

Return of Organization Exempt From Income Tax

2012

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization AMERICAN ENDOWMENT FOUNDATION		D Employer identification number 34-1747398
	Doing Business As		E Telephone number (330) 655-7552
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	P.O. BOX 911 City or town, state or country, and ZIP + 4 HUDSON, OH 44236		G Gross receipts \$ 133,686,889.

F Name and address of principal officer: PHILIP TOBIN
1521 GEORGETOWN RD., STE 104 HUDSON, OH 44236

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.AEFONLINE.ORG

K Form of organization: Corporation Trust Association Other ▶


L Year of formation: 1993 **M State of legal domicile:** OH

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO EXPAND THE CAPACITY OF AMERICAN PHILANTHROPY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9.
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6.
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	11.
	6 Total number of volunteers (estimate if necessary)	6	6.
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	83,999.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	62,531,473.	126,754,726.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,874,760.	6,868,752.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	68,462,985.	133,686,889.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	23,981,702.	44,403,335.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	854,715.	915,220.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 501,531.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,447,854.	1,899,811.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	26,284,271.	47,218,366.
19 Revenue less expenses. Subtract line 18 from line 12	42,178,714.	86,468,523.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	226,715,947.	329,375,167.
	22 Net assets or fund balances. Subtract line 21 from line 20.	383,784.	182,035.

Part II Signature Block


Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶  Date 5/12/13

Signature of officer

PHILIP TOBIN CHAIRMAN

Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	CHRISTOPHER B. ANDERSON		5/10/13		P00226559
	Firm's name ▶ MALONEY + NOVOTNY LLC	Firm's address ▶ 4774 MUNSON STREET NW, SUITE 402 CANTON, OH 44718		EIN ▶ 34-0677006	Phone no. ▶ 330-966-9400

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2012)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:

TO EXPAND THE CAPACITY OF AMERICAN PHILANTHROPY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 46,251,034. including grants of \$ 44,403,335.) (Revenue \$)

AMERICAN ENDOWMENT FOUNDATION MAKES GRANTS TO U.S. CHARITABLE ORGANIZATIONS THAT ARE TAX-EXEMPT PUBLIC CHARITIES, OR TO U.S., STATE AND LOCAL GOVERNMENT ENTITIES FOR CHARITABLE PURPOSES. GRANTS ARE ONLY APPROVED IF THEY ARE USED EXCLUSIVELY IN FURTHERANCE OF CHARITABLE PURPOSES.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 46,251,034.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 20b regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 21 through 38 regarding grants, compensation, tax-exempt bonds, and organizational structure.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V. []

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 1a-14b regarding Form 1096, Form W-2G, backup withholding, Form W-3, unrelated business gross income, foreign accounts, prohibited tax shelter transactions, annual gross receipts, and Form 8282.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI. [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year. 1b Enter the number of voting members included in line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? 8b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13. 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official. 15b Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 1
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [] Own website [X] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: GAIL TOBIN, TREASURER 1521 GEORGETOWN RD. STE 104 HUDSON, OH 44236 330-655-7552

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PHILIP T TOBIN CHAIRMAN & DIRECTOR	40.00	X		X			318,436.	0	19,945.	
(2) THOMAS J TOBIN PRESIDENT & DIRECTOR	40.00	X		X			138,330.	0	66,695.	
(3) JOHN W TOBIN EXEC VICE PRESIDENT & DIRECTOR	40.00	X		X			123,504.	0	22,112.	
(4) ALAN D STRAUSS DIRECTOR	2.00	X					0	0	0	
(5) LARRY D RANDALL DIRECTOR	2.00	X					0	0	0	
(6) LAWRENCE R SPIETH DIRECTOR	1.00	X					0	0	0	
(7) JULIE C TUTKOVICS DIRECTOR	1.00	X					0	0	0	
(8) VINCENT J ASARO DIRECTOR	1.00	X					0	0	0	
(9) JOHN E FARREN DIRECTOR	1.00	X					0	0	0	
(10) CARL ZIPFEL DIRECTOR	1.00	X					0	0	0	
(11) GAIL B TOBIN TREASURER	40.00			X			94,070.	0	14,991.	
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization (W-2/1099-MISC), (E) Reportable compensation from related organizations (W-2/1099-MISC), (F) Estimated amount of other compensation from the organization and related organizations.

Summary rows: 1b Sub-total, 1c Total from continuation sheets to Part VII, Section A, 1d Total (add lines 1b and 1c).

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3

- 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Yes/No grid for questions 3, 4, and 5.

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 0

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions) . .	1e				
	f All other contributions, gifts, grants, and similar amounts not included above . .	1f	126,754,726.			
	g Noncash contributions included in lines 1a-1f: \$		62,465,464.			
	h Total. Add lines 1a-1f ▶		126,754,726.			
Program Service Revenue	Business Code					
	2a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f ▶		0			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		6,868,752.		83,999.	6,784,753.
	4 Income from investment of tax-exempt bond proceeds . . . ▶		0			
	5 Royalties ▶		0			
		(i) Real	(ii) Personal			
	6a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ▶		0			
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory					
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss) ▶		0			
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 a					
	b Less: direct expenses b					
	c Net income or (loss) from fundraising events ▶		0			
	9a Gross income from gaming activities. See Part IV, line 19 a					
	b Less: direct expenses b					
c Net income or (loss) from gaming activities ▶		0				
10a Gross sales of inventory, less returns and allowances a						
b Less: cost of goods sold b						
c Net income or (loss) from sales of inventory ▶		0				
Miscellaneous Revenue		Business Code				
11a GRANTS REFUND & MISCELLANEOUS INCOME	900099		63,411.		63,411.	
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d ▶			63,411.			
12 Total revenue. See instructions ▶			133,686,889.		83,999.	6,848,164.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX

Table with 5 columns: (A) Total expenses, (B) Program service expenses, (C) Management and general expenses, (D) Fundraising expenses. Rows include categories like Grants, Compensation, Salaries, Advertising, and Total functional expenses.

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	0	1	0
	2 Savings and temporary cash investments	8,267,203.	2	11,952,244.
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	0	4	0
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	7,337,936.	7	9,777,666.
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	0
	10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 27,975.		
	b Less: accumulated depreciation	10b 24,108.	5,070.	10c 3,867.
	11 Investments - publicly traded securities	188,067,896.	11	289,084,546.
	12 Investments - other securities. See Part IV, line 11	23,037,842.	12	18,556,844.
	13 Investments - program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	226,715,947.	16	329,375,167.	
Liabilities	17 Accounts payable and accrued expenses	0	17	0
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	383,784.	25	182,035.
	26 Total liabilities. Add lines 17 through 25	383,784.	26	182,035.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	226,332,163.	27	329,193,132.
	28 Temporarily restricted net assets	0	28	0
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	226,332,163.	33	329,193,132.
34 Total liabilities and net assets/fund balances	226,715,947.	34	329,375,167.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	133,686,889.
2	Total expenses (must equal Part IX, column (A), line 25)	2	47,218,366.
3	Revenue less expenses. Subtract line 2 from line 1	3	86,468,523.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	226,332,163.
5	Net unrealized gains (losses) on investments	5	16,392,446.
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	329,193,132.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization AMERICAN ENDOWMENT FOUNDATION	Employer identification number 34-1747398
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III-Functionally integrated d Type III-Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		
 - (ii) A family member of a person described in (i) above?

	Yes	No
11g(ii)		
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(iii)		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2008, (b) 2009, (c) 2010, (d) 2011, (e) 2012, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2008, (b) 2009, (c) 2010, (d) 2011, (e) 2012, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 87.94%; 15 Public support percentage from 2011 Schedule A, Part II, line 14 86.45%; 16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization [X]; 16b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization; 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; 17b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization; 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2008, (b) 2009, (c) 2010, (d) 2011, (e) 2012, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business under section 513; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support (Subtract line 7c from line 6).

Section B. Total Support

Table with 7 columns: (a) 2008, (b) 2009, (c) 2010, (d) 2011, (e) 2012, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.); 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, Line Number, Percentage. Rows include: 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)); 16 Public support percentage from 2011 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Line Number, Percentage. Rows include: 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)); 18 Investment income percentage from 2011 Schedule A, Part III, line 17.

- 19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
19b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

ATTACHMENT 1

SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2008	2009	2010	2011	2012	TOTAL
OTHER INCOME	2,034.	438.	152,034.	56,752.	63,411.	274,669.
TOTALS	<u>2,034</u>	<u>438</u>	<u>152,034</u>	<u>56,752</u>	<u>63,411</u>	<u>274,669</u>

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

Name of the organization AMERICAN ENDOWMENT FOUNDATION	Employer identification number 34-1747398
--	---

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **AMERICAN ENDOWMENT FOUNDATION**

Employer identification number
34-1747398

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 13,754,199.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 7,273,319.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 5,462,414.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 4,400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 3,141,976.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		\$ 3,012,228.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	SHARES OF VARIOUS PUBLICLY TRADED SECURITIES.	\$ 7,273,319.	VARIOUS
6	SHARES OF PUBLICLY TRADED SECURITIES.	\$ 3,012,228.	12/31/12
		\$	
		\$	
		\$	
		\$	

Name of organization **AMERICAN ENDOWMENT FOUNDATION**

Employer identification number

34-1747398

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
----- ----- -----		----- ----- -----	

**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**

▶ **Attach to Form 990. ▶ See separate instructions.**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1,572.	
2 Aggregate contributions to (during year)	126,754,726.	
3 Aggregate grants from (during year)	44,403,335.	
4 Aggregate value at end of year	329,193,132.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2012

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
a Public exhibition
b Scholarly research
c Preservation for future generations
d Loan or exchange programs
e Other
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
b If "Yes," explain the arrangement in Part XIII and complete the following table:
Table with columns: Amount, 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21?
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment %
b Permanent endowment %
c Temporarily restricted endowment %
The percentages in lines 2a, 2b, and 2c should equal 100%.
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) unrelated organizations
(ii) related organizations
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Table with 5 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

Table with 3 columns: (a) Description of security or category, (b) Book value, (c) Method of valuation. Rows include Financial derivatives, Closely-held equity interests, Other (A-E), and a Total row.

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

Table with 3 columns: (a) Description of investment type, (b) Book value, (c) Method of valuation. Rows numbered (1) through (10) and a Total row.

Part IX Other Assets. See Form 990, Part X, line 15.

Table with 2 columns: (a) Description, (b) Book value. Rows numbered (1) through (10) and a Total row.

Part X Other Liabilities. See Form 990, Part X, line 25.

Table with 2 columns: (a) Description of liability, (b) Book value. Rows include Federal income taxes, DEFERRED COMPENSATION PLAN, and a Total row.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. [X]

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	148,714,511.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	16,392,446.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	16,392,446.
3	Subtract line 2e from line 1	3	132,322,065.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,364,824.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,364,824.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	133,686,889.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	45,853,542.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	45,853,542.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,364,824.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,364,824.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	47,218,366.

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIII Supplemental Information (continued)

FIN 48 (ASC 740) FOOTNOTE,

PART X, QUESTION 2:

INCOME TAXES - THE FOUNDATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES. THE FOUNDATION MAY RECEIVE INCOME FROM OPERATING ENTITIES IN WHICH IT HAS AN OWNERSHIP INTEREST. THIS INCOME IS SUBJECT TO FEDERAL INCOME TAX ON UNRELATED BUSINESS INCOME. NO PROVISION FOR FEDERAL INCOME TAX WAS RECORDED FOR THE YEAR ENDED DECEMBER 31, 2012 OR 2011. THE FOUNDATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

AS OF DECEMBER 31, 2012, THE FOUNDATION'S TAX YEARS FROM 2009 AND THEREAFTER REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, AS WELL AS APPLICABLE STATE TAXING AUTHORITIES.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	STONE CHURCH 2109 TERON TRACE DACULA, GA 30019	0	501(C)(3)	10,000.				PROGRAMS
(2)	ABATAKA FOUNDATION 45 BIRCH BLVD. SEDONA, AZ 83663	45-3663180	501(C)(3)	92,750.				PROGRAMS
(3)	ABUNDANT LIFE FELLOWSHIP CHURCH P.O. BOX 79619 CAROLINA, PR 987	66-0522358	501(C)(3)	12,080.				PROGRAMS
(4)	ACACIA FRATERNITY FOUNDATION, INC. - IOWA S 138 GRAY AVENUE AMES, IA 50014	35-1778332	501(C)(3)	5,500.				PROGRAMS
(5)	ACADEMY ON CAPITALISM AND LIMITED GOVERNMENT 528 E. GREEN STREET CHAMPAIGN, IL 61820	94-3463771	501(C)(3)	25,000.				PROGRAMS
(6)	ACCELERATE BRAIN CANCER CURE 1717 RHODE ISLAND AVE. NW SUITE 700	53-2320756	501(C)(3)	25,000.				PROGRAMS
(7)	ACLU FOUNDATION OF SOUTHERN CALIFORNIA 1313 W. 8TH STREET, SUITE 200	95-2673361	501(C)(3)	20,250.				PROGRAMS
(8)	ACTION FOR LIFE/NAPLES PRO-LIFE COUNCIL 938 3RD AVE. NORTH NAPLES, FL 34102	59-1720903	501(C)(3)	22,000.				PROGRAMS
(9)	ACUMEN FUND, INC. 76 NINTH AVENUE NEW YORK, NY 10011	13-4166228	501(C)(3)	15,000.				PROGRAMS
(10)	ADATH JESHURUN CONGREGATION 10500 HILLSIDE LANE WEST	41-0693940	501(C)(3)	13,909.				PROGRAMS
(11)	ADCRAFT FOUNDATION 3011 W. GRAND BLVD., STE 561	38-6093176	501(C)(3)	7,500.				PROGRAMS
(12)	ADRA INTERNATIONAL 12501 OLD COLUMBIA PIKE	52-1314847	501(C)(3)	15,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ADVANCING NATIVE MISSIONS P.O. BOX 5303 CHARLOTTESVILLE, VA 22905	75-2402759	501(C)(3)	202,500.				PROGRAMS
(2)	ADVENTURES IN MISSIONS PO BOX 534470 ATLANTA, GA 60353-4470	65-0133113	501(C)(3)	6,000.				PROGRAMS
(3)	AIDS TASKFORCE OF GREATER CLEVELAND 3210 EUCLID AVENUE CLEVELAND, OH 44114	34-1433612	501(C)(3)	8,500.				PROGRAMS
(4)	AKRON ROTARY CAMP FOR SPECIAL CHILDREN, INC 4460 REX LAKE ROAD AKRON, OH 44319-3430	34-6557819	501(C)(3)	6,250.				PROGRAMS
(5)	ALBUQUERQUE ACADEMY 6400 WYOMING BLVD., NE	85-0129165	501(C)(3)	27,000.				PROGRAMS
(6)	ALL GOD'S CHILDREN 3308 NE PIERLESS PLACE PORTLAND, OR 97232	93-1052909	501(C)(3)	15,000.				PROGRAMS
(7)	ALL SAINTS CATHOLIC CHURCH 19795 HOLYOKE AVENUE LAKEVILLE, MN 55044	0	501(C)(3)	6,000.				PROGRAMS
(8)	ALLEGHENY CENTER ALLIANCE CHURCH 250 EAST OHIO STREET PITTSBURGH, PA 15212	25-1048750	501(C)(3)	20,400.				PROGRAMS
(9)	ALLENTOWN CENTRAL CATHOLIC HIGH SCHOOL 301 N FOURTH ST ALLENTOWN, PA 18102-3098	0	501(C)(3)	20,000.				PROGRAMS
(10)	ALLIANCE DEFENDING FREEDOM 15100 N 90TH STREET	54-1660459	501(C)(3)	11,300.				PROGRAMS
(11)	ALLIED ARTS COUNCIL OF ST. JOSEPH, MO, INC. 118 SOUTH 8TH ST. ST. JOSEPH, MO 64501	43-0810827	501(C)(3)	10,000.				PROGRAMS
(12)	ALZHEIMER'S ASSOCIATION DESERT SOUTHWEST CHAPTER	0	501(C)(3)	7,489.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
- 3 Enter total number of other organizations listed in the line 1 table ▶

Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Yes
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ALZHEIMER'S ASSOCIATION PO BOX 96011 WASHINGTON, DC 20090-6011	13-3039601	501(C)(3)	9,000.				PROGRAMS
(2)	ALZHEIMER'S ASSOCIATION NATIONAL 225 N MICHIGAN AVE. CHICAGO, IL 60601	95-3718119	501(C)(3)	5,250.				PROGRAMS
(3)	AMAZING FACTS P.O. BOX 1058 ROSEVILLE, CA 95678	0	501(C)(3)	15,000.				PROGRAMS
(4)	AMAZON WATCH 221 PINE ST., SUITE 400	95-4604782	501(C)(3)	6,100.				PROGRAMS
(5)	AMBASSADORS OF HOPE AND OPPORTUNITY PO BOX 2278 MILL VALLEY, CA 94942	47-0950196	501(C)(3)	7,500.				PROGRAMS
(6)	AMERICAN CANCER SOCIETY 2120 FIRST AVENUE NORTH	0	501(C)(3)	7,957.				PROGRAMS
(7)	AMERICAN CANCER SOCIETY P.O. BOX 22718 OKLAHOMA CITY, OK 73123-1718	0	501(C)(3)	15,501.				PROGRAMS
(8)	AMERICAN CENTER FOR LAW & JUSTICE P.O. BOX 90555 WASHINGTON, DC 20090-0555	52-2042771	501(C)(3)	5,500.				PROGRAMS
(9)	AMERICAN FAMILY ASSOCIATION P.O. DRAWER 2440 TUPELO, MS 38803	64-0607275	501(C)(3)	6,250.				PROGRAMS
(10)	AMERICAN FRIENDS OF ATERET COHANIM 248 W 35TH ST. NEW YORK, NY 10001	11-2706563	501(C)(3)	15,000.				PROGRAMS
(11)	AMERICAN FUND FOR CHARITIES 1000 NORTH WEST STREET WILMINGTON, DE 19801	52-2109597	501(C)(3)	10,250.				PROGRAMS
(12)	AMERICAN HEART ASSOCIATION 5455 NORTH HIGH ST. COLUMBUS, OH 43214	0	501(C)(3)	7,376.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK, NY 10018	22-2584370	501(C)(3)	14,000.				PROGRAMS
(2)	AMERICAN RED CROSS 431 18TH STREET, N.W. WASHINGTON, DC 20006	53-0196605	501(C)(3)	5,500.				PROGRAMS
(3)	AMERICAN RED CROSS PO BOX 4002018 DES MOINES, IA 50340-2018	53-0196605	501(C)(3)	14,250.				PROGRAMS
(4)	AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	22,165.				PROGRAMS
(5)	AMERICAN RED CROSS OF DALLAS 4800 HARRY HINES BLVD DALLAS, TX 75235-7717	75-0800605	501(C)(3)	14,102.				PROGRAMS
(6)	AMERICANS FOR PROSPERITY FOUNDATION 21 EMERSON ROAD WYNDHAM, NH 3087	52-1527294	501(C)(3)	45,000.				PROGRAMS
(7)	AMERICANS FOR TAX REFORM FOUNDATION 722 12TH STREET NORTHWEST	52-1400492	501(C)(3)	10,000.				PROGRAMS
(8)	ANDERSON VALLEY EDUCATION FOUNDATION PO BOX 242 BOONEVILLE, CA 95415	68-0436870	501(C)(3)	10,000.				PROGRAMS
(9)	ANN ARBOR AREA COMMUNITY FOUNDATION 301 N. MAIN STREET ANN ARBOR, MI 48104	38-6087967	501(C)(3)	5,250.				PROGRAMS
(10)	ANN STORCK CENTER 1790 SW 43RD WAY FORT LAUDERDALE, FL 33317	59-2171081	501(C)(3)	10,800.				PROGRAMS
(11)	APOSTOLATE FOR FAMILY CONSECRATION 3375 COUNTY ROAD 36	51-0162721	501(C)(3)	10,000.				PROGRAMS
(12)	AQUINAS COLLEGE 1607 ROBINSON ROAD S.E.	38-1367080	501(C)(3)	6,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ARBOR PLACE INC. C/O SIMON LEVER LLP LANCASTER, PA 17601	23-2287793	501(C)(3)	11,200.				PROGRAMS
(2)	ARCHBISHOP IAKOVOS LEADERSHIP 100 ENDOWMENT 645 FIFTH AVENUE NEW YORK, NY 10022	31-1472094	501(C)(3)	10,000.				PROGRAMS
(3)	ARCHBISHOP MITTY HIGH SCHOOL 5000 MITTY AVE. SAN JOSE, CA 95129	94-2734503	501(C)(3)	10,000.				PROGRAMS
(4)	ARCHDIOCESE OF WASHINGTON POST OFFICE BOX 29260 WASHINGTON, DC 20017	53-0196550	501(C)(3)	7,500.				PROGRAMS
(5)	ARIZONA HUMANE SOCIETY 1521 W. DOBBINS RD. PHOENIX, AZ 85041	86-0135567	501(C)(3)	7,876.				PROGRAMS
(6)	ARIZONA STATE UNIVERSITY, IRA A. FULTON SCH P.O. BOX 879309 TEMPE, AZ 85289-9309	86-6051042	501(C)(3)	10,000.				PROGRAMS
(7)	ARLINGTON COUNTRYSIDE CHURCH 916 HINTZ RD. ARLINGTON HEIGHTS, IL 60004	36-6150291	501(C)(3)	6,800.				PROGRAMS
(8)	ART FOR HUMANITY 635 25TH STREET, SOUTH ARLINGTON, VA 22202	30-0190292	501(C)(3)	8,000.				PROGRAMS
(9)	ART SANDY SPRINGS 6300 POWERS FERRY ROAD, SUITE 600 BOX 224	61-1537728	501(C)(3)	6,000.				PROGRAMS
(10)	ASBURY THEOLOGICAL SEMINARY 204 N. LEXINGTON AVENUE	61-0445823	501(C)(3)	50,000.				PROGRAMS
(11)	ASHTABULA COUNTY HUMANE SOCIETY (ACHS) P.O. BOX 422 JEFFERSON, OH 44047	34-1341382	501(C)(3)	10,000.				PROGRAMS
(12)	ASSIST. CRISIS PREGNANCY CENTER 5101-D BACKLICK ROAD ANNANDALE, VA 22003	54-1540093	501(C)(3)	10,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No. 1545-0047

2012

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Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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(1)	ATLANTA HABITAT FOR HUMANITY 519 MEMORIAL DRIVE, SE ATLANTA, GA 30328	58-1535414	501(C)(3)	31,000.				PROGRAMS
(2)	ATLANTA SCHOLARS KOLLEL 1959 LAVISTA ROAD ATLANTA, GA 30329	58-1750850	501(C)(3)	13,050.				PROGRAMS
(3)	ATLAS ECONOMIC RESEARCH FOUNDATION 1201 L STREET NW WASHINGTON, DC 20005	94-2763845	501(C)(3)	30,000.				PROGRAMS
(4)	ATTACHMENT PARENTING INTERNATIONAL 416 HARRINGTON HOLLOW RD.	62-1574168	501(C)(3)	10,000.				PROGRAMS
(5)	ATTITUDINAL HEALING CONNECTION OF OAKLAND 3278 WEST STREET OAKLAND, CA 94608	94-3178158	501(C)(3)	10,000.				PROGRAMS
(6)	AUGUSTANA COLLEGE 2001 SOUTH SUMMIT AVE.	0	501(C)(3)	10,000.				PROGRAMS
(7)	AUGUSTANA COLLEGE 639 38TH STREET ROCK ISLAND, IL 61201-2296	36-2166962	501(C)(3)	6,000.				PROGRAMS
(8)	AUSTIN TRINITY SCHOOL 3901 BEE CAVE RD. AUSTIN, TX 78746	74-2918235	501(C)(3)	26,000.				PROGRAMS
(9)	AUSTINTOWN BOOSTERS CORPORATION 125 FITCH BLVD., UNIT 208	34-1193615	501(C)(3)	40,000.				PROGRAMS
(10)	BAINBRIDGE ISLAND GRADUATE INSTITUTE 284 MADRONA WAY NE, SUITE124	91-2157623	501(C)(3)	10,000.				PROGRAMS
(11)	BALLET IDAHO 501 SOUTH 8TH STREET BOISE, ID 83702	82-0301511	501(C)(3)	42,250.				PROGRAMS
(12)	BARNARD COLLEGE OF COLUMBIA UNIVERSITY 3009 BROADWAY, BOX AS NEW YORK, NY 10027	13-1628149	501(C)(3)	9,500.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No. 1545-0047

2012

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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(1)	BASIC FUND 268 BUSH STREET #2717	94-3290699	501(C)(3)	25,000.				PROGRAMS
(2)	BATVA FRIENDS OF UNITED HATZALAH UNITED HATZALAH OF ISRAEL	11-3533002	501(C)(3)	26,000.				PROGRAMS
(3)	BAY PRESBYTERIAN CHURCH 26911 SOUTH BAY DRIVE	0	501(C)(3)	6,000.				PROGRAMS
(4)	BAYLOR HEALTH CARE SYSTEM FOUNDATION 3600 GASTON AVENUE DALLAS, TX 75246	75-1606705	501(C)(3)	26,000.				PROGRAMS
(5)	BBYO 6125 MONTROSE RD. ROCKVILLE, MD 20852	31-1794932	501(C)(3)	6,100.				PROGRAMS
(6)	BEAUFORT MEMORIAL HOSPITAL FOUNDATION PO BOX 2233 BEAUFORT, SC 29901-2233	57-0792360	501(C)(3)	13,000.				PROGRAMS
(7)	BEAUMONT SCHOOL 3301 NORTH PARK BLVD.	0	501(C)(3)	10,000.				PROGRAMS
(8)	BELLARMIANE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	61-0482955	501(C)(3)	100,000.				PROGRAMS
(9)	BELLE MEADE SCHOOL 353 FT. VALLEY RD. SPERRYVILLE, VA 22740	54-1968880	501(C)(3)	10,000.				PROGRAMS
(10)	BEMIDJI COMMUNITY FOOD SHELF 310 4TH STREET NW BEMIDJI, MN 56601	41-1494430	501(C)(3)	15,000.				PROGRAMS
(11)	BEMIDJI STATE UNIVERSITY FOUNDATION 1500 BIRCHMONT DRIVE, NE #17	23-7044156	501(C)(3)	1,018,000.				PROGRAMS
(12)	BENEDICTINE UNIVERSITY 5700 COLLEGE ROAD Lisle, IL 60532	36-2722198	501(C)(3)	10,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2012

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

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34-1747398

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(1)	BETHEL LUTHERAN CHURCH 920 THIRD ST. HUDSON, WI 54016	0	501(C)(3)	8,200.				PROGRAMS
(2)	BETHEL LUTHERAN CHURCH 312 WISCONSIN AVENUE MADISON, WI 53703	39-0869781	501(C)(3)	7,000.				PROGRAMS
(3)	BETTY FORD CLINIC 41990 COOK ST., SUITE C301	95-3863994	501(C)(3)	7,000.				PROGRAMS
(4)	BIBLE STUDY FELLOWSHIP INTERNATIONAL 19001 HUEBNER ROAD	94-1514010	501(C)(3)	10,250.				PROGRAMS
(5)	BIG BROTHERS & BIG SISTERS OF GREATER CHARL 3801 E INDEPENDENCE BLVD.	56-2264009	501(C)(3)	28,820.				PROGRAMS
(6)	BIG THOUGHT 2501 OAK LAWN AVE. DALLAS, TX 75219	75-2170035	501(C)(3)	10,000.				PROGRAMS
(7)	BILLY GRAHAM EVANGELISTIC ASSOCIATION 1 BILLY GRAHAM PARKWAY	41-0692230	501(C)(3)	14,250.				PROGRAMS
(8)	BIOLA UNIVERSITY 13800 BIOLA AVE. LA MIRADA, CA 90639	95-0549600	501(C)(3)	10,000.				PROGRAMS
(9)	BISHOP KELLY FOUNDATION 7009 WEST FRANKLIN ROAD BOISE, ID 83709	82-0332399	501(C)(3)	25,000.				PROGRAMS
(10)	BLACKNALL PRESBYTERIAN CHURCH 1902 PERRY STREET DURHAM, NC 27705	0	501(C)(3)	10,000.				PROGRAMS
(11)	BLANCHARD ALLIANCE CHURCH 1766 SOUTH BLANCHARD ST. WHEATON, IL 60189	36-2969986	501(C)(3)	17,800.				PROGRAMS
(12)	BLUE GRASS UNITED METHODIST CHURCH 14240 PETERSBURG ROAD EVANSVILLE, IN 47725	0	501(C)(3)	13,500.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
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(1)	BLUE LAKE FINE ARTS CAMP 300 E. CRYSTAL LAKE ROAD	38-1811838	501(C)(3)	10,000.				PROGRAMS
(2)	BLUE OAK SCHOOL 1436 POLK STREET NAPA, CA 94559	95-4803542	501(C)(3)	20,000.				PROGRAMS
(3)	BOLDER OPTIONS 2100 STEVENS AVENUE SOUTH	41-1909408	501(C)(3)	6,000.				PROGRAMS
(4)	BOMB MAGAZINE 80 HANSON PLACE BROOKLYN, NY 11217	13-3336695	501(C)(3)	25,000.				PROGRAMS
(5)	BOOKS FOR AFRICA 253 E. 4TH ST., SUITE 200	41-1627391	501(C)(3)	9,300.				PROGRAMS
(6)	BOSTON CRUSADERS DRUM AND BUGLE CORPS INC. P.O. BOX 51391 BOSTON, MA 02205-1391	04-3081057	501(C)(3)	10,850.				PROGRAMS
(7)	BOY SCOUTS OF AMERICA - CHIEF SEATTLE COUNCIL P.O. BOX 440408 SEATTLE, WA 98114	91-0569878	501(C)(3)	7,000.				PROGRAMS
(8)	BOY SCOUTS OF AMERICA - PENNSYLVANIA DUTCH 630 JANET AVENUE LANCASTER, PA 17601	23-1855082	501(C)(3)	11,000.				PROGRAMS
(9)	BOYS & GIRLS CLUB OF THE SOUTH COAST AREA 1304 CALLE VALLE	95-6111998	501(C)(3)	55,000.				PROGRAMS
(10)	BOYS AND GIRLS CLUB OF THE BEMIDJI AREA PO BOX 191 BEMIDJI, MN 56619-0191	81-0599601	501(C)(3)	20,000.				PROGRAMS
(11)	BRADENTON CHRISTIAN REFORMED CHURCH 4208 26TH ST. WEST BRADENTON, FL 34205	0	501(C)(3)	6,000.				PROGRAMS
(12)	BROOKGREEN GARDENS P.O. BOX 3368 PAWLEYS ISLAND, SC 29585	57-0380356	501(C)(3)	6,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
- 3 Enter total number of other organizations listed in the line 1 table ▶

Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	BUCKHEAD CONGREGATION OF JEHOVAH'S WITNESSE 258 WEST WIEUCA ROAD N.E. ATLANTA, GA 30342	0	501(C)(3)	10,000.				PROGRAMS
(2)	BUCKNELL UNIVERSITY 301 MARKET STREET LEWISBURG, PA 17837	24-0772407	501(C)(3)	54,500.				PROGRAMS
(3)	BURNSVILLE ROTARY FOUNDATION 12219 WOOD LAKE DR., SUITE 200	41-1707122	501(C)(3)	9,185.				PROGRAMS
(4)	BUTTE CENTRAL EDUCATION FOUNDATION P.O. BOX 634 BUTTE, MT 59703-0634	0	501(C)(3)	10,000.				PROGRAMS
(5)	CALDWELL ARTS COUNCIL P.O. BOX 1613 LENOIR, NC 28645	56-1192344	501(C)(3)	13,500.				PROGRAMS
(6)	CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATIO P.O. BOX 7999 SAN FRANCISCO, CA 94120-7999	94-2728423	501(C)(3)	50,000.				PROGRAMS
(7)	CALVARY COMMUNITY CHURCH PO BOX 1200 WILLIAMS BAY, WI 53191	39-6062924	501(C)(3)	6,000.				PROGRAMS
(8)	CAMBRIDGE SCHOOL OF WESTON 45 GEORGIAN ROAD WESTON, MA 2493	04-2103964	501(C)(3)	18,000.				PROGRAMS
(9)	CAMFED USA - CAMPAIGN FOR FEMALE EDUCATION 465 CALIFORNIA STREET, SUITE 626	54-2033897	501(C)(3)	5,475.				PROGRAMS
(10)	CAMP SPOFFORD P.O. BOX 162 SPOFFORD, NH 3462	22-1813877	501(C)(3)	15,000.				PROGRAMS
(11)	CAMP VERDE UNIFIED SCHOOL DISTRICT 410 CAMP LINCOLN ROAD CAMP VERDE, AZ 86322	0	501(C)(3)	13,668.				PROGRAMS
(12)	CAMPUS-CRUSADE FOR CHRIST P.O. BOX 628222 ORLANDO, FL 32862-8222	95-6006173	501(C)(3)	66,700.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CAMPUS CRUSADE FOR CHRIST INTERNATIONAL 100 LAKE HART DR. ORLANDO, FL 32832	95-6006173	501(C)(3)	20,300.				PROGRAMS
(2)	CAMPUS CRUSADE FOR CHRIST INTERNATIONAL ATTN: CONTRIBUTIONS ORLANDO, FL 32832-8222	95-6006173	501(C)(3)	47,500.				PROGRAMS
(3)	CANAL ALLIANCE 91 LARKSFUR ST. SAN RAFAEL, CA 94901	94-2832648	501(C)(3)	5,500.				PROGRAMS
(4)	CAPITAL REGION FRIENDSHIP CIRCLE 100 BROOKLINE AVENUE ALBANY, NY 12203	20-8064475	501(C)(3)	7,368.				PROGRAMS
(5)	CARE NET PREGNANCY SERVICES OF DUPAGE 515 OGDEN AVE, STE 200	36-3154700	501(C)(3)	32,400.				PROGRAMS
(6)	CARLETON COLLEGE 1-CENREC NORTHFIELD, MN 55057	41-0694747	501(C)(3)	15,750.				PROGRAMS
(7)	CARLOW UNIVERSITY 3333 FIFTH AVENUE PITTSBURGH, PA 15213	25-0965438	501(C)(3)	8,000.				PROGRAMS
(8)	CAROLINA BREST FRIENDS, INC. 1607 EAST MOREHEAD STREET	20-2460400	501(C)(3)	15,000.				PROGRAMS
(9)	CARPENTER'S PLACE 1149 RAILROAD AVENUE ROCKFORD, IL 61104	36-4352283	501(C)(3)	6,500.				PROGRAMS
(10)	CARSON SCHOLARS FUND 305 W CHESAPEAKE AVE TOMSON, MD 21204	52-1851346	501(C)(3)	25,000.				PROGRAMS
(11)	CASA DE LAS AMIGAS 160 N. EL MOLINO AVENUE PASADENA, CA 91101	95-2513421	501(C)(3)	10,000.				PROGRAMS
(12)	CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE	0	501(C)(3)	20,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CASE WESTERN RESERVE UNIVERSITY BIOENTERPRISE BUILDING #400	0	501(C)(3)	726,882.				PROGRAMS
(2)	CATE SCHOOL 1960 CATE MESA RD CARPINTERIA, CA 93013	95-1644630	501(C)(3)	10,500.				PROGRAMS
(3)	CATHOLIC CHARITIES 532 N. BROADWAY WICHITA, KS 67214-3504	48-0543703	501(C)(3)	20,000.				PROGRAMS
(4)	CATHOLIC CHARITIES 180 HOWARD STREET, SUITE 100	94-1498472	501(C)(3)	35,000.				PROGRAMS
(5)	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WA 924 G STREET, NW WASHINGTON, DC 20001	02-0671101	501(C)(3)	15,000.				PROGRAMS
(6)	CATHOLIC COMMUNITY FOUNDATION 1404 EAST NINTH STREET	0	501(C)(3)	96,000.				PROGRAMS
(7)	CATHOLIC LEADERSHIP INSTITUTE 440 EAST SWEDESFORD ROAD	23-2661414	501(C)(3)	10,000.				PROGRAMS
(8)	CATHOLIC RELIEF SERVICES P.O. BOX 17145 BALTIMORE, MD 21298-8451	13-5563422	501(C)(3)	9,000.				PROGRAMS
(9)	CATHOLIC UNIVERSITY OF AMERICA 620 MICHIGAN AVE WASHINGTON, DC 20064	53-0196583	501(C)(3)	35,000.				PROGRAMS
(10)	CEDAR RIDGE EVANGELICAL FREE CHURCH BOX 72 HARRISONVILLE, MO 64071	43-1474294	501(C)(3)	13,000.				PROGRAMS
(11)	CEDAR SPRINGS PRESBYTERIAN CHURCH 9132 KINGSTON PIKE KNOXVILLE, TN 37923	0	501(C)(3)	6,000.				PROGRAMS
(12)	CENTER FOR DOMESTIC PEACE 734 A STREET SAN RAFAEL, CA 94901	94-2415956	501(C)(3)	8,500.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CENTER FOR NEIGHBORHOOD TECHNOLOGY 2125 W. NORTH AVENUE CHICAGO, IL 60647	36-2967283	501(C)(3)	50,000.				PROGRAMS
(2)	CENTER FOR STRATEGIC AND INTERNATIONAL STUD 1800 K STREET NW, SUITE 400	52-1501082	501(C)(3)	100,000.				PROGRAMS
(3)	CENTER OF HOPE, INC. 400 NORTH EMPORIA WICHITA, KS 67202-2514	48-0578624	501(C)(3)	13,000.				PROGRAMS
(4)	CERES COMMUNITY PROJECT PO BOX 1562 SEBASTOPOL, CA 95473	26-2250997	501(C)(3)	20,000.				PROGRAMS
(5)	CHABAD OF SHARON 162 N. MAIN ST. SHARON, MA 2067	04-2939209	501(C)(3)	7,000.				PROGRAMS
(6)	CHADRON STATE FOUNDATION 1000 MAIN STREET CHADRON, NE 69337	23-7352673	501(C)(3)	5,525.				PROGRAMS
(7)	CHAMPLAIN COLLEGE 163 SOUTH WILLARD ST.	03-0220266	501(C)(3)	22,500.				PROGRAMS
(8)	CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	95-1643992	501(C)(3)	35,000.				PROGRAMS
(9)	CHARITY: WATER 200 VARICK ST. NEW YORK, NY 10014	22-3936753	501(C)(3)	23,000.				PROGRAMS
(10)	CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 28277	0	501(C)(3)	6,500.				PROGRAMS
(11)	CHERRYDALE UNITED METHODIST CHURCH 3701 LORCOM DRIVE ARLINGTON, VA 22207	0	501(C)(3)	60,000.				PROGRAMS
(12)	CHESAPEAKE BAY FOUNDATION 6 HEARDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	10,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CHICAGO FOUNDATION FOR WOMEN 1 EAST WACKER DRIVE CHICAGO, IL 60601	36-3348160	501(C)(3)	25,000.				PROGRAMS
(2)	CHILDREN'S DEFENSE FUND PO BOX 96367 WASHINGTON, DC 20090	52-0895622	501(C)(3)	16,000.				PROGRAMS
(3)	CHILDREN'S MIRACLE NETWORK P.O. BOX 855 HERSHEY, PA 17033-0855	23-2707953	501(C)(3)	25,000.				PROGRAMS
(4)	CHRIST CHURCH GROSSE POINTE 61 GROSSE POINTE BLVD.	0	501(C)(3)	10,600.				PROGRAMS
(5)	CHRIST CHURCH OF WAUKEGAN 410 GRAND AVENUE WAUKEGAN, IL 60085	0	501(C)(3)	7,957.				PROGRAMS
(6)	CHRIST EPISCOPAL CHURCH 220 40TH STREET NE CEDAR RAPIDS, IA 52402	39-1879934	501(C)(3)	6,800.				PROGRAMS
(7)	CHRIST EPISCOPAL CHURCH 1412 PROVIDENCE ROAD CHARLOTTE, NC 28207	56-0623933	501(C)(3)	7,500.				PROGRAMS
(8)	CHRIST UNITED METHODIST CHURCH 2330 W 41ST DAVENPORT, IA 52806	0	501(C)(3)	38,400.				PROGRAMS
(9)	CHRISTIAN COMMUNITY SERVICES P.O. BOX 626 NORTH READING, MA 1864	04-2777124	501(C)(3)	11,000.				PROGRAMS
(10)	CHRISTIAN HERITAGE SCHOOL 575 WHITE PLAINS RD.	06-0962262	501(C)(3)	20,000.				PROGRAMS
(11)	CHRISTIAN LIFE CENTER 650 E. OLIVE AVE. MERCED, CA 95340	94-2402598	501(C)(3)	60,000.				PROGRAMS
(12)	CHRISTIAN RECOVERY INTERNATIONAL P.O. BOX 3771 RICHMOND, VA 23235	95-4203110	501(C)(3)	10,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CHRISTIAN VETERINARY MISSION 19303 FREMONT AVE N SEATTLE, WA 98133	91-6012289	501(C)(3)	7,000.				PROGRAMS
(2)	CHRISTIANS IN CRISIS 8561 ARMADA COURT ELK GROVE, CA 95624	68-0477427	501(C)(3)	10,950.				PROGRAMS
(3)	CHURCH OF OUR SAVIOUR 21 MARATHON STREET ARLINGTON, MA 2474	0	501(C)(3)	9,000.				PROGRAMS
(4)	CHURCH OF SCIENTOLOGY 503 CLEVELAND ST. CLEARWATER, FL 33755	95-3739098	501(C)(3)	23,000.				PROGRAMS
(5)	CHURCH OF ST. MARY OF THE LAKE 4690 BALD EAGLE AVE.	41-0789357	501(C)(3)	26,500.				PROGRAMS
(6)	CHURCH OF THE HOLY SPIRIT 1305 THOMAS DRIVE BELLEVUE, NE 68005	0	501(C)(3)	10,000.				PROGRAMS
(7)	CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENT 3333 BURNET AVE. CINCINNATI, OH 45229	31-0833936	501(C)(3)	15,025.				PROGRAMS
(8)	CITY CHURCH OF FORT LAUDERDALE 1005 SE 6TH COURT FT. LAUDERDALE, FL 33301	61-1484890	501(C)(3)	75,000.				PROGRAMS
(9)	CITY LIFE CHURCH P.O. BOX 1087 EULESS, TX 76039	75-1976503	501(C)(3)	10,000.				PROGRAMS
(10)	CITY OF TOMAHAWK 219 W. SOMO AVE. TOMAHAWK, WI 54487	39-6005634	501(C)(3)	7,000.				PROGRAMS
(11)	CKS FOUNDATION 7300 VALLEY VIEW LN DALLAS, TX 75240	87-0714890	501(C)(3)	8,835.				PROGRAMS
(12)	CLARKDALE-JEROME SCHOOL DISTRICT 1615 MAIN STREET CLARKDALE, AZ 86324	0	501(C)(3)	7,962.				PROGRAMS

- Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Yes
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	CLEAR FORK ALLIANCE CHURCH 1008 STATE ROUTE 97 BELLVILLE, OH 44813	34-1313264	501(C)(3)	39,600.				PROGRAMS
(2)	CLEVELAND CENTRAL CATHOLIC HIGH SCHOOL 6550 BAXTER AVE CLEVELAND, OH 44105	0	501(C)(3)	11,000.				PROGRAMS
(3)	CMF INTERNATIONAL PO BOX 501020 INDIANAPOLIS, IN 46250	36-2406657	501(C)(3)	10,000.				PROGRAMS
(4)	COLLEGE PARK BAPTIST CHURCH 7887 BEECHNUT HOUSTON, TX 77074	0	501(C)(3)	246,400.				PROGRAMS
(5)	COLLEGE TRACK 117 BROADWAY AVE. OAKLAND, CA 94607	94-3279613	501(C)(3)	10,000.				PROGRAMS
(6)	COLORADO BALLET 1278 LINCOLN STREET DENVER, CO 80203	84-6038137	501(C)(3)	10,000.				PROGRAMS
(7)	COLORADO MUSEUM OF NATURAL HISTORY 2001 COLORADO BOULEVARD DENVER, CO 80205	84-0518447	501(C)(3)	140,000.				PROGRAMS
(8)	COLORADO SPRINGS CHORAL SOCIETY P.O. BOX 2304 COLORADO SPRINGS, CO 80901	84-0593557	501(C)(3)	10,000.				PROGRAMS
(9)	COLORADO STATE UNIVERSITY FOUNDATION P.O. BOX 1870 FORT COLLINS, CO 80522	23-7098397	501(C)(3)	96,700.				PROGRAMS
(10)	COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON 126 HIGH ST. BOSTON, MA 2110	04-2103559	501(C)(3)	8,000.				PROGRAMS
(11)	COMMITTEE FOR A CONSTRUCTIVE TOMORROW CFAC BERRYVILLE, VA 22611	52-1462893	501(C)(3)	10,000.				PROGRAMS
(12)	COMMUNITY BIBLE CHURCH 2477 N LOOP 1604 E SAN ANTONIO, TX 78232	74-2571938	501(C)(3)	30,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
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OMB No. 1545-0047

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	COMMUNITY CANCER SERVICES 1215 MICHIGAN ST. SUITE B	71-0899963	501(C)(3)	6,000.				PROGRAMS
(2)	COMMUNITY CHURCH OF GUNNISON 107 N. IOWA STREET GUNNISON, CO 81230	84-0513318	501(C)(3)	8,000.				PROGRAMS
(3)	COMMUNITY CHURCH OF JOY 21000 N 75TH AVE. GLENDALE, AZ 85308	86-0363122	501(C)(3)	11,000.				PROGRAMS
(4)	COMMUNITY CONGREGATIONAL CHURCH 145 ROCK HILL DRIVE TIBURON, CA 94920	0	501(C)(3)	31,500.				PROGRAMS
(5)	COMMUNITY FOUNDATION FOR THE NATIONAL CAPIT C/O FANNIE MAE HELP THE HOMELESS	23-7343119	501(C)(3)	25,000.				PROGRAMS
(6)	COMMUNITY FOUNDATION OF HARFORD COUNTY P.O. BOX 612 BEL AIR, MD 21014	01-0880770	501(C)(3)	11,000.				PROGRAMS
(7)	COMMUNITY FOUNDATION OF THE GREAT RIVER BEN 852 MIDDLE ROAD, SUITE 100	42-6122716	501(C)(3)	9,789.				PROGRAMS
(8)	COMMUNITY FOUNDATION OF WEST KENTUCKY, INC. 333 BROADWAY, SUITE 615 PEDUCAH, KY 42001	61-1304905	501(C)(3)	25,000.				PROGRAMS
(9)	COMMUNITY INSTITUTE FOR PSYCHOTHERAPY 1330 LINCOLN AVE. SAN RAFAEL, CA 94901	94-2499583	501(C)(3)	12,000.				PROGRAMS
(10)	COMMUNITY LAND TRUST ASSOCIATION OF WEST MA PO BOX 273 POINT REYES STATION, CA 94956	94-3381744	501(C)(3)	30,000.				PROGRAMS
(11)	COMMUNITY PREGNANCY CLINICS OF NAPLES AND F 940 FIFTH AVE. NORTH NAPLES, FL 34102	51-0204833	501(C)(3)	8,000.				PROGRAMS
(12)	COMMUNITY PRESBYTERIAN CHURCH 222 EL PINTADO ROAD DANVILLE, CA 94526	0	501(C)(3)	30,300.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	COMPASS CHURCH 1551 E. HOBSON RD.	0	501(C)(3)	8,000.				PROGRAMS
(2)	COMPASSION INTERNATIONAL COLORADO SPRINGS, CO 80997	36-2423707	501(C)(3)	29,190.				PROGRAMS
(3)	COMPATIBLE TECHNOLOGY INTERNATIONAL 800 TRANSFER ROAD ST. PAUL, MN 55114	41-1400421	501(C)(3)	6,000.				PROGRAMS
(4)	CONCERN AMERICA P.O. BOX 1790 SANTA ANA, CA 92702	23-7273488	501(C)(3)	15,000.				PROGRAMS
(5)	CONGREGATION B'NAI AMOONA 324 SOUTH WASON ROAD CREVE COEUR, MO 63141	0	501(C)(3)	24,000.				PROGRAMS
(6)	CONGREGATION TEMPLE ISRAEL #1 RABBI ALVAN D. RUBIN DRIVE	43-0653290	501(C)(3)	7,600.				PROGRAMS
(7)	CONNECTION CHURCH 3855 SHELDON ROAD CANTON, MI 48188	0	501(C)(3)	15,000.				PROGRAMS
(8)	CONSTITUTING AMERICA P.O. BOX 1988 COLLEVILLE, TX 76034	27-2083548	501(C)(3)	30,000.				PROGRAMS
(9)	COPE FAMILY CENTER 1340 FOURTH STREET NAPA, CA 94559	94-2322399	501(C)(3)	20,000.				PROGRAMS
(10)	CORNERSTONE COUNSELING CENTER 263 3RD AVENUE NW HICKORY, NC 28601	56-1935926	501(C)(3)	30,000.				PROGRAMS
(11)	CORNERSTONE MINISTRIES 2200 CORNERSTONE LANE MURRYSVILLE, PA 15632	0	501(C)(3)	50,000.				PROGRAMS
(12)	CORRY UNITED FUND PO BOX 145 CORRY, PA 16407	25-6069218	501(C)(3)	6,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	COTTEY COLLEGE 1000 W. AUSTIN NEVADA, MO 64772	44-0545271	501(C)(3)	15,000.				PROGRAMS
(2)	COTTONWOOD-OAKCREEK SCHOOL DISTRICT #6 ONE NORTH WILLARD STREET	0	501(C)(3)	42,672.				PROGRAMS
(3)	COURTS FOR KIDS P.O. BOX 873786 VANCOUVER, WA 98687	20-8332371	501(C)(3)	15,500.				PROGRAMS
(4)	COVENANT CHRISTIAN REFORMED CHURCH 1601 COVENANT LANE APPLETON, WI 54915	39-1345569	501(C)(3)	6,300.				PROGRAMS
(5)	CREIGHTON PREPARATORY SCHOOL 7400 WESTERN AVENUE OMAHA, NE 68114	21-0353264	501(C)(3)	10,000.				PROGRAMS
(6)	CREIGHTON UNIVERSITY 2500 CALIFORNIA PLAZA OMAHA, NE 68178	47-0376583	501(C)(3)	5,750.				PROGRAMS
(7)	CROSSPOINTE CHRISTIAN CHURCH 21336 MACK AVE.	0	501(C)(3)	12,250.				PROGRAMS
(8)	CROSSROADS COUNSELING MINISTRIES 163 CHURCHGROVE RD. FRANKENMUTH, MI 48734	26-0483630	501(C)(3)	100,000.				PROGRAMS
(9)	CRYSTAL CHARITY BALL 30 HIGHLAND PARK VILLAGE	75-6035893	501(C)(3)	15,080.				PROGRAMS
(10)	CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK, NY 12538-1499	06-0653264	501(C)(3)	60,000.				PROGRAMS
(11)	DALLAS BAPTIST UNIVERSITY 3000 MOUNTAIN CREEK PARKWAY	75-6001300	501(C)(3)	34,360.				PROGRAMS
(12)	DALLAS METHODIST HEALTH SYSTEMS FOUNDATION PO BOX 655999 DALLAS, TX 75265-9912	75-1548343	501(C)(3)	84,500.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	DALLAS SYMPHONY ASSOCIATION 2301 FLORA ST. DALLAS, TX 75201	75-0705442	501(C)(3)	12,500.				PROGRAMS
(2)	DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST	04-2263040	501(C)(3)	8,500.				PROGRAMS
(3)	DAVENPORT FOUNDATION 407 CORNELL DRIVE COLUMBIA, MO 65211	43-1936402	501(C)(3)	10,000.				PROGRAMS
(4)	DC METRO CHURCH 1100 N FAYETTE ST. ALEXANDRIA, VA 22314	20-8686558	501(C)(3)	20,000.				PROGRAMS
(5)	DEATHWISE, INC. 2269 CHESTNUT ST. #272	27-2585068	501(C)(3)	7,000.				PROGRAMS
(6)	DENVER CENTER FOR THE PERFORMING ARTS 1100 13TH STREET DENVER, CO 80204	84-0407760	501(C)(3)	14,000.				PROGRAMS
(7)	DETROIT INSTITUTE OF ARTS 5220 WOODWARD AVENUE DETROIT, MI 48202	38-1359510	501(C)(3)	25,000.				PROGRAMS
(8)	DIOCESE OF WESTERN NORTH CAROLINA 900-B CENTREPARK DRIVE ASHEVILLE, NC 28805	56-0552779	501(C)(3)	10,000.				PROGRAMS
(9)	DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE, 2ND FLOOR	13-3433452	501(C)(3)	5,080.				PROGRAMS
(10)	DOCTORS WITHOUT BORDERS P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	7,660.				PROGRAMS
(11)	DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE, 2ND FLOOR	13-3433452	501(C)(3)	24,750.				PROGRAMS
(12)	DOCTORS WITHOUT BORDERS/MEDECINS SANS FRONT 333 7TH AVENUE, 2ND FLR	13-3433452	501(C)(3)	5,911.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No. 1545-0047

2012

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Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	DOORWAYS FOR WOMEN AND CHILDREN P.O. BOX 100185 ARLINGTON, VA 22210	54-1087829	501(C)(3)	10,000.				PROGRAMS
(2)	DRAWBRIDGE PO BOX 2698 SAN RAFAEL, CA 94912	68-0373769	501(C)(3)	6,000.				PROGRAMS
(3)	DREAM MAKER TRANSPORT, INC. PO BOX 33 MIDDLETOWN, PA 17057	20-5554766	501(C)(3)	6,000.				PROGRAMS
(4)	DREW SCHOOL 2901 CALIFORNIA STREET	94-2219550	501(C)(3)	25,000.				PROGRAMS
(5)	DUKE UNIVERSITY BOX 90581 DURHAM, NC 27708-0581	0	501(C)(3)	7,250.				PROGRAMS
(6)	DUKE UNIVERSITY, SCHOOL OF ENGINEERING BOX 90271 DURHAM, NC 27706	0	501(C)(3)	17,000.				PROGRAMS
(7)	DUKE UNIVERSITY/NICHOLAS SCHOOL OF THE ENVI P.O. BOX 90328 DURHAM, NC 27708-0328	0	501(C)(3)	25,000.				PROGRAMS
(8)	EACH ONE REACH ONE 146 S. SPRUCE AVE.	94-3374997	501(C)(3)	10,000.				PROGRAMS
(9)	EARNED ASSETS RESOURCE NETWORK (EARN) 235 MONTGOMERY STREET, SUITE 470	91-2172676	501(C)(3)	5,100.				PROGRAMS
(10)	EASTER SEALS UCP NORTH CAROLINA AND VIRGINI 4860 COX ROAD, SUITE 200	56-0670676	501(C)(3)	15,000.				PROGRAMS
(11)	EASTERN UNIVERSITY 1300 EAGLE RD. ST. DAVIDS, PA 19087-3696	23-1409675	501(C)(3)	119,500.				PROGRAMS
(12)	ECHO FOOD SHELF P.O. BOX 3212 MANKATO, MN 56002-3212	41-1429214	501(C)(3)	8,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No. 1545-0047

2012

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Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Yes
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	EDUCATIONAL GALLERY GROUP (EG2) PO BOX 7557 WEST PALM BEACH, FL 33405	20-4763348	501(C)(3)	25,000.				PROGRAMS
(2)	ELEVATION CHURCH 11416 EAST INDEPENDENCE BLVD., SUITE N	06-1741162	501(C)(3)	5,280.				PROGRAMS
(3)	EMERSON NEW THOUGHT CENTERS 1752 E. BULLARD #106 FRESNO, CA 93710	76-0729522	501(C)(3)	9,400.				PROGRAMS
(4)	EMORY & HENRY COLLEGE P.O. BOX 950 EMORY, VA 24327-0950	54-0505892	501(C)(3)	12,000.				PROGRAMS
(5)	ERIE NEIGHBORHOOD HOUSE 1701 W. SUPERIOR ST. CHICAGO, IL 60622	36-3043253	501(C)(3)	5,900.				PROGRAMS
(6)	ETHUR 7345 PIUTE CREEK DRIVE CORONA, CA 92881	20-3038329	501(C)(3)	400,000.				PROGRAMS
(7)	EVANSTON COMMUNITY FOUNDATION 1007 CHURCH STREET, SUITE 108	36-3466802	501(C)(3)	18,978.				PROGRAMS
(8)	EVANSVILLE RESCUE MISSION, INC. 300 SW M.L. KING BLVD. EVANSVILLE, IN 47713	35-0942622	501(C)(3)	25,260.				PROGRAMS
(9)	EXPLORER'S FOUNDATION P.O. BOX 9100-0100 DENVER, CO 80209	47-0893855	501(C)(3)	15,000.				PROGRAMS
(10)	FAITH CUMBERLAND PRESBYTERIAN CHURCH 3427 APPLING ROAD BARTLETT, TN 38133	62-1096067	501(C)(3)	38,660.				PROGRAMS
(11)	FAITH FAMILY CHURCH 95 OAKWOOD DRIVE GLASTONBURY, CT 6033	0	501(C)(3)	27,000.				PROGRAMS
(12)	FAITH HOSPICE 2100 RAYBROOK AVE., SE	38-3062893	501(C)(3)	15,000.				PROGRAMS

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(1)	FAITH LUTHERAN CHURCH 2726 WEST MARKET ST.	0	501 (C) (3)	8,925.				PROGRAMS
(2)	FALLS HUNGER COALITION 1000 FIFTH STREET	36-3602229	501 (C) (3)	15,000.				PROGRAMS
(3)	FAMILY RESEARCH COUNCIL 11311 JAMES STREET HOLLAND, MI 49424	52-1792772	501 (C) (3)	6,000.				PROGRAMS
(4)	FAMILY SERVICE AGENCY OF MARIN 555 NORTHGATE DRIVE #100	94-1196788	501 (C) (3)	15,000.				PROGRAMS
(5)	FARIBORZ FRED MATLOOB FOUNDATION 2029 CENTURY PARK EAST	95-4305558	501 (C) (3)	5,500.				PROGRAMS
(6)	FARNSWORTH ART MUSEUM 16 MUSEUM STREET ROCKLAND, ME 4841	01-0368070	501 (C) (3)	10,000.				PROGRAMS
(7)	FASHION INSTITUTE OF TECHNOLOGY FOUNDATION 227 WEST 27TH ST., RM E304	13-5675757	501 (C) (3)	12,000.				PROGRAMS
(8)	FEDERAL LAW ENFORCEMENT OFFICERS FOUNDATION PO BOX 1306 NEW YORK, NY 10163	52-1850114	501 (C) (3)	20,000.				PROGRAMS
(9)	FEDERATION OF COMMUNITY CONTROLLED CENTERS P.O. BOX 214 MONTGOMERY, AL 36101	23-7205238	501 (C) (3)	10,000.				PROGRAMS
(10)	FEED MY PEOPLE FOOD BANK 2610 ALPINE RD. EAU CLAIRE, WI 54703	36-1488941	501 (C) (3)	10,000.				PROGRAMS
(11)	FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY, OK 73101-0036	73-6108657	501 (C) (3)	6,750.				PROGRAMS
(12)	FEEDING AMERICA WEST MICHIGAN FOOD BANK 864 WEST RIVER CENTER	38-2439659	501 (C) (3)	10,000.				PROGRAMS

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Department of the Treasury
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**Grants and Other Assistance to Organizations,
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(1)	FEEL THE POWER PO BOX 110 LODI, CA 95241-0110	94-3190297	501(C)(3)	10,000.				PROGRAMS
(2)	FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	441,678.				PROGRAMS
(3)	FIDELITY INVESTMENTS CHARITABLE GIFT FUND PO BOX 55158 BOSTON, MA 02205-5158	11-0303001	501(C)(3)	1,066,575.				PROGRAMS
(4)	FIRST BAPTIST CHURCH 114 N 3RD ST. CENTRAL CITY, KY 42330	0	501(C)(3)	45,000.				PROGRAMS
(5)	FIRST BAPTIST CHURCH 101 N. MAIN ST. KANNAPOLIS, NC 28083	56-0642874	501(C)(3)	20,000.				PROGRAMS
(6)	FIRST BAPTIST CHURCH OF LINDEN 17580 E HWY 25 (P.O. BOX 95)	0	501(C)(3)	12,000.				PROGRAMS
(7)	FIRST BAPTIST CHURCH OF TULARE 459 NORTH CHERRY STREET TULARE, CA 93274	94-1270341	501(C)(3)	8,000.				PROGRAMS
(8)	FIRST CONGREGATIONAL CHURCH OF HUDSON 47 AURORA STREET HUDSON, OH 44236	34-0762813	501(C)(3)	14,000.				PROGRAMS
(9)	FIRST CONGREGATIONAL UNITED CHURCH OF CHRIS 2201 - 7TH AVENUE MOLLINE, IL 61265	0	501(C)(3)	6,000.				PROGRAMS
(10)	FIRST COVENANT CHURCH 1280 ARCADE STREET ST. PAUL, MN 55106	0	501(C)(3)	15,000.				PROGRAMS
(11)	FIRST EVANGELICAL FREE CHURCH 2008 24TH STREET AMES, IA 50010	42-0946044	501(C)(3)	8,000.				PROGRAMS
(12)	FIRST LUTHERAN CHURCH 619 N. BROADWAY FARGO, ND 58102	0	501(C)(3)	5,500.				PROGRAMS

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Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	FIRST LUTHERAN CHURCH 3600 W. FRIENDLY AVENUE	56-6023679	501(C)(3)	15,400.				PROGRAMS
(2)	FIRST PRESBYTERIAN CHURCH 3240 ST. CHARLES JASPER, IN 47546	0	501(C)(3)	10,000.				PROGRAMS
(3)	FIRST PRESBYTERIAN CHURCH 101 SOUTH CENTER STREET	0	501(C)(3)	15,000.				PROGRAMS
(4)	FIRST PRESBYTERIAN CHURCH OF NORTHVILLE 200 E MAIN ST. NORTHVILLE, MI 48167	0	501(C)(3)	10,000.				PROGRAMS
(5)	FIRST UNITED METHODIST CHURCH 217 S. CHURCH STREET SALISBURY, NC 28144	0	501(C)(3)	10,000.				PROGRAMS
(6)	FIRST UNITED METHODIST CHURCH 200 E. BROAD STREET CENTRAL CITY, KY 42330	0	501(C)(3)	45,000.				PROGRAMS
(7)	FIRST UNITED METHODIST CHURCH OF PALO ALTO 625 HAMILTON AVE. PALO ALTO, CA 94304	0	501(C)(3)	14,500.				PROGRAMS
(8)	FISHER HOUSE FOUNDATION, INC 111 ROCKVILLE PIKE STE 420	11-3158401	501(C)(3)	503,039.				PROGRAMS
(9)	FLORIDA DISTRICT OF WESLEYAN CHURCH, INC. P.O. BOX 1058 ALVA, FL 33920	59-1521062	501(C)(3)	26,000.				PROGRAMS
(10)	FOCUS ON THE FAMILY GIFTS AND ESTATE PLANNING	95-3188150	501(C)(3)	6,785.				PROGRAMS
(11)	FOCUS ON THE FAMILY COLORADO SPRINGS, CO 80995-3150	95-3188150	501(C)(3)	9,342.				PROGRAMS
(12)	FOLLOW YOUR DREAM 115 WEST 30TH STREET, SUITE 400	38-3581515	501(C)(3)	15,509.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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(1)	FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA 3808 TARHEEL DRIVE RALEIGH, NC 27609	56-1283426	501(C)(3)	5,500.				PROGRAMS
(2)	FOOD BANK OF SOUTHERN IOWA P.O. BOX 1294 OTTUMWA, IA 52501	42-1207197	501(C)(3)	50,000.				PROGRAMS
(3)	FOOD FOR THE POOR 6401 LYONS RD. COCONUT CREEK, FL 33097-9970	59-2174510	501(C)(3)	17,650.				PROGRAMS
(4)	FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	5,750.				PROGRAMS
(5)	FOOTHILLS UNITED METHODIST CHURCH 4031 AVOCADO BOULEVARD LAMESA, CA 91941	0	501(C)(3)	8,100.				PROGRAMS
(6)	FORT MADISON ECONOMIC DEVELOPMENT 614 9TH STREET FORT MADISON, IA 52627	42-1300666	501(C)(3)	15,000.				PROGRAMS
(7)	FOUNDATION FOR CONTEMPORARY ARTS 820 GREENWICH STREET NEW YORK, NY 10014	13-1978163	501(C)(3)	10,000.				PROGRAMS
(8)	FOUNDATION FOR FINANCIAL PLANNING 2191 NORTHLAKE PARKWAY, SUITE G	58-1446336	501(C)(3)	11,000.				PROGRAMS
(9)	FOURTH PRESBYTERIAN CHURCH 126 E. CHESTNUT ST. CHICAGO, IL 60611	36-2167080	501(C)(3)	6,000.				PROGRAMS
(10)	FRACTURED ATLAS 248 W. 35TH STREET NEW YORK, NY 10001	11-3451703	501(C)(3)	9,600.				PROGRAMS
(11)	FRANCIS W. PARKER SCHOOL 330 WEST WEBSTER AVENUE CHICAGO, IL 60614	36-2171732	501(C)(3)	6,000.				PROGRAMS
(12)	FREDERICK UNION RESCUE MISSION P.O. BOX 3389 FREDERICK, MD 21701	52-0813371	501(C)(3)	10,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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(1)	FREEDOM ALLIANCE 22570 MARKEY COURT DULLES, VA 20166	54-1411430	501(C)(3)	7,500.				PROGRAMS
(2)	FRESNO CHRISTIAN REFORMED CHURCH 1639 W. SHIELDS AVE. FRESNO, CA 93705-3348	23-7329765	501(C)(3)	8,250.				PROGRAMS
(3)	FRIENDS OF AUDUBON PO BOX 576 HENDERSON, KY 42420	31-1125516	501(C)(3)	10,000.				PROGRAMS
(4)	FRIENDS OF CHIMBOTE P.O. BOX 717 WEST FARGO, ND 58078-0717	45-0453441	501(C)(3)	10,000.				PROGRAMS
(5)	FRIENDS OF HEAD START 101 S. EUCLID SANDPOINT, ID 83864	82-0381758	501(C)(3)	6,500.				PROGRAMS
(6)	FRIENDS OF NAS OTTUMWA P.O. BOX 350 JOHNSTON, IA 50131-0350	45-2726184	501(C)(3)	15,000.				PROGRAMS
(7)	FRIENDS OF THE PRESCOTT PUBLIC LIBRARY 215 E. GOODWIN ST. PRESCOTT, AZ 86303	23-7088943	501(C)(3)	7,489.				PROGRAMS
(8)	FRIENDSHIP VILLAGE OF TEMPE 2645 E. SOUTHERN AVE. TEMPE, AZ 85282	86-0564702	501(C)(3)	91,114.				PROGRAMS
(9)	FULL CIRCLE FUND 133 KEARNY STREET SAN FRANCISCO, CA 94108	94-3373850	501(C)(3)	20,000.				PROGRAMS
(10)	FULTON THEATRE PO BOX 1865 LANCASTER, PA 17608-1865	23-1631733	501(C)(3)	12,000.				PROGRAMS
(11)	GARDEN CITY HARVEST P.O. BOX 205 MISSOULA, MT 59802	81-0510580	501(C)(3)	30,000.				PROGRAMS
(12)	GARY UNITED METHODIST CHURCH 224 N. MAIN ST. WHEATON, IL 60187	0	501(C)(3)	6,200.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
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OMB No. 1545-0047

2012

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	GENERAL BOARD OF GLOBAL MINISTRIES 475 RIVERSIDE DR. NEW YORK, NY 10115	13-5565089	501(C)(3)	11,000.				PROGRAMS
(2)	GENERAL CONFERENCE OF SEVENTH DAY ADVENTIST 12501 OLD COLUMBIA PIKE	52-0643036	501(C)(3)	10,000.				PROGRAMS
(3)	GENERAL HOSPITAL CORPORATION 5 LONGFELLOW PLACE, SUITE 207	04-2697983	501(C)(3)	50,000.				PROGRAMS
(4)	GENERATION SCHOOLS NETWORK 540 PRESIDENT STREET, 3RD FLOOR	76-0783006	501(C)(3)	7,500.				PROGRAMS
(5)	GEORGE W. BUSH FOUNDATION PO BOX 600610 DALLAS, TX 75206	20-4119317	501(C)(3)	25,000.				PROGRAMS
(6)	GEORGETOWN UNIVERSITY BOX 571253 WASHINGTON, DC 20057-1253	0	501(C)(3)	12,500.				PROGRAMS
(7)	GILMOUR ACADEMY 34001 CEDAR RD. GATES MILLS, OH 44040-9356	34-0745523	501(C)(3)	50,000.				PROGRAMS
(8)	GINTER PARK BAPTIST CHURCH 1200 WILMINGTON AVE. RICHMOND, VA 23227	0	501(C)(3)	13,000.				PROGRAMS
(9)	GIVEZASIA 465 CALIFORNIA STREET, SUITE 806	94-3373670	501(C)(3)	42,730.				PROGRAMS
(10)	GLEN ELLYN EVANGELICAL COVENANT CHURCH 277 HAWTHORNE ST. GLEN ELLYN, IL 60137	0	501(C)(3)	12,000.				PROGRAMS
(11)	GLOBAL GIRL MEDIA 4203 JACKSON AVE. CULVER CITY, CA 90230	91-2154834	501(C)(3)	10,000.				PROGRAMS
(12)	GLOBE INTERNATIONAL MINISTRIES BOX 3040 PENSACOLA, FL 32516	23-7453583	501(C)(3)	200,000.				PROGRAMS

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(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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2012

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Name of the organization

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(1)	GLORIA DEI LUTHERAN CHURCH 6508 MARINA DRIVE HOLMES BEACH, FL 34217	59-1498840	501(C)(3)	40,000.				PROGRAMS
(2)	GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT WASON	94-2781708	501(C)(3)	10,500.				PROGRAMS
(3)	GOOD NEWS BROADCASTING ASSOCIATION, INC. P.O. BOX 82808 LINCOLN, NE 68501	47-0405317	501(C)(3)	10,000.				PROGRAMS
(4)	GOOD SAMARITAN HOSPITAL FOUNDATION 375 DIXMYTH AVE. CINCINNATI, OH 45220	31-1206047	501(C)(3)	5,355.				PROGRAMS
(5)	GOOD SHEPHERD CATHOLIC CHURCH 8710 MOUNT VERNON HWY ALEXANDRIA, VA 22309	0	501(C)(3)	75,000.				PROGRAMS
(6)	GOOD SHEPHERD EPISCOPAL CHURCH 2929 WOODLAND HILLS DRIVE	74-2067753	501(C)(3)	7,000.				PROGRAMS
(7)	GOOD SHEPHERD HOUSING AND FAMILY SERVICES 8305-17B RICHMOND HIGHWAY	23-7447962	501(C)(3)	6,000.				PROGRAMS
(8)	GOOD SHEPHERD LUTHERAN CHURCH 1506 SOUTH ATTICA RD. KNOXVILLE, IA 50138	42-1277927	501(C)(3)	5,200.				PROGRAMS
(9)	GOODWILL OF SOUTHWESTERN PA 118 52ND STREET PITTSBURGH, PA 15201	25-1098928	501(C)(3)	16,873.				PROGRAMS
(10)	GOSPEL FOR ASIA 1800 GOLDEN TRAIL COURT	73-1099096	501(C)(3)	11,500.				PROGRAMS
(11)	GRACE COMMUNITY CHURCH 643 W. LEE STREET GREENSBORO, NC 27403	56-1586695	501(C)(3)	6,900.				PROGRAMS
(12)	GRACE COMMUNITY CHURCH 2160 HARNET CENTRAL ROAD ANGIER, NC 27501	56-1897868	501(C)(3)	15,000.				PROGRAMS

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Department of the Treasury
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(1)	GRACE COMMUNITY CHURCH 13248 ROSCOE BLVD., SUN VALLEY, CA 91351	95-6006357	501(C)(3)	50,000.				PROGRAMS
(2)	GRACE EVANGELICAL CHURCH 9750 WOLF RIVER ROAD GERMANTOWN, TN 38139	62-1450499	501(C)(3)	6,000.				PROGRAMS
(3)	GRACE FAMILY VINEYARDS FOUNDATION 1210 ROCKLAND DRIVE ST. HELENA, CA 94574	68-0331455	501(C)(3)	10,000.				PROGRAMS
(4)	GRACE LUTHERAN CHURCH 146 HIGH STREET WADESWORTH, OH 44281	0	501(C)(3)	15,000.				PROGRAMS
(5)	GRACE PRESBYTERIAN CHURCH 1026 GRACE AVE., LANCASTER, SC 29720	0	501(C)(3)	12,000.				PROGRAMS
(6)	GRACE TO YOU 28001 HARRISON PARKWAY VALENCIA, CA 91355	95-3846510	501(C)(3)	50,000.				PROGRAMS
(7)	GRAND COUNTY EDUCATION FOUNDATION 439 SOUTH 100 EAST WOAB, UT 84532	80-0499466	501(C)(3)	35,000.				PROGRAMS
(8)	GRAND COUNTY SCHOOL DISTRICT 264 SOUTH 400 EAST WOAB, UT 84532	0	501(C)(3)	20,000.				PROGRAMS
(9)	GRAND VALLEY STATE UNIVERSITY 301 MICHIGAN ST GRAND RAPIDS, MI 49503-3314	38-1684280	501(C)(3)	10,000.				PROGRAMS
(10)	GREAT COMMISSION MINISTRIES PO BOX 7101 WINTER PARK, FL 32793-7101	52-1707002	501(C)(3)	8,400.				PROGRAMS
(11)	GREAT PITTSBURGH COMMUNITY FOOD BANK 1 NORTH LINDEN DUQUESNE, PA 15110	25-1420599	501(C)(3)	33,747.				PROGRAMS
(12)	GREAT TWIN CITIES UNITED WAY 404 S 8TH ST MINNEAPOLIS, MN 55404-1027	41-1973442	501(C)(3)	9,473.				PROGRAMS

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Department of the Treasury
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(1)	GREEN AMERICA 1612 K STREET NW WASHINGTON, DC 20006	52-1660746	501(C)(3)	35,000.				PROGRAMS
(2)	GREEN EMPOWERMENT 140 S.W. YAMHILL PORTLAND, OR 97204	93-1230409	501(C)(3)	33,000.				PROGRAMS
(3)	GREENLEAFTON REFORMED CHURCH 15502 COUNTY 9 GREENLEAFTON, MN 55965	41-0782882	501(C)(3)	12,000.				PROGRAMS
(4)	GRINNELL COLLEGE 733 BROAD STREET GRINNELL, IA 50112	42-0680387	501(C)(3)	22,500.				PROGRAMS
(5)	GUADALUPE CLINIC 940 S. ST. FRANCIS WICHITA, KS 67211	20-1285208	501(C)(3)	10,000.				PROGRAMS
(6)	GUTHRIE THEATRE FOUNDATION 818 S. 2ND STREET MINNEAPOLIS, MN 55415	41-0854160	501(C)(3)	12,000.				PROGRAMS
(7)	HABITAT FOR HORSES P.O. BOX 213 HITCHCOCK, TX 77563	76-0586024	501(C)(3)	10,000.				PROGRAMS
(8)	HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	58-1285159	501(C)(3)	19,300.				PROGRAMS
(9)	HABITAT FOR HUMANITY OF COLLIER COUNTY, INC 11145 TAMiami TRAIL EAST	59-1834379	501(C)(3)	19,780.				PROGRAMS
(10)	HABITAT FOR HUMANITY OF ORANGE COUNTY 2200 S. RITCHEY SANTA ANA, CA 92705	33-0311059	501(C)(3)	10,000.				PROGRAMS
(11)	HABITAT FOR HUMANITY, NORTH IDAHO PANHANDLE C/O AMERICAN WEST BANK SANDPOINT, ID 83864	82-0449303	501(C)(3)	14,500.				PROGRAMS
(12)	HAMMOCK COMMUNITY CHURCH 5299 N. OCEANSIDE BLVD.	0	501(C)(3)	6,800.				PROGRAMS

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(1)	HARDING UNIVERSITY P.O. BOX 12238 SEARCY, AR 72149	71-0236896	501(C)(3)	100,000.				PROGRAMS
(2)	HARFORD COMMUNITY COLLEGE FOUNDATION, INC. 401 THOMAS RUN ROAD BEL AIR, MD 21015	52-1635738	501(C)(3)	10,000.				PROGRAMS
(3)	HARVEST BAPTIST CHURCH 430 FIFTH STREET ACKLEY, IA 50601	0	501(C)(3)	20,000.				PROGRAMS
(4)	HARVEST BIBLE CHAPEL 800 ROHLWING RD. ROLLING MEADOWS, IL 60008	36-3590027	501(C)(3)	15,000.				PROGRAMS
(5)	HARVEST BIBLE CHAPEL 1805 HIGH POINT DRIVE NAPERVILLE, IL 60563	36-4410201	501(C)(3)	18,000.				PROGRAMS
(6)	HARVEST EVANGELICAL FREE CHURCH 524 RIVER HILLS DRIVE STORY CITY, IA 50238	42-1388360	501(C)(3)	325,000.				PROGRAMS
(7)	HATTIE LARLHAM FOUNDATION 7996 DARROW RD. TWINSBURG, OH 44087-6822	34-0963865	501(C)(3)	6,250.				PROGRAMS
(8)	HEALDSBURG EDUCATION FOUNDATION P.O. BOX 1668 HEALDSBURG, CA 95448	68-0051242	501(C)(3)	10,000.				PROGRAMS
(9)	HEALTHCARE CHAPLAINS MINISTRY ASSOCIATION 377 E. CHAPMAN AVE PLACENTIA, CA 92870-5094	23-7172075	501(C)(3)	10,000.				PROGRAMS
(10)	HEART FOR HUMANITY 3570 MAIN HIGHWAY COCONUT GROVE, FL 31333	95-1097976	501(C)(3)	10,000.				PROGRAMS
(11)	HEART OF ILLINOIS UNITED WAY 509 W. HIGH STREET PEORIA, IL 61606	37-0661504	501(C)(3)	10,000.				PROGRAMS
(12)	HEARTLAND FOUNDATION 518 S. 6TH STREET ST. JOSEPH, MO 64501	43-1262768	501(C)(3)	50,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	HEBREW IMMIGRANT AID SOCIETY/HIAS 333 SEVENTH AVENUE NEW YORK, NY 10001-5019	13-5633307	501(C)(3)	12,500.				PROGRAMS
(2)	HELPER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	16,631.				PROGRAMS
(3)	HELLICHER MINNEAPOLIS JEWISH DAY SCHOOL BARRY FAMILY CAMPUS MINNEAPOLIS, MN 55416	41-1522634	501(C)(3)	5,760.				PROGRAMS
(4)	HEMOPHILIA FOUNDATION OF NORTHERN CALIFORNI 6400 HOLLIS STREET, SUITE 6	94-1638703	501(C)(3)	10,000.				PROGRAMS
(5)	HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE N.E.	23-7327730	501(C)(3)	5,050.				PROGRAMS
(6)	HERZL CAMP 7204 WEST 27TH STREET	41-6009136	501(C)(3)	12,500.				PROGRAMS
(7)	HIGH PLAINS COMMUNITY CHURCH 3101 WEST LAKEWAY ROAD GILLETTE, WY 82718	20-1244884	501(C)(3)	9,600.				PROGRAMS
(8)	HILLSDALE COLLEGE 33 E COLLEGE ST. HILLSDALE, MI 49242-9989	38-1374230	501(C)(3)	50,250.				PROGRAMS
(9)	HOAG HOSPITAL FOUNDATION 500 SUPERIOR NEWPORT BEACH, CA 92663	95-3222343	501(C)(3)	201,500.				PROGRAMS
(10)	HOBART & WILLIAM SMITH COLLEGES ALUMNI HOUSE GENEVA, NY 14456	16-0743040	501(C)(3)	30,000.				PROGRAMS
(11)	HOLY CROSS LUTHERAN CHURCH 650 N.E. 135TH ST. NORTH MIAMI, FL 33161	59-0760214	501(C)(3)	10,000.				PROGRAMS
(12)	HOLY INNOCENTS EPISCOPAL CHURCH 805 MT. VERNON HIGHWAY, NW	0	501(C)(3)	30,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	HOLY TRINITY EPISCOPAL CHURCH 211 TRINITY PLACE WEST PALM BEACH, FL 33405	59-0766983	501(C)(3)	10,700.				PROGRAMS
(2)	HOME REPAIR SERVICES OF KENT COUNTY 1100 S DIVISION AVE GRAND RAPIDS, MI 49507	38-2263817	501(C)(3)	10,000.				PROGRAMS
(3)	HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 2780	54-2143612	501(C)(3)	20,500.				PROGRAMS
(4)	HOOD THEOLOGICAL SEMINARY 1810 LUTHERAN SYNOD DRIVE	56-2231069	501(C)(3)	13,000.				PROGRAMS
(5)	HOPE COVENANT CHURCH 1770 S. DOBSON RD. CHANDLER, AZ 85286	86-0556716	501(C)(3)	25,000.				PROGRAMS
(6)	HOPE INTERNATIONAL 227 GRANITE RUN DRIVE LANCASTER, PA 17601	23-2836648	501(C)(3)	7,000.				PROGRAMS
(7)	HOSANNA LUTHERAN CHURCH OF LAKEVILLE 9600 163RD ST. W. LAKEVILLE, MN 55044	41-1416314	501(C)(3)	50,000.				PROGRAMS
(8)	HOSPICE OF LANCASTER COUNTY 685 GOOD DRIVE LANCASTER, PA 17604	23-2122735	501(C)(3)	10,000.				PROGRAMS
(9)	HOSPICE OF THE VALLEY 1510 E. FLOWER PHOENIX, AZ 85014	86-0338886	501(C)(3)	10,100.				PROGRAMS
(10)	HOTCHKISS SCHOOL P.O. BOX 800 LAKEVILLE, CT 6039	06-0647018	501(C)(3)	7,500.				PROGRAMS
(11)	HUDSON MONTESSORI SCHOOL 7545 DARROW RD. HUDSON, OH 44236	34-0903793	501(C)(3)	14,500.				PROGRAMS
(12)	HUMAN RIGHTS ADVOCATES P.O. BOX 5675 BERKELEY, CA 94705	94-2737438	501(C)(3)	7,430.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE. NW	52-1481896	501(C)(3)	10,000.				PROGRAMS
(2)	HUMANITY'S TEAM PO BOX 58 FORT COLLINS, CO 80522	86-1088741	501(C)(3)	45,000.				PROGRAMS
(3)	HUNTINGTON MEDICAL RESEARCH INSTITUTES (HMR) 734 FAIRMONT AVENUE PASADENA, CA 91105	95-1757119	501(C)(3)	10,000.				PROGRAMS
(4)	IANS FRIENDS FOUNDATION, INC. 855 MARSEILLES DR. ATLANTA, GA 30327	56-2571902	501(C)(3)	25,100.				PROGRAMS
(5)	IDAHO CANCER SOCIETY 920 N. WASHINGTON ST. STE. 200	84-1316555	501(C)(3)	10,500.				PROGRAMS
(6)	IDAHO STATE UNIVERSITY FOUNDATION 921 SOUTH 8TH POCATELLO, ID 83209	82-6013543	501(C)(3)	12,000.				PROGRAMS
(7)	INDEPENDENT SCHOOL DISTRICT #361 1515 11TH STREET	41-6001826	501(C)(3)	8,500.				PROGRAMS
(8)	INDIA GOSPEL LEAGUE 1521 GEORGETOWN RD., SUITE 305	31-1423556	501(C)(3)	100,500.				PROGRAMS
(9)	INDIAN HILLS COMMUNITY COLLEGE FOUNDATION 525 GRANDVIEW AVE. OTTUMWA, IA 52501	23-7414672	501(C)(3)	10,000.				PROGRAMS
(10)	INDIANOLA COMMUNITY CHURCH 14424 KENNEDY STREET INDIANOLA, IA 50125	42-1384108	501(C)(3)	14,920.				PROGRAMS
(11)	INOVA HEALTH FOUNDATION 8110 GATEHOUSE ROAD, SUITE 200-E	54-1071867	501(C)(3)	100,000.				PROGRAMS
(12)	INSTITUTE FOR PRIESTLY FORMATION 2500 CALIFORNIA PLAZA OMAHA, NE 68178	76-0841350	501(C)(3)	10,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization
AMERICAN ENDOWMENT FOUNDATION

Employer identification number
34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	INTERNATIONAL CHILDREN'S CARE P.O. BOX 820610 VANCOUVER, WA 98682-0013	93-0717332	501(C)(3)	15,000.				PROGRAMS
(2)	INTERNATIONAL CRANE FOUNDATION PO BOX 447 BARABOO, WI 53913-0447	39-1187711	501(C)(3)	5,550.				PROGRAMS
(3)	INTERNATIONAL HIGH SCHOOL 150 OAK STREET SAN FRANCISCO, CA 94102	94-1558658	501(C)(3)	8,000.				PROGRAMS
(4)	INTERNATIONAL RHINO FOUNDATION 581705 WHITE OAK ROAD YULEE, FL 32097	75-2395006	501(C)(3)	29,600.				PROGRAMS
(5)	INTERNATIONAL TEAMS 411 W. RIVER ROAD ELGIN, IL 60123-1570	36-6069820	501(C)(3)	5,950.				PROGRAMS
(6)	INTERVARSITY CHRISTIAN FELLOWSHIP/USA PO BOX 7895 MADISON, WI 53707	36-2171714	501(C)(3)	25,200.				PROGRAMS
(7)	INTIMAN THEATRE 201 MERCER STREET SEATTLE, WA 98109	23-7328597	501(C)(3)	12,000.				PROGRAMS
(8)	IOWA STATE UNIVERSITY FOUNDATION IOWA STATE UNIVERSITY AMES, IA 50010	42-1143702	501(C)(3)	6,000.				PROGRAMS
(9)	IOWA WESLEYAN COLLEGE 601 N. MAIN ST. MT. PLEASANT, IA 52641	42-0680332	501(C)(3)	7,500.				PROGRAMS
(10)	IREDELL CHRISTIAN MINISTRIES 322 E. FRONT ST. STATESVILLE, NC 28677	20-4761133	501(C)(3)	10,000.				PROGRAMS
(11)	IREDELL COUNTY KIDNEY DIALYSIS 114 CRATER RD. HARMONY, NC 28634	56-1445887	501(C)(3)	7,500.				PROGRAMS
(12)	IREDELL-STATESVILLE SCHOOLS BIBLE ASSOCIATI P.O. BOX 583 STATESVILLE, NC 28687	56-1865060	501(C)(3)	9,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047
2012
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Name of the organization
AMERICAN ENDOWMENT FOUNDATION
Employer identification number
34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	IRVING BIBLE CHURCH OF IRVING, TEXAS 2435 KINWEST PARKWAY IRVING, TX 75063	75-6068248	501(C)(3)	12,000.				PROGRAMS
(2)	ISLAMIC NETWORKS INC. 3031 TISCH WAY, SUITE 950	77-0412815	501(C)(3)	20,350.				PROGRAMS
(3)	IT IS WRITTEN P.O. BOX O THOUSAND OAKS, CA 91359-9839	95-3667768	501(C)(3)	10,000.				PROGRAMS
(4)	J.F. SHEA THERAPEUTIC RIDING CENTER 26284 OSO RD. SAN JUAN CAPISTRANO, CA 92675	95-3351363	501(C)(3)	10,000.				PROGRAMS
(5)	JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE	95-3966024	501(C)(3)	15,000.				PROGRAMS
(6)	JARVIS MEMORIAL UNITED METHODIST CHURCH 510 SOUTH WASHINGTON ST.	56-0543228	501(C)(3)	20,000.				PROGRAMS
(7)	JAZZ AT LINCOLN CENTER 33 WEST 60TH STREET NEW YORK, NY 10023	13-3888641	501(C)(3)	10,000.				PROGRAMS
(8)	JEWISH COMMUNITY RELATIONS COUNCIL OF MINNE 12 NORTH 12TH ST.	41-0826434	501(C)(3)	10,000.				PROGRAMS
(9)	JEWISH FAMILY & CHILDREN'S SERVICES 10950 SCHUETZ ROAD ST. LOUIS, MO 63146	43-0790330	501(C)(3)	22,000.				PROGRAMS
(10)	JEWISH FEDERATION OF GREATER ATLANTA THE SELIG CENTER ATLANTA, GA 30309	58-1021791	501(C)(3)	13,120.				PROGRAMS
(11)	JEWISH FEDERATION OF GREATER ST. PAUL 790 SOUTH CLEVELAND AVENUE	41-0693887	501(C)(3)	7,200.				PROGRAMS
(12)	JEWISH FEDERATION OF ST. LOUIS 12 MILLSTONE CAMPUS DRIVE	43-0652643	501(C)(3)	11,650.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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Name of the organization

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Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	JEWISH FEDERATION OF ST. LOUIS 12 MILLSTONE CAMPUS DRIVE	43-0652643	501(C)(3)	28,000.				PROGRAMS
(2)	JOHN BURROUGHS SCHOOL 755 SOUTH PRICE ROAD	43-0652619	501(C)(3)	21,000.				PROGRAMS
(3)	JOHN CALVIN PRESBYTERIAN CHURCH 1620 BRENNER AVENUE SALISBURY, NC 28144	0	501(C)(3)	11,000.				PROGRAMS
(4)	JOINT ECONOMIC DEVELOPMENT COMMISSION PO BOX 602 BEMIDJI, MN 56619-0602	36-3367707	501(C)(3)	15,000.				PROGRAMS
(5)	JONI AND FRIENDS CHICAGO 915 HARGER ROAD OAK BROOK, IL 60523	95-3402002	501(C)(3)	10,000.				PROGRAMS
(6)	JOSIAH BARLETT CENTER FOR PUBLIC POLICY 7 S. STATE ST. CONCORD, NH 3301	22-3235650	501(C)(3)	10,000.				PROGRAMS
(7)	JUNIOR ACHIEVEMENT OF CENTRAL ILLINOIS 4450 N. PROSPECT ROAD PEORIA, IL 61616	37-0657600	501(C)(3)	10,000.				PROGRAMS
(8)	KANSAS CITY RESCUE MISSION 1520 CHERRY ST. KANSAS CITY, MO 64108	43-1287029	501(C)(3)	5,250.				PROGRAMS
(9)	KAUAI CHRISTIAN FELLOWSHIP 2731 ALA KINOIKI STREET KOLOA, HI 96756	91-2169583	501(C)(3)	12,500.				PROGRAMS
(10)	KENNETH COX MINISTRIES P.O. BOX 1027 LOMA LINDA, CA 92354-1027	33-0948903	501(C)(3)	10,000.				PROGRAMS
(11)	KEOKUK AREA COMMUNITY FOUNDATION P.O. BOX 367 KEOKUK, IA 52632	20-1838372	501(C)(3)	10,000.				PROGRAMS
(12)	KEPHA 1631 ACACIA GRAND RAPIDS, MI 49504	20-3557261	501(C)(3)	8,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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Name of the organization

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Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Yes
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	KICKSTART 2435 POLK STREET	06-1613235	501(C)(3)	20,000.				PROGRAMS
(2)	KIPP BAY AREA SCHOOLS 426 17TH STREET, SUITE 200	20-5010766	501(C)(3)	10,000.				PROGRAMS
(3)	KIRK IN THE HILLS 1340 W. LONG LAKE ROAD	38-1367089	501(C)(3)	5,200.				PROGRAMS
(4)	KIRKLAND & ELLIS FOUNDATION 300 NORTH LASALLE CHICAGO, IL 60654	36-3160355	501(C)(3)	27,000.				PROGRAMS
(5)	KIWANIS CLUB OF WEST PALM BEACH FOUNDATION P.O. BOX 3092 WEST PALM BEACH, FL 33402	59-6197137	501(C)(3)	8,250.				PROGRAMS
(6)	KOOTENAI HUMANE SOCIETY PO BOX 1005 HAYDEN, ID 83835	82-0334845	501(C)(3)	10,500.				PROGRAMS
(7)	KQED, INC. - PUBLIC BROADCASTING FOR NORTHE 2601 MARIPOSA STREET	94-1241309	501(C)(3)	6,000.				PROGRAMS
(8)	LAKE OZARK CHRISTIAN CHURCH P.O. BOX 194 LAKE OZARK, MO 65049-0194	43-1193150	501(C)(3)	13,000.				PROGRAMS
(9)	LAKE WAPOGASSET LUTHERAN BIBLE CAMP ASSOCIA 738 HICKORY POINT LANE AMERY, WI 54001	39-0973783	501(C)(3)	12,000.				PROGRAMS
(10)	LAKELAND PUBLIC TELEVISION 1500 BIRCHMONT DRIVE NE #9	41-1265701	501(C)(3)	250,000.				PROGRAMS
(11)	LAKES AREA HUMANE SOCIETY 3811 NEVADA ST. SW ALEXANDRIA, MN 56308	41-1669372	501(C)(3)	75,000.				PROGRAMS
(12)	LANCASTERHISTORY.ORG 230 N. PRESIDENT AVENUE LANCASTER, PA 17603	23-1365154	501(C)(3)	10,000.				PROGRAMS

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Schedule I (Form 990) (2012)

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Department of the Treasury
Internal Revenue Service

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34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	LAND CONSERVANCY OF WEST MICHIGAN 1345 MONROE AVE. NW, SUITE 324	38-2363129	501(C)(3)	15,000.				PROGRAMS
(2)	LANDMARK COLLEGE RIVER ROAD SOUTH, BOX 820 PUTNEY, VT 5346	22-2586208	501(C)(3)	10,000.				PROGRAMS
(3)	LARGER THAN LIFE 54-15 35TH ST. LONG ISLAND CITY, NY 11101	26-1338858	501(C)(3)	25,000.				PROGRAMS
(4)	LAS POSITAS COLLEGE FOUNDATION 3000 CAMPUS HILL DRIVE LIVERMORE, CA 94550	71-0942040	501(C)(3)	10,000.				PROGRAMS
(5)	LEARN CHARTER SCHOOL 212 S. FRANCISCO AVE CHICAGO, IL 60612	36-4439074	501(C)(3)	10,000.				PROGRAMS
(6)	LEBANON FAMILY HEALTH SERVICES, INC. 615 CUMBERLAND ST. LEBANON, PA 17042	0	501(C)(3)	50,000.				PROGRAMS
(7)	LEBANON VALLEY COLLEGE 101 NORTH COLLEGE AVENUE ANNVILLE, PA 17003	23-1352354	501(C)(3)	118,200.				PROGRAMS
(8)	LECKRONE MINISTRIES, INC. 6500 NORTH 825 WEST NORMAN, IN 47264	38-3219886	501(C)(3)	10,500.				PROGRAMS
(9)	LEGACY OF CITRUS COUNTY/FILTER YOUTH INITIA 3506 SOUTH HIGHLANDS AVENUE	20-3830326	501(C)(3)	7,000.				PROGRAMS
(10)	LENSIC PERFORMING ARTS CENTER 211 W. SAN FRANCISCO STREET	85-0448396	501(C)(3)	12,500.				PROGRAMS
(11)	LEXINGTON CHRISTIAN ACADEMY 48 BARTLETT AVE. LEXINGTON, MA 2420	04-2134815	501(C)(3)	10,000.				PROGRAMS
(12)	LIBERTY HARBOR ACADEMY 1230 ELM ST. MANCHESTER, NH 3101	27-5252475	501(C)(3)	70,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	LIFE WITHOUT LIMBS PO BOX 2430 AGOURA HILLS, CA 91376	37-1511251	501(C)(3)	350,000.				PROGRAMS
(2)	LIFELINE CHAPLAINCY ADMINISTRATIVE OFFICES HOUSTON, TX 77004	76-0504483	501(C)(3)	50,000.				PROGRAMS
(3)	LIFEWAY FELLOWSHIP P.O. BOX 10250 KILLEEN, TX 76547-0250	74-2887299	501(C)(3)	12,000.				PROGRAMS
(4)	LIFT FOR LIFE GYM 1731 S. BROADWAY ST. LOUIS, MO 63104	20-8185890	501(C)(3)	15,000.				PROGRAMS
(5)	LINDSEY WILSON COLLEGE 210 LINDSEY WILSON ST. COLUMBIA, KY 42728	61-0444763	501(C)(3)	20,000.				PROGRAMS
(6)	LITTLE SISTERS OF THE POOR 476 RIDDLE RD. CINCINNATI, OH 45220-2493	31-0621920	501(C)(3)	10,000.				PROGRAMS
(7)	LIVING GOODS 678 SAUSALITO BLVD. SAUSALITO, CA 94965	20-5010527	501(C)(3)	13,000.				PROGRAMS
(8)	LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR. STAFFORD, TX 77477	76-0324875	501(C)(3)	10,000.				PROGRAMS
(9)	LORD OF LIFE LUTHERAN CHURCH 640 N COLUMBIAS CENTER BLVD.	91-1231114	501(C)(3)	25,000.				PROGRAMS
(10)	LOS ALTOS LUTHERAN CHURCH 460 SOUTH EL MONTE AVENUE	94-6024550	501(C)(3)	10,000.				PROGRAMS
(11)	LOVE INC OF LANCASTER COUNTY 1925 WHEATLAND AVENUE LANCASTER, PA 17603	23-2702937	501(C)(3)	10,000.				PROGRAMS
(12)	LOVE RUSSIA USA, INC. 45 LUCAS COURT NEWBURY PARK, CA 91320	20-3402292	501(C)(3)	10,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	LOWER CAPE OUTREACH COUNCIL P.O. BOX 665 ORLEANS, MA 2653	04-2864255	501(C)(3)	10,000.				PROGRAMS
(2)	LOYOLA UNIVERSITY OF CHICAGO 820 N. MICHIGAN AVE. CHICAGO, IL 60611	36-1408475	501(C)(3)	10,000.				PROGRAMS
(3)	LUTHERAN CAMPUS MINISTRY 182 5TH STREET N.W. ATLANTA, GA 30313	58-1904011	501(C)(3)	25,000.				PROGRAMS
(4)	LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY	0	501(C)(3)	14,000.				PROGRAMS
(5)	LUTHERIDGE LUTHEROCK MINISTRIES 28 SPRUCE DR. ARDEN, NC 28704	58-1911780	501(C)(3)	7,000.				PROGRAMS
(6)	MACHON MORESHES ASHKENAZ 503 SOUTH BROADWAY YONKERS, NY 10705	31-1714723	501(C)(3)	24,500.				PROGRAMS
(7)	MAIN STREET VERMILION 685 MAIN STREET VERMILION, OH 44089	34-1940494	501(C)(3)	10,000.				PROGRAMS
(8)	MAINE COAST HERITAGE TRUST 70 RUSSELL ST. ROCKPORT, ME 4856	23-7099105	501(C)(3)	15,000.				PROGRAMS
(9)	MAINE MEDIA WORKSHOPS P.O. BOX 200 ROCKPORT, ME 4856	20-5933625	501(C)(3)	15,000.				PROGRAMS
(10)	MAKE WAY PARTNERS BOX 26367 BIRMINGHAM, AL 35260	76-0733035	501(C)(3)	100,000.				PROGRAMS
(11)	MARANATHA VOLUNTEERS INTERNATIONAL 990 RESERVE DR. - SUITE 100	38-1945104	501(C)(3)	10,000.				PROGRAMS
(12)	MARCH OF DIMES ATTN: DRFR WHITE PLAINS, NY 10605	13-1846366	501(C)(3)	7,957.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

Employer identification number

AMERICAN ENDOWMENT FOUNDATION

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	MARIAN UNIVERSITY 3200 COLD SPRING ROAD	35-0868175	501(C)(3)	7,500.				PROGRAMS
(2)	MARIANIST PROVINCE OF THE US 4425 W. PINE BLVD. ST. LOUIS, MO 63108	03-0415363	501(C)(3)	6,000.				PROGRAMS
(3)	MARSHA RIVKIN CENTER FOR OVARIAN CANCER RES 801 BROADWAY SEATTLE, WA 98122	91-2054035	501(C)(3)	16,000.				PROGRAMS
(4)	MASONIC CANCER CENTER FUND 11501 MASONIC HOME DRIVE, SUITE 102	41-0849479	501(C)(3)	5,481.				PROGRAMS
(5)	MASTERS ACADEMY INTERNATIONAL 24307 MAGIC MOUNTAIN PKWY 540	52-2367676	501(C)(3)	50,000.				PROGRAMS
(6)	MASTERS COLLEGE 21726 PLACERITA CANYON ROAD	95-6001907	501(C)(3)	150,000.				PROGRAMS
(7)	MATTON'S GROVE UNITED METHODIST CHURCH P.O. BOX 503 RICHFIELD, NC 28109	56-1417576	501(C)(3)	7,500.				PROGRAMS
(8)	MAYFAIR CHURCH OF CHRIST 1095 CARL T. JONES DRIVE	63-0460551	501(C)(3)	35,000.				PROGRAMS
(9)	MAYFLOWER CONGREGATIONAL CHURCH 2345 ROBINSON ROAD SE	0	501(C)(3)	6,720.				PROGRAMS
(10)	MCCORD ROAD CHRISTIAN CHURCH 4765 MCCORD RD. SYLVANIA, OH 43560	34-1096073	501(C)(3)	84,000.				PROGRAMS
(11)	MCCREARY COUNTY HERITAGE FOUNDATION P.O. BOX 452 STEARNS, KY 42647	61-1136227	501(C)(3)	125,000.				PROGRAMS
(12)	MCLEAN BIBLE CHURCH ATTN: FINANCE DEPARTMENT MCLEAN, VA 22102	54-0763526	501(C)(3)	9,675.				PROGRAMS

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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(1)	MCLEAN SCHOOL 8224 LOCHINVER LANE POTOMAC, MD 20854	52-1117092	501(C)(3)	15,000.				PROGRAMS
(2)	MEDIA RESEARCH CENTER 325 S. PATRICK STREET	54-1429009	501(C)(3)	6,250.				PROGRAMS
(3)	MERCY AIR INC. P.O. BOX 2571 HOLLAND, MI 49422-2571	38-3586046	501(C)(3)	900,000.				PROGRAMS
(4)	MERCY ALLIANCE 6816 S. CHURCH RD.	27-0234410	501(C)(3)	30,000.				PROGRAMS
(5)	MERCY MEDICAL CENTER MERCED FOUNDATION 2740 M STREET MERCED, CA 95340	77-0035928	501(C)(3)	20,000.				PROGRAMS
(6)	MERCY ON ME MINISTRIES, INC. PO BOX 1920 VAN, TX 75790-1920	01-0830717	501(C)(3)	10,950.				PROGRAMS
(7)	METHODIST HEALTH SYSTEM FOUNDATION PO BOX 655999 DALLAS, TX 75265-5999	75-1548343	501(C)(3)	125,000.				PROGRAMS
(8)	MICHIGAN STATE UNIVERSITY 200 SPARTAN WAY EAST LANSING, MI 48824-4005	0	501(C)(3)	6,500.				PROGRAMS
(9)	MICROGRANTS 1035 EAST FRANKLIN AVE.	20-4092394	501(C)(3)	9,250.				PROGRAMS
(10)	MIDWAY BAPTIST CHURCH P.O. BOX 248 WINGATE, NC 28174	0	501(C)(3)	12,000.				PROGRAMS
(11)	MILLEN UNITED METHODIST CHURCH P.O. BOX 750 MILLEN, GA 30442	0	501(C)(3)	15,000.				PROGRAMS
(12)	MILLERS CREEK UNITED METHODIST CHURCH 4705 BOONE TRAIL MILLERS CREEK, NC 28651	0	501(C)(3)	7,500.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization
AMERICAN ENDOWMENT FOUNDATION

Employer identification number
34-1747398

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(1)	MILLERSVILLE UNIVERSITY 42 N. PRINCE STREET LANCASTER, PA 17603	0	501(C)(3)	15,000.				PROGRAMS
(2)	MILTON ACADEMY 170 CENTRE STREET MILTON, MA 2186	04-2103603	501(C)(3)	12,000.				PROGRAMS
(3)	MINNEAPOLIS JEWISH FEDERATION 13100 WAYZATA BLVD. #200	41-0693866	501(C)(3)	22,000.				PROGRAMS
(4)	MISSION CHURCH OF THE NAZARENE 4750 MISSION GORGE PLACE	0	501(C)(3)	11,000.				PROGRAMS
(5)	MISSION DOLORES ACADEMY 3371 - 16TH STREET SAN FRANCISCO, CA 94114	20-2849575	501(C)(3)	10,000.				PROGRAMS
(6)	MISSION TO THE WORLD PO BOX 116284 ATLANTA, GA 30368	58-2325982	501(C)(3)	13,050.				PROGRAMS
(7)	MISSIONARY ATHLETES INTERNATIONAL 1020 CREWS ROAD MATTHEWS, NC 28105	33-0017152	501(C)(3)	15,000.				PROGRAMS
(8)	MISSOURI WESTERN STATE UNIVERSITY FOUNDATIO 4525 DOWNS DRIVE ST. JOSEPH, MO 64507	23-7035423	501(C)(3)	50,000.				PROGRAMS
(9)	MONMOUTH-INDEPENDENCE COMMUNITY FOUNDATION P.O. BOX 84 MONMOUTH, OR 97361	93-1290054	501(C)(3)	6,000.				PROGRAMS
(10)	MONROE COUNTY PARKS DEPARTMENT 171 RESERVOIR AVENUE ROCHESTER, NY 14620	0	501(C)(3)	10,000.				PROGRAMS
(11)	MOODY BIBLE INSTITUTE 820 N. LASALLE BLVD. CHICAGO, IL 60610-3284	36-2167792	501(C)(3)	9,500.				PROGRAMS
(12)	MOODY COUNTY HISTORICAL SOCIETY P.O. BOX 25 FLANDREAU, SD 57028-0025	46-0376834	501(C)(3)	10,000.				PROGRAMS

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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34-1747398

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
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(1)	MPP FOUNDATION PO BOX 77492 WASHINGTON, DC 20013	52-1975211	501(C)(3)	15,000.				PROGRAMS
(2)	MS. FOUNDATION FOR WOMEN 12 METRO TECH CENTER BROOKLYN, NY 11201	23-7252609	501(C)(3)	25,000.				PROGRAMS
(3)	MT. COBB SAI SHO ZEN-JI P.O. BOX 1290 COBB, CA 95426-1290	95-4210820	501(C)(3)	17,176.				PROGRAMS
(4)	MUHLBERG COLLEGE 2400 CHEW STREET ALLENTOWN, PA 18104	23-1352664	501(C)(3)	20,000.				PROGRAMS
(5)	MULTICARE HEALTH FOUNDATION PO BOX 5296 TACOMA, WA 98415-0296	91-1514257	501(C)(3)	100,000.				PROGRAMS
(6)	MUSEUM OF MATHEMATICS 134 W 29TH ST. SUITE 705/710	27-1450809	501(C)(3)	800,000.				PROGRAMS
(7)	MUSEUM OF THE CITY OF NEW YORK 1220 5TH AVENUE NEW YORK, NY 10027	13-1624098	501(C)(3)	25,000.				PROGRAMS
(8)	MYERS PARK PRESBYTERIAN CHURCH 2501 OXFORD PLACE CHARLOTTE, NC 28207	0	501(C)(3)	18,100.				PROGRAMS
(9)	NAPA VALLEY OPERA HOUSE 1040 MAIN STREET, SUITE 110 NAPA, CA 94559	68-0051718	501(C)(3)	7,030.				PROGRAMS
(10)	NATIONAL CHRISTIAN FOUNDATION HEARTLAND 706 N. LINDENWOOD DRIVE OLATHE, KS 66062	58-1493949	501(C)(3)	118,458.				PROGRAMS
(11)	NATIONAL COALITION BUILDING INSTITUTE MISSO 1280 S. 3RD ST. W. MISSOULA, MT 59802	81-0526099	501(C)(3)	15,000.				PROGRAMS
(12)	NATIONAL COALITION FOR MEN P.O. BOX 178011 SAN DIEGO, CA 92177	11-2592580	501(C)(3)	10,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No. 1545-0047

2012

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Employer identification number

34-1747398

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(1)	NATIONAL COMMUNITY COLLEGE HISPANIC COUNCIL ANDOSCA MANAGEMENT VALLEY SPRINGS, CA 95252	74-2434594	501(C)(3)	20,000.				PROGRAMS
(2)	NATIONAL ETHNIC COALITION OF ORGANIZATIONS 12 E 33RD ST., 12TH FLR NEW YORK, NY 10016	11-2899820	501(C)(3)	25,000.				PROGRAMS
(3)	NATIONAL HISPANIC CULTURE CENTER FOUNDATION 1701 FOURTH STREET SW ALBUQUERQUE, NM 87102	85-0335056	501(C)(3)	11,500.				PROGRAMS
(4)	NATIONAL MILL DOG RESCUE P.O. BOX 88468 COLORADO SPRINGS, CO 80908	26-0574783	501(C)(3)	100,093.				PROGRAMS
(5)	NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 SOUTH BROADWAY DENVER, CO 80209	84-0412595	501(C)(3)	10,000.				PROGRAMS
(6)	NATIONAL OUTDOOR LEADERSHIP SCHOOL (NOLS) 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	25,000.				PROGRAMS
(7)	NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011-4231	13-2654926	501(C)(3)	13,300.				PROGRAMS
(8)	NATURE CONSERVANCY OF COLORADO 2424 SPRUCE STREET BOULDER, CO 80302	53-0242652	501(C)(3)	78,862.				PROGRAMS
(9)	NAZARETH HOUSING, INC. 519 EAST 11TH STREET NEW YORK, NY 10009	13-3176952	501(C)(3)	10,000.				PROGRAMS
(10)	NC STATE STUDENT AID ASSOCIATION PO BOX 37100 RALEIGH, NC 27627	56-0650623	501(C)(3)	10,000.				PROGRAMS
(11)	NECHAMA - JEWISH DISASTER RESPONSE 4330 CEDAR LAKE RD. S.	41-1998750	501(C)(3)	10,000.				PROGRAMS
(12)	NEEL ROAD BAPTIST CHURCH 135 NEEL ROAD SALISBURY, NC 28147	0	501(C)(3)	15,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	NETWORK FOR EDUCATION OPPORTUNITY 8 NORTH MAIN ST., SUITE 8 CONCORD, NH 3301	77-0539599	501(C)(3)	30,000.				PROGRAMS
(2)	NEW BEGINNINGS CHRISTIAN FELLOWSHIP 19300 108TH AVE SE RENTON, WA 98055	20-3120592	501(C)(3)	64,900.				PROGRAMS
(3)	NEW ENGLAND SPORTS COMPLEX 6 AIRFIELD DRIVE RYE, NH 3870	06-1618010	501(C)(3)	1,239,040.				PROGRAMS
(4)	NEW HARVEST CHURCH 698 N. MINNEWAWA AVE. CLOVIS, CA 93611	0	501(C)(3)	9,000.				PROGRAMS
(5)	NEW HOPE PRESBYTERIAN CHURCH 3825 MCGREGOR BLVD. FORT MYERS, FL 33901	0	501(C)(3)	10,000.				PROGRAMS
(6)	NEW ISRAEL FUND 437 NEWTONVILLE AVENUE NEWTONVILLE, MA 2460	94-2607722	501(C)(3)	20,000.				PROGRAMS
(7)	NEW ORLEANS ARTS AND CULTURAL HOST COMMITTEE 124 ROSLYN PARK PLACE NEW ORLEANS, LA 70131	31-1696655	501(C)(3)	10,000.				PROGRAMS
(8)	NEW STORIES FOUNDATION 6591 DEER FOOT LANE FREELAND, WA 98249	91-2038316	501(C)(3)	20,958.				PROGRAMS
(9)	NEW URBAN LEARNING 111 WILLITS BIRMINGHAM, MI 48009	38-3502936	501(C)(3)	25,000.				PROGRAMS
(10)	NEW YORK UNIVERSITY LANGONE MEDICAL CENTER 1 PARK AVENUE, 17TH FLOOR	0	501(C)(3)	10,000.				PROGRAMS
(11)	NEWPORT BEACH PUBLIC LIBRARY FOUNDATION 1000 AVOCADO AVENUE NEWPORT BEACH, CA 92660	33-0593010	501(C)(3)	5,500.				PROGRAMS
(12)	NORTH CAROLINA DANCE THEATRE 701 NORTH TRYON STREET CHARLOTTE, NC 28202	58-1314711	501(C)(3)	158,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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(1)	NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FUND P.O. BOX 5144 FARGO, ND 58105-5144	23-7120898	501(C)(3)	5,500.				PROGRAMS
(2)	NORTH DAVIS CHURCH OF CHRIST 1601 NORTH DAVIS DRIVE ARLINGTON, TX 76012	75-1049665	501(C)(3)	40,000.				PROGRAMS
(3)	NORTH HOPKINS SCHOLARSHIP FOUNDATION, INC. 10745 TX HWY 19 N SULPHUR SPRINGS, TX 75482	75-2788599	501(C)(3)	10,000.				PROGRAMS
(4)	NORTH PARK UNIVERSITY 3225 WEST FOSTER AVE.	36-1557840	501(C)(3)	10,000.				PROGRAMS
(5)	NORTH POINTE COMMUNITY CHURCH 2787 W. BULLARD AVE FRESNO, CA 93722	77-0178055	501(C)(3)	16,000.				PROGRAMS
(6)	NORTH VALLEY BAPTIST CHURCH 3530 DE LA CRUZ BLVD. SANTA CLARA, CA 95054	0	501(C)(3)	28,500.				PROGRAMS
(7)	NORTHEASTERN UNIVERSITY 716 COLUMBUS AVE. BOSTON, MA 2120	04-1679980	501(C)(3)	25,000.				PROGRAMS
(8)	NORTHWEST TECHNICAL COLLEGE FOUNDATION 905 GRANT AVE SE BEMIDJII, MN 56601	20-1967120	501(C)(3)	25,000.				PROGRAMS
(9)	NORTHWOODS PRESBYTERIAN CHURCH 3320 FM 1960 WEST HOUSTON, TX 77068-3688	0	501(C)(3)	8,000.				PROGRAMS
(10)	NOTRE DAME CATHEDRAL LATIN (NDCL) 13000 AUBURN ROAD CHARDON, OH 44024	20-0039266	501(C)(3)	15,500.				PROGRAMS
(11)	OAK GROVE BAPTIST CHURCH 6241 SPURGEON ROAD JOPLIN, MO 64804	0	501(C)(3)	10,000.				PROGRAMS
(12)	OAKLAND MUSEUM OF CALIFORNIA FOUNDATION 1000 OAK STREET OAKLAND, CA 94607-4892	94-3094513	501(C)(3)	10,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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2012

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Name of the organization

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Employer identification number

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Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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(1)	OHIO WESLEYAN UNIVERSITY UNIVERSITY RELATIONS OFFICE	31-4379585	501(C)(3)	10,000.				PROGRAMS
(2)	OKIZU FOUNDATION 16 DIGITAL DR. #130 NOVATO, CA 94949	68-0291178	501(C)(3)	5,500.				PROGRAMS
(3)	OLD STONE CHURCH 101 E UNION ST. ROCKTON, IL 61072	36-3335950	501(C)(3)	15,000.				PROGRAMS
(4)	OLD TOWN SCHOOL OF FOLK MUSIC 4544 NORTH LINCOLN AVE CHICAGO, IL 60625	36-2373635	501(C)(3)	15,000.				PROGRAMS
(5)	ONE STOP SENIOR SERVICES 747 AMSTERDAM AVE NEW YORK, NY 10025-5702	13-3174492	501(C)(3)	65,000.				PROGRAMS
(6)	OPEN DOOR COMMUNITY FOOD KITCHEN 510 EDMOND ST. JOSEPH, MO 64501	43-1475026	501(C)(3)	25,000.				PROGRAMS
(7)	OPPORTUNITY ENTERPRISES, INC. 2801 EVANS AVE. VALPARAISO, IN 46383	35-1136833	501(C)(3)	10,000.				PROGRAMS
(8)	OPPORTUNITY INTERNATIONAL 2122 YORK RD. OAK BROOK, IL 60523	54-0907624	501(C)(3)	7,250.				PROGRAMS
(9)	ORDER OF MALTA, WESTERN ASSOCIATION USA 465 CALIFORNIA STREET	23-7450840	501(C)(3)	10,000.				PROGRAMS
(10)	OREGON SHAKESPEARE FESTIVAL PO BOX 158 ASHLAND, OR 97520-0158	93-0407022	501(C)(3)	6,250.				PROGRAMS
(11)	OTTUMWA PROGRESS INC. 1550 N. VAN BUREN OTTUMWA, IA 52501	42-1427113	501(C)(3)	25,000.				PROGRAMS
(12)	OTTUMWA YMCA 611 NORTH HANCOCK ST., OTTUMWA, IA 52501	42-0725202	501(C)(3)	50,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No. 1545-0047

2012

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Name of the organization

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Employer identification number

34-1747398

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Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	OUR DAILY BREAD PANTRY 532 N. BROADWAY ST. WICHITA, KS 67214	48-0543703	501(C)(3)	16,500.				PROGRAMS
(2)	OUR LADY OF PERPETUAL HELP PARISH P.O. BOX 303 WASHINGTON DEPOT, CT 6794	0	501(C)(3)	7,500.				PROGRAMS
(3)	OUR SAVIOUR LUTHERAN CHURCH 4301 ATRISCO DRIVE NW ALBUQUERQUE, NM 87120	85-6014663	501(C)(3)	10,000.				PROGRAMS
(4)	OUTLOOK CHRISTIAN CHURCH 6531 NORTH 600 WEST MCCORDSVILLE, IN 46055	35-6007072	501(C)(3)	9,500.				PROGRAMS
(5)	PACIFIC RIDGE SCHOOL 6269 EL FUERTE ST. CARLSBAD, CA 92009	86-1061606	501(C)(3)	33,000.				PROGRAMS
(6)	PACIFIC SCHOOL OF RELIGION 1798 SCENIC BERKELEY, CA 94709	94-1186179	501(C)(3)	15,000.				PROGRAMS
(7)	PALMETTO HEALTH FOUNDATION PO BOX 602575 CHARLOTTE, NC 28260-2575	57-0725699	501(C)(3)	10,000.				PROGRAMS
(8)	PAN MASS CHALLENGE PO BOX 415590 BOSTON, MA 02241-5590	04-2746912	501(C)(3)	10,000.				PROGRAMS
(9)	PARALLEL STUDIOS 167 SOARING HAWK TRL	36-4663305	501(C)(3)	20,000.				PROGRAMS
(10)	PARK UNITED METHODIST CHURCH 30 NORTH LAKE STREET NORTH EAST, PA 16428	0	501(C)(3)	100,000.				PROGRAMS
(11)	PARTNERS IN HEALTH PO BOX 845578 BOSTON, MA 02284-5578	04-3567502	501(C)(3)	10,975.				PROGRAMS
(12)	PARTNERSHIP FOR EDUCATIONAL PROGRESS 596 CRESCENT BLVD.	36-3835164	501(C)(3)	9,747.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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(1)	PASSION FOR TRUTH FELLOWSHIP, INC. P.O. BOX 1800 ST. CHARLES, MO 63302	62-1311229	501(C)(3)	540,000.				PROGRAMS
(2)	PATTY POLLATOS FUND, INC. 11102 EAGLE TRACE COURT	52-2272934	501(C)(3)	12,500.				PROGRAMS
(3)	PAWS SHELTER AND HUMANE SOCIETY P.O. BOX 695 DRIPPING SPRINGS, TX 78620	74-2421563	501(C)(3)	9,000.				PROGRAMS
(4)	PCA REFORMED UNIVERSITY MINISTRIES RUF CITY CAMPUS LAWRENCEVILLE, GA 30043	58-1713181	501(C)(3)	6,000.				PROGRAMS
(5)	PENN STATE UNIVERSITY 608 HILLTOP DRIVE NEW CUMBERLAND, PA 17070	0	501(C)(3)	10,000.				PROGRAMS
(6)	PENN STATE UNIVERSITY 600 UNIVERSITY DRIVE HERSHEY, PA 17033	0	501(C)(3)	75,000.				PROGRAMS
(7)	PENN STATE UNIVERSITY HERSHEY MEDICAL CENTE OFC OF DEVELOPMENT & ALUMNI RELATIONS	0	501(C)(3)	1,000,000.				PROGRAMS
(8)	PENNSYLVANIA BREAST CANCER COALITION 344 N. READING ROAD EPHRATA, PA 17522	25-1722323	501(C)(3)	10,000.				PROGRAMS
(9)	PEOPLE'S INITIATIVE FOUNDATION 2461 SANTA MONICA BLVD., SUITE D-327	90-0437255	501(C)(3)	10,000.				PROGRAMS
(10)	PEORIA RIVERFRONT MUSEUM 1125 W. LAKE AVE. PEORIA, IL 61615	27-2920016	501(C)(3)	15,000.				PROGRAMS
(11)	PHI DELTA THETA FOUNDATION 2 S. CAMPUS AVE. OXFORD, OH 45056	34-6539803	501(C)(3)	8,300.				PROGRAMS
(12)	PHILADELPHIA UNIVERSITY SCHOOL HOUSE LANE AND HENRY AVENUE	23-1352294	501(C)(3)	100,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
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Department of the Treasury
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**Grants and Other Assistance to Organizations,
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(1)	PHOENIX HOUSE 11600 ELDRIDGE AVENUE	94-3015376	501(C)(3)	7,500.				PROGRAMS
(2)	PILGRIM REST BAPTIST CHURCH 1401 E. JEFFERSON PHOENIX, AZ 85034	0	501(C)(3)	10,000.				PROGRAMS
(3)	PIONEERS 10123 WILLIAM CAREY DRIVE ORLANDO, FL 32832	52-1206938	501(C)(3)	7,350.				PROGRAMS
(4)	PLANNED PARENTHOOD SHASTA PACIFIC 2185 PACHECO STREET CONCORD, CA 94520	94-1572533	501(C)(3)	8,500.				PROGRAMS
(5)	PLYMOUTH FIRST UNITED METHODIST CHURCH 45201 N. TERRITORIAL RD. PLYMOUTH, MI 48170	0	501(C)(3)	15,000.				PROGRAMS
(6)	PLYMOUTH ROTARY FOUNDATION P.O. BOX 6464 PLYMOUTH, MI 48170	0	501(C)(3)	6,250.				PROGRAMS
(7)	POINT PARK UNIVERSITY 201 WOOD STREET PITTSBURGH, PA 15222	25-1094922	501(C)(3)	10,000.				PROGRAMS
(8)	POOR CLARES OF PERPETUAL ADORATION ST. JOSEPH ADORATION MONASTERY	0	501(C)(3)	7,000.				PROGRAMS
(9)	POPE JOHN PAUL THE GREAT CATHOLIC HIGH_SCHO 17700 DOMINGAN DRIVE DUMFRIES, VA 22026	26-1661678	501(C)(3)	60,000.				PROGRAMS
(10)	PORT TOWNSEND AERO MUSEUM BOX 101 CHIMACUM, WA 98325	91-2122256	501(C)(3)	100,000.				PROGRAMS
(11)	PREGNANCY CRISIS CENTER OF WICHITA 1040 N. WEST STREET WICHITA, KS 67203	48-1008621	501(C)(3)	10,000.				PROGRAMS
(12)	PREBYTERIAN CLEARWATER FOREST 16595 CROOKED LAKE ROAD	41-1402122	501(C)(3)	27,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
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**Grants and Other Assistance to Organizations,
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(1)	PRESTONWOOD CHRISTIAN ACADEMY 6801 WEST PARK BLVD. PLANO, TX 75093	75-2707809	501(C)(3)	19,150.				PROGRAMS
(2)	PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LANSLOWNE, VA 20176	62-0988294	501(C)(3)	10,000.				PROGRAMS
(3)	PROJECT 1 1600 PARKDALE RD., SUITE 201	46-1056582	501(C)(3)	25,000.				PROGRAMS
(4)	PROVIDENCE CHURCH OF THE BRETHREN 1202 S. TOWNSHIP LINE ROAD	23-2754228	501(C)(3)	15,000.				PROGRAMS
(5)	RAGGED MOUNTAIN RECREATION AREA FOUNDATION P.O. BOX 438 CAMDEN, ME 04843	01-0467644	501(C)(3)	12,000.				PROGRAMS
(6)	RAPPAHANNOCK FOOD PANTRY 603 MT. SALEM AVENUE WASHINGTON, VA 22747	54-0790585	501(C)(3)	12,500.				PROGRAMS
(7)	REACH OUT AND READ COLORADO 4380 S SYRACUSE ST DENVER, CO 80237	86-1172160	501(C)(3)	75,000.				PROGRAMS
(8)	RED ARENA, INC. 1601 BELL SPRINGS RD.	26-4026721	501(C)(3)	61,561.				PROGRAMS
(9)	REDEMER CHURCH 190 WEST STREETSBO RO ST. HUDSON, OH 44236	0	501(C)(3)	32,600.				PROGRAMS
(10)	REDMOON THEATER 1438 W. KINZIE CHICAGO, IL 60622	36-3728150	501(C)(3)	15,000.				PROGRAMS
(11)	REMNANT PUBLICATIONS 649 E. CHICAGO ROAD COLEWATER, MI 49036	38-2810502	501(C)(3)	20,000.				PROGRAMS
(12)	REMY BUMPO THEATRE COMPANY 3717 N. RAVENSWOOD #245 CHICAGO, IL 60613	36-4457137	501(C)(3)	25,000.				PROGRAMS

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	RESIDENTIAL OPPORTUNITIES, INC. 1100 SOUTH ROSE STREET KALAMAZOO, MI 49001	38-2185735	501(C)(3)	10,000.				PROGRAMS
(2)	RESOURCING CHRISTIAN EDUCATION INTERNATIONAL P.O. BOX 4528 WHEATON, IL 60187	57-1154204	501(C)(3)	9,000.				PROGRAMS
(3)	RESTORATION BRIDGE INTERNATIONAL C/O TRINITY CHURCH INTL	0	501(C)(3)	9,488.				PROGRAMS
(4)	RHODE ISLAND SCHOOL OF DESIGN PRESIDENT'S OFFICE	05-0258956	501(C)(3)	10,000.				PROGRAMS
(5)	RINGLING COLLEGE LIBRARY ASSOCIATION P.O. BOX 18716 SARASOTA, FL 34276-1716	51-0173628	501(C)(3)	10,000.				PROGRAMS
(6)	RINGLING COLLEGE OF ART & DESIGN 2700 NORTH TAMiami TRAIL SARASOTA, FL 34234	59-0637903	501(C)(3)	15,000.				PROGRAMS
(7)	ROCKFORD SYMPHONY ORCHESTRA RIVERFRONT MUSEUM PARK ROCKFORD, IL 61103	36-6109375	501(C)(3)	12,000.				PROGRAMS
(8)	ROCKHURST HIGH SCHOOL 9301 STATE LINE RD. KANSAS CITY, MO 64114	44-0662501	501(C)(3)	145,447.				PROGRAMS
(9)	ROCKY MOUNTAIN BIRD OBSERVATORY 230 CHERRY STREET FORT COLLINS, CO 80521	84-1079882	501(C)(3)	20,000.				PROGRAMS
(10)	ROELIFF JANSSEN COMMUNITY LIBRARY CAMPAIGN 9091 NEW YORK 22 HILLSDALE, NY 12529	14-1598707	501(C)(3)	15,000.				PROGRAMS
(11)	RONALD McDONALD HOUSE CHARITIES 935 EAST SOUTH TEMPLE	74-2386043	501(C)(3)	10,000.				PROGRAMS
(12)	ROSCOE UNITED METHODIST CHURCH 10816 MAIN ST. ROSCOE, IL 61073	0	501(C)(3)	17,600.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (2012)**

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Yes
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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(1)	ROTARY CLUB OF SAN JOSE FOUNDATION 1690 SENTER RD. SAN JOSE, CA 95112	94-6112270	501(C)(3)	34,000.				PROGRAMS
(2)	RUGMARK FOUNDATION USA 2001 S ST. N.W. WASHINGTON, DC 20009	52-2042014	501(C)(3)	20,000.				PROGRAMS
(3)	RYAN HOUSE 110 W MERRELL ST. 1ST FLR PHOENIX, AZ 85013	20-1852393	501(C)(3)	25,000.				PROGRAMS
(4)	SADDLEBACK COMMUNITY CHURCH ONE SADDLEBACK PARKWAY	0	501(C)(3)	14,000.				PROGRAMS
(5)	SADDLEROCK EP 1400 SOUTH MILLER ST.	0	501(C)(3)	14,000.				PROGRAMS
(6)	SAGE HILL SCHOOL 20402 NEWPORT COAST DRIVE	33-0729698	501(C)(3)	115,345.				PROGRAMS
(7)	SAINTE ANDREW BY THE BAY 701 COLLEGE PARKWAY ANAPOLIS, MD 21409	0	501(C)(3)	5,500.				PROGRAMS
(8)	SAINTE CATHERINE OF SIENA CHURCH 1150 WEST CENTRE AVENUE	0	501(C)(3)	5,500.				PROGRAMS
(9)	SAINTE DAVID CATHOLIC CHURCH 3900 SOUTH UNIVERSITY DRIVE DAVIE, FL 33328	0	501(C)(3)	11,550.				PROGRAMS
(10)	SAINTE JOHN'S ABBEY PO BOX 2015 COLLEGEVILLE, MN 56321	0	501(C)(3)	10,000.				PROGRAMS
(11)	SALVATION ARMY 1400 10TH ST. SARASOTA, FL 34232	0	501(C)(3)	6,000.				PROGRAMS
(12)	SALVATION ARMY OF ARIZONA 237 S. MONTEZUMA STREET PRESCOTT, AZ 86303	0	501(C)(3)	7,957.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Yes
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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(1)	SAMARITAN'S PURSE P.O. BOX 3000 BOONE, NC 28607	58-143700	501(C)(3)	11,572.				PROGRAMS
(2)	SAMFORD UNIVERSITY 800 LAKESHORE DRIVE	63-0312914	501(C)(3)	35,500.				PROGRAMS
(3)	SAN DIEGO COMMUNITY FOUNDATION 2508 HISTORIC DECATUR ROAD	95-2942582	501(C)(3)	6,259,000.				PROGRAMS
(4)	SAN DIEGO FIRE AND EMERGENCY SERVICES FOUND 2508 HISTORIC DECATUR RD., SUITE 200	33-0386687	501(C)(3)	10,000.				PROGRAMS
(5)	SAN FRANCISCO CHILD ABUSE PREVENTION CENTER 1757 WALLER STREET SAN FRANCISCO, CA 94117	94-2455072	501(C)(3)	5,250.				PROGRAMS
(6)	SAN FRANCISCO FRIENDS SCHOOL DEVELOPMENT OFFICE SAN FRANCISCO, CA 94103	94-3397589	501(C)(3)	62,000.				PROGRAMS
(7)	SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL	94-1156284	501(C)(3)	7,500.				PROGRAMS
(8)	SAND COUNTY FOUNDATION 16 NORTH CARROLL STREET MADISON, WI 53703	39-6089450	501(C)(3)	115,000.				PROGRAMS
(9)	SANDY RIDGE MENNONITE CHURCH 3035 7TH RD. BREMEN, IN 46506	07-3340110	501(C)(3)	15,380.				PROGRAMS
(10)	SANFORD HEALTH OF NORTHERN MINNESOTA FOUNDA 1300 ANNE STREET NW BEMIDJII, MN 56601	41-1389317	501(C)(3)	500,500.				PROGRAMS
(11)	SANTA BARBARA COUNTY GENEALOGICAL SOCIETY P.O. BOX 1303 GOLETA, CA 93116	95-3080681	501(C)(3)	43,200.				PROGRAMS
(12)	SANTA BARBARA HISTORICAL MUSEUM 136 E. DE LA GUERRA STREET	95-6005796	501(C)(3)	11,500.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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Employer identification number

34-1747398

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

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(1)	SANTA BARBARA MIDDLE SCHOOL 1321 ALAMEDA PADRE SERRA	95-3133483	501(C)(3)	25,000.				PROGRAMS
(2)	SANTA BARBARA ZOOLOGICAL FOUNDATION 500 NINGOS DRIVE SANTA BARBARA, CA 93103	95-2268554	501(C)(3)	13,100.				PROGRAMS
(3)	SANTA FE MOUNTAIN CENTER P.O. BOX 449 TESUQUE, NM 87574	85-0272388	501(C)(3)	12,500.				PROGRAMS
(4)	SANTA SABINA CENTER 25 MAGNOLIA AVE. SAN RAFAEL, CA 94901	94-2673922	501(C)(3)	10,000.				PROGRAMS
(5)	SAVE THE CHILDREN FEDERATION, INC. P.O. BOX 26 MEDFORD, MA 02155-0001	06-0726487	501(C)(3)	9,699.				PROGRAMS
(6)	SCHOLARSHIP AMERICA C/O FIRST NATIONAL BANK ST. PETER, MN 56082	0	501(C)(3)	8,100.				PROGRAMS
(7)	SCHOOLS OF THE SACRED HEART 2222 BROADWAY SAN FRANCISCO, CA 94115	0	501(C)(3)	10,000.				PROGRAMS
(8)	SCHWAB CHARITABLE GIFT FUND 211 MAIN STREET SAN FRANCISCO, CA 94105	31-1640316	501(C)(3)	184,760.				PROGRAMS
(9)	SCOTTSDORO FIRST UNITED METHODIST CHURCH 1105 SOUTH BROAD STREET	0	501(C)(3)	6,150.				PROGRAMS
(10)	SCRIPPS HEALTH FOUNDATION P.O. BOX 2669 LA JOLLA, CA 92038-2669	95-1684089	501(C)(3)	100,000.				PROGRAMS
(11)	SEARCH MINISTRIES NATIONAL 5038 DORSEY HALL DRIVE	75-1627393	501(C)(3)	5,650.				PROGRAMS
(12)	SEATTLE PREPARATORY SCHOOL 2400 ELEVENTH AVENUE EAST	0	501(C)(3)	31,563.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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2012

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Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

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(1)	SEDONA INTERNATIONAL FILM FESTIVAL 2030 W. HWY 89A SEDONA, AZ 86334	20-0351857	501(C)(3)	128,500.				PROGRAMS
(2)	SEDONA PERFORMING ARTS ALLIANCE 215 COFFEE POT DRIVE SEDONA, AZ 86336	26-4190384	501(C)(3)	7,000.				PROGRAMS
(3)	SEEDS OF CHANGE 5305 CLAYTON DRIVE MAPLE PLAIN, MN 55359	27-0673632	501(C)(3)	40,000.				PROGRAMS
(4)	SEEING EYE, INC. P.O. BOX 375 MORRISTOWN, NJ 07963-0375	22-1539721	501(C)(3)	10,000.				PROGRAMS
(5)	SEVENTH DAY ADVENTIST CHURCH OF CAPE CORAL P.O. BOX 151207 CAPE CORAL, FL 33915	0	501(C)(3)	1,015,000.				PROGRAMS
(6)	SEVERSON BELLS EDUCATION FOUNDATION 8786 MONTAGUE ROAD ROCKFORD, IL 61102	36-2285870	501(C)(3)	5,600.				PROGRAMS
(7)	SHARE INTERNATIONAL 207 NORTH SERVICE ROAD EAST	37-1307778	501(C)(3)	6,500.				PROGRAMS
(8)	SHEPHERD OF THE VALLEY LUTHERAN CHURCH 3900 ASHWORTH ROAD	0	501(C)(3)	8,000.				PROGRAMS
(9)	SHORE MEMORIAL HEALTH FOUNDATION ONE EAST NEW YORK AVENUE	34-2027846	501(C)(3)	5,500.				PROGRAMS
(10)	SHOWCASE ANIMAL RESCUE FOUNDATION 21408 SEELEY PLACE LAKEWOOD, CA 90715	33-0934743	501(C)(3)	11,000.				PROGRAMS
(11)	SIERRA CLUB FOUNDATION 85 SECOND STREET, SUITE 750	94-6069890	501(C)(3)	5,250.				PROGRAMS
(12)	SING ME A STORY 1810 EASTLAND AVE. NASHVILLE, TN 37206	45-2872153	501(C)(3)	15,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2012

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Inspection

Name of the organization

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Employer identification number

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Part I General Information on Grants and Assistance

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(1)	SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DRIVE LAFAYETTE, CO 80026	84-0820308	501(C)(3)	7,000.				PROGRAMS
(2)	SISTERS OF MERCY WEST MIDWEST COMMUNITY, IN 7262 MERCY ROAD OMAHA, NE 68124	26-2400800	501(C)(3)	10,000.				PROGRAMS
(3)	SOCIAL WELFARE BOARD OF THE COUNTY OF BUCHA 904 S 10TH ST. ST. JOSEPH, MO 64503	44-6000455	501(C)(3)	25,000.				PROGRAMS
(4)	SOCIETY FOR SIMULATION IN HEALTHCARE 5353 WAYZATA BLVD., SUITE207	26-0079656	501(C)(3)	7,500.				PROGRAMS
(5)	SOCIETY FOR THE PROPAGATION OF FAITH CATHEDRAL SQUARE PLAZA	0	501(C)(3)	16,000.				PROGRAMS
(6)	SOJOURNER FAMILY PEACE CENTER PO BOX 080319 MILWAUKEE, WI 53211	39-1276210	501(C)(3)	15,000.				PROGRAMS
(7)	SONOMA COUNTRY DAY SCHOOL 4400 DAY SCHOOL PL. SANTA ROSA, CA 95403	94-2910715	501(C)(3)	10,000.				PROGRAMS
(8)	SOUTH DAKOTA COMMUNITY FOUNDATION 113 NORTH COMMERCIAL STREET CLARK, SD 57225	46-0398115	501(C)(3)	25,000.				PROGRAMS
(9)	SOUTHAMPTON HOSPITAL FOUNDATION 300 MEETING HOUSE LANE	11-3466516	501(C)(3)	30,000.				PROGRAMS
(10)	SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET, SUITE 14	52-1436778	501(C)(3)	20,000.				PROGRAMS
(11)	SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE. MONTGOMERY, AL 36104	63-0598743	501(C)(3)	11,500.				PROGRAMS
(12)	SOUTHMINSTER PRESBYTERIAN CHURCH 3500 SOUTH PEORIA TULSA, OK 74105	0	501(C)(3)	75,000.				PROGRAMS

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Schedule I (Form 990) (2012)

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(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
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(1)	SOUTHSIDE CHURCH OF CHRIST 4600 SOUTH BROADWAY ST. LOUIS, MO 63111	0	501(C)(3)	100,000.				PROGRAMS
(2)	SOUTHWEST GENERAL HEALTH CENTER 18697 BAGLEY RD.	34-0753531	501(C)(3)	6,250.				PROGRAMS
(3)	SOVEREIGN HOPE CHURCH 1919 NORTH AVE WEST MISSOULA, MT 59801	81-0460000	501(C)(3)	6,800.				PROGRAMS
(4)	SPIRIT OF ST. LOUIS THERAPEUTIC RIDING CENT 600 CAMBRIDGE ROAD TYLER, TX 75703	77-0642337	501(C)(3)	15,000.				PROGRAMS
(5)	ST. AGNES PARISH 233 WEST GAY ST. WEST CHESTER, PA 19380	23-1494775	501(C)(3)	14,000.				PROGRAMS
(6)	ST. ANDREW'S EPISCOPAL CHURCH 5720 URBANDALE AVE. DES MOINES, IA 50310	0	501(C)(3)	12,000.				PROGRAMS
(7)	ST. ANN'S CHURCH 612 WABASH AVE. LAFAYETTE, IN 47905	0	501(C)(3)	10,000.				PROGRAMS
(8)	ST. ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE	94-1513140	501(C)(3)	50,000.				PROGRAMS
(9)	ST. BASIL THE GREAT 8700 BRECKSVILLE RD. BRECKSVILLE, OH 44141	0	501(C)(3)	12,000.				PROGRAMS
(10)	ST. BONAVENTURE UNIVERSITY 3261 WEST STATE RD.	16-0743150	501(C)(3)	100,000.				PROGRAMS
(11)	ST. CATHERINE OF SIENA 520 W. HOLDING AVENUE WAKE FOREST, NC 27587	56-0764942	501(C)(3)	25,000.				PROGRAMS
(12)	ST. CATHERINE OF SIENA CATHOLIC STUDENT CEN 1150 28TH STREET DES MOINES, IA 50311-3142	42-0934629	501(C)(3)	11,100.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
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(1)	ST. CECILIA CATHOLIC COMMUNITY 11720 JOAN OF ARC DRIVE	0	501(C)(3)	6,000.				PROGRAMS
(2)	ST. DOMINIC'S CHURCH 2390 BUSH STREET SAN FRANCISCO, CA 94115	0	501(C)(3)	10,000.				PROGRAMS
(3)	ST. ELIZABETH ANN SETON CATHOLIC SCHOOL 811 NE 112TH AVENUE, #200	91-2083459	501(C)(3)	8,000.				PROGRAMS
(4)	ST. FRANCIS OF ASSISI CATHOLIC CHURCH 7075 ASHWORTH RD.	0	501(C)(3)	21,000.				PROGRAMS
(5)	ST. GREGORY'S ABBEY BENEFIT TRUST C/O EDWARD JONES SHAWNEE, OK 74804	26-2775676	501(C)(3)	50,000.				PROGRAMS
(6)	ST. HELEN SCHOOL 12060 KINSMAN ROAD NEWBURY, OH 44065	34-0840013	501(C)(3)	22,500.				PROGRAMS
(7)	ST. HELENA COOPERATIVE NURSERY SCHOOL P.O. BOX 493 RUTHERFORD, CA 94573	94-1639779	501(C)(3)	10,000.				PROGRAMS
(8)	ST. IGNATIUS CHURCH 650 PARKER AVENUE SAN FRANCISCO, CA 94118	31-1651606	501(C)(3)	10,000.				PROGRAMS
(9)	ST. JAMES BISHOPAL CHURCH 806 COLLEGE AVE., SW LENOIR, NC 28645	0	501(C)(3)	39,500.				PROGRAMS
(10)	ST. JEROME'S CHURCH 15000 LAKE SHORE BLVD. CLEVELAND, OH 44110	0	501(C)(3)	7,500.				PROGRAMS
(11)	ST. JOHN THE EVANGELIST CATHOLIC CHURCH 7121 PLAINFIELD RD. CINCINNATI, OH 45236	31-0552298	501(C)(3)	53,887.				PROGRAMS
(12)	ST. JOHN'S EPISCOPAL CHURCH 40 FIFTH STREET PETALUMA, CA 94952	0	501(C)(3)	12,500.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (2012)**

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ST. JOSEPH SYMPHONY 120 S. 8TH STREET ST. JOSEPH, MO 64501	44-0649933	501(C)(3)	10,000.				PROGRAMS
(2)	ST. JOSEPH THE WORKER CHURCH 1879 APPLEWOOD DR. OREFIELD, PA 18069-9635	0	501(C)(3)	10,000.				PROGRAMS
(3)	ST. JOSEPH'S HEALTHCARE SYSTEM 703 MAIN STREET PATERSON, NJ 7503	22-2448138	501(C)(3)	16,577.				PROGRAMS
(4)	ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE	0	501(C)(3)	7,105.				PROGRAMS
(5)	ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	30,277.				PROGRAMS
(6)	ST. JUDE PARISH 10811 N. KNOXVILLE AVENUE PEORIA, IL 61615	0	501(C)(3)	20,000.				PROGRAMS
(7)	ST. LUKE'S HEALTH FOUNDATION 190 EAST BANNOCK ST. BOISE, ID 83702	81-06000973	501(C)(3)	10,000.				PROGRAMS
(8)	ST. MARK'S CATHOLIC COMMUNITY 7960 NORTHVIEW BOISE, ID 83704	0	501(C)(3)	5,300.				PROGRAMS
(9)	ST. MARTHA'S CATHOLIC CHURCH 200 N. ORANGE AVENUE	0	501(C)(3)	30,000.				PROGRAMS
(10)	ST. MARTIN DE PORRES HIGH SCHOOL 6111 LAUSCHE AVE. CLEVELAND, OH 44103	52-2401852	501(C)(3)	7,500.				PROGRAMS
(11)	ST. MARY PARISH 731 EXCHANGE STREET VERMILION, OH 44089	0	501(C)(3)	10,000.				PROGRAMS
(12)	ST. MATTHEW CATHOLIC CHURCH 8015 BALLANTYNE COMMONS PARKWAY	0	501(C)(3)	9,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047
2012
Open to Public
Inspection

Name of the organization
AMERICAN ENDOWMENT FOUNDATION
Employer identification number
34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	ST. MATTHEW EVANGELICAL LUTHERAN CHURCH 400 N. BROADWAY STREET MEDINA, OH 44256	0	501(C)(3)	10,000.				PROGRAMS
(2)	ST. PATRICK'S SEMINARY & UNIVERSITY 320 MIDDLEFIELD ROAD MENLO PARK, CA 94025	94-1156604	501(C)(3)	10,000.				PROGRAMS
(3)	ST. PAUL LUTHERAN CHURCH 301 SOUTH SMITH STREET CLARK, SD 57225	0	501(C)(3)	25,000.				PROGRAMS
(4)	ST. PAUL UNITED METHODIST CHURCH 2830 DORCHESTER PLACE CHARLOTTE, NC 28209	56-1942776	501(C)(3)	37,000.				PROGRAMS
(5)	ST. PAUL'S CATHEDRAL PO BOX 10044 BIRMINGHAM, AL 35202-0044	63-0181700	501(C)(3)	5,750.				PROGRAMS
(6)	ST. PAUL'S EPISCOPAL CHURCH 4051 OLD SHELL ROAD MOBILE, AL 36608	0	501(C)(3)	10,505.				PROGRAMS
(7)	ST. PAUL'S EPISCOPAL CHURCH 624 OVIILIA RD. WAXAHACHIE, TX 75167	0	501(C)(3)	35,000.				PROGRAMS
(8)	ST. PAUL'S UNITED CHURCH OF CHRIST 62 S. MAIN ST. MILLTOWN, NJ 8850	0	501(C)(3)	15,000.				PROGRAMS
(9)	ST. PETER'S CATHOLIC CHURCH 70 LADY'S ISLAND DRIVE BEAUFORT, SC 29507	57-0572180	501(C)(3)	15,000.				PROGRAMS
(10)	ST. PETRONILLE CHURCH 420 GLENWOOD GLEN ELLYN, IL 60137	0	501(C)(3)	6,000.				PROGRAMS
(11)	ST. PIUS X ROMAN CATHOLIC CHURCH P.O. BOX 13588 GREENSBORO, NC 27415	0	501(C)(3)	10,000.				PROGRAMS
(12)	ST. VINCENT DE PAUL SOCIETY, SAN MATEO COUN 50 NORTH "B" STREET SAN MATEO, CA 94401	94-1375833	501(C)(3)	7,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	0	501(C)(3)	11,300.				PROGRAMS
(2)	STONY POINT REFORMED PRESBYTERIAN CHURCH 2330 BUFORD RD. RICHMOND, VA 23235	54-0954852	501(C)(3)	6,000.				PROGRAMS
(3)	STRAITFORD SHAKESPEAREAN FESTIVAL OF AMERICA 600 WOODWARD AVE. DETROIT, MI 48226	38-2420887	501(C)(3)	12,000.				PROGRAMS
(4)	SUMMER SEARCH FOUNDATION - NORTH SAN FRANCISCO 159 H STREET PETALUMA, CA 94952	68-0200138	501(C)(3)	10,000.				PROGRAMS
(5)	SUN ANGEL FOUNDATION P.O. BOX 872205 TEMPE, AZ 85287	86-0138459	501(C)(3)	10,000.				PROGRAMS
(6)	SUNLIGHT OF COLLIER COUNTY, INC. 2903 TROPICANA BOULEVARD NAPLES, FL 34116	59-2417151	501(C)(3)	6,000.				PROGRAMS
(7)	SUSAN G. KOMEN FOR THE CURE 1315 N. NAPA ST. #3 SPOKANE, WA 99202	81-0578449	501(C)(3)	5,500.				PROGRAMS
(8)	SUSQUEHANNA VALLEY CENTER P.O. BOX 338 HERSHEY, PA 17033	25-1823137	501(C)(3)	20,000.				PROGRAMS
(9)	T.I.P.S.-TRANSITIONS IN PROGRESS SERVICES 320 S. FLORENCE SANDPOINT, ID 83864	82-0452673	501(C)(3)	6,000.				PROGRAMS
(10)	T2TN 3190 LANCASTER DR NE SALEM, OR 97305	27-2625805	501(C)(3)	45,000.				PROGRAMS
(11)	TABOR COMMUNITY SERVICES, INC. PO BOX 1676 LANCASTER, PA 17608	23-1731792	501(C)(3)	51,250.				PROGRAMS
(12)	TALCOTT PTO 1840 WEST OHIO STREET CHICAGO, IL 60622	27-1501266	501(C)(3)	9,132.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2012

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	TEAM EXPANSION P.O. BOX 3907 EVANSVILLE, IN 47737	31-1043937	501(C)(3)	10,000.				PROGRAMS
(2)	TEMPLE BETH EMET 4807 SOUTH FLAMINGO ROAD	59-1707916	501(C)(3)	15,000.				PROGRAMS
(3)	TEMPLE BETH OR 5315 CREEDMOOR ROAD RALEIGH, NC 27612	56-6055708	501(C)(3)	17,700.				PROGRAMS
(4)	TEMPLE BETH SHOLOW OF ROSLYN 401 ROSLYN ROAD ROSLYN HTS., NY 11577	11-1953896	501(C)(3)	9,160.				PROGRAMS
(5)	TEMPLE BETH TORAH 5700 NW 94TH AVE. TAMARAC, FL 33321	0	501(C)(3)	15,000.				PROGRAMS
(6)	TENNESSEE TECHNOLOGICAL UNIVERSITY FOUNDATI PO BOX 1915 COOKEVILLE, TN 38505	59-1777911	501(C)(3)	10,000.				PROGRAMS
(7)	THE ADMINISTRATORS OF THE TULANE EDUCATIONA 201 LINDY BOGGS CENTER	72-0423889	501(C)(3)	10,000.				PROGRAMS
(8)	THE AMERICAN IRELAND FUND 211 CONGRESS ST., 10TH FLR BOSTON, MA 2110	25-1306992	501(C)(3)	10,000.				PROGRAMS
(9)	THE ARABIC CHURCH OF HOUSTON 3403 CARTWRIGHT ROAD	76-0462492	501(C)(3)	20,000.				PROGRAMS
(10)	THE BIG BARN PRESCHOOL 868 S. ROSELLE ROAD SCHAUMBURG, IL 60193	20-3294486	501(C)(3)	10,000.				PROGRAMS
(11)	THE BRIDGE EVANGELICAL FREE CHURCH 3438 EAST ASHLAN AVE. FRESNO, CA 93726	94-2224925	501(C)(3)	20,800.				PROGRAMS
(12)	THE CALHOUN SCHOOL 433 WEST END AVENUE NEW YORK, NY 10024	13-1623919	501(C)(3)	10,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

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Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Yes
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	THE CATO INSTITUTE 1000 MASSACHUSETTS AVE NW	23-7432162	501(C)(3)	6,250.				PROGRAMS
(2)	THE CHILDRENS SCHOLARSHIP FUND 8 W 38TH ST., 9TH FLOOR NEW YORK, NY 10018	13-4002189	501(C)(3)	8,000.				PROGRAMS
(3)	THE CHROMOSOME 18 REGISTRY 7155 OAKRIDGE DRIVE SAN ANTONIO, TX 78229	74-2557551	501(C)(3)	6,500.				PROGRAMS
(4)	THE CHURCH OF JESUS CHRIST OF LATTER-DAY SA 50 EAST NORTH TEMPLE ROOM 1521	23-7300405	501(C)(3)	10,600.				PROGRAMS
(5)	THE CITY MISSION 5310 CARNEGIE AVENUE	34-0760586	501(C)(3)	6,000.				PROGRAMS
(6)	THE CLEVELAND MUSEUM OF ART 11150 EAST BLVD. CLEVELAND, OH 44106-1797	34-0714336	501(C)(3)	55,500.				PROGRAMS
(7)	THE EPSTEIN SCHOOL 335 COLEWOOD WAY SANDY SPRINGS, GA 30328	58-1164034	501(C)(3)	10,000.				PROGRAMS
(8)	THE FIRST PRESBYTERIAN CHURCH 330 MAIN STREET NORTHPORT, NY 11768	0	501(C)(3)	50,000.				PROGRAMS
(9)	THE GATHERING PLACE 1535 HIGH STREET DENVER, CO 80218-1704	84-1021059	501(C)(3)	5,155.				PROGRAMS
(10)	THE HAVEN NETWORK FOR PERINATAL DEATH AND B 124 N. WATER STREET ROCKFORD, IL 61107	20-0620800	501(C)(3)	25,000.				PROGRAMS
(11)	THE HUNGER PROJECT 5 UNION SQUARE WEST NEW YORK, NY 10003	94-2443282	501(C)(3)	50,000.				PROGRAMS
(12)	THE JOHN CARROLL SCHOOL 703 EAST CHURCHVILLE ROAD BEL AIR, MD 21014	52-0800342	501(C)(3)	21,000.				PROGRAMS
2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							
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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2012

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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229-3098	75-6059993	501(C)(3)	45,000.				PROGRAMS
(2)	THE NATURE CONSERVANCY 559 EAST SOUTH TEMPLE	0	501(C)(3)	17,000.				PROGRAMS
(3)	THE NATURE CONSERVANCY 4245 N. FAIRFAX DR.	90-0248331	501(C)(3)	5,120.				PROGRAMS
(4)	THE NATURE CONSERVANCY - MICHIGAN CHAPTER 101 E. GRAND RIVER AVE.	53-0242652	501(C)(3)	25,000.				PROGRAMS
(5)	THE NAVIGATORS P.O. BOX 6000	84-6007896	501(C)(3)	12,900.				PROGRAMS
(6)	THE NEHEMIAH WAY 15159 BRYN MAWR DRIVE CLIVE, IA 50325	80-0360933	501(C)(3)	39,600.				PROGRAMS
(7)	THE OCEAN CONSERVANCY 1300 19TH STREET, NW WASHINGTON, DC 20036	23-7245152	501(C)(3)	6,500.				PROGRAMS
(8)	THE PITTSBURGH PROJECT 2801 N. CHARLES STREET PITTSBURGH, PA 15214	25-1594578	501(C)(3)	33,747.				PROGRAMS
(9)	THE ROTARY FOUNDATION C/O 126 CANVAS COURT BOZEMAN, MT 59715	0	501(C)(3)	5,425.				PROGRAMS
(10)	THE ROTARY FOUNDATION OF ROTARY INTERNATIONAL P.O. BOX 47 INTERNATIONAL FALLS, MN 56649	0	501(C)(3)	5,500.				PROGRAMS
(11)	THE SEEING EYE P.O. BOX 2068 MORRISTOWN, NJ 07962-9921	22-1539721	501(C)(3)	17,000.				PROGRAMS
(12)	THE SHOW ME INSTITUTE 4512 WEST PINE BLVD. ST. LOUIS, MO 63108	20-1957878	501(C)(3)	15,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	THE SHRINE OF THE MOST BLESSED SACRAMENT 3630 QUESADA STREET NW WASHINGTON, DC 20015	53-0208375	501(C)(3)	20,000.				PROGRAMS
(2)	THE SOCIETY OF ST. VINCENT DE PAUL 2050-C CHAMBLEE TUCKER ROAD	58-0967972	501(C)(3)	500,000.				PROGRAMS
(3)	THE SUMMIT CHURCH 2335-114 PRESIDENTIAL BLVD.	83-0398389	501(C)(3)	39,000.				PROGRAMS
(4)	THE USAFA ENDOWMENT 3116 ACADEMY DR. USAF ACADEMY, CO 80840	26-0537053	501(C)(3)	6,000.				PROGRAMS
(5)	THE VOICE OF THE MARTYRS P.O. BOX 443 BARTLESVILLE, OK 74005-0443	73-1395057	501(C)(3)	8,200.				PROGRAMS
(6)	THE WOODRUFF ARTS CENTER 1280 PEACHTREE STREET, NE ATLANTA, GA 30309	58-0633971	501(C)(3)	7,500.				PROGRAMS
(7)	THEODORE ROOSEVELT HIGH SCHOOL 4419 CENTER ST. DES MOINES, IA 50312	42-1239735	501(C)(3)	8,500.				PROGRAMS
(8)	THREE ANGELS BROADCASTING NETWORK (3ABN) P.O. BOX 220 WEST FRANKFORT, IL 62896-0220	37-1179056	501(C)(3)	15,000.				PROGRAMS
(9)	THURGOOD MARSHALL COLLEGE FUND 80 MAIDEN LANE NEW YORK, NY 10038	41-1750692	501(C)(3)	15,000.				PROGRAMS
(10)	TORAH TO THE TRIBES/SHALOM ASSEMBLY OF YAHW P.O. BOX 2716 SALEM, OR 97308	80-0182368	501(C)(3)	60,000.				PROGRAMS
(11)	TOURETTE SYNDROME ASSOCIATION 42-40 BELL BLVD. BAYSIDE, NY 11361-2820	23-7191992	501(C)(3)	7,000.				PROGRAMS
(12)	TRAVERSE CITY FILM FESTIVAL P.O. BOX 4064 TRAVERSE CITY, MI 49685	20-3100410	501(C)(3)	20,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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2012

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Name of the organization

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Employer identification number

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	TREASURE VALLEY YMCA 1177 WEST STATE ST. BOISE, ID 83702	82-02000908	501(C)(3)	7,750.				PROGRAMS
(2)	TREY MCINTYRE PROJECT P.O. BOX 2698 BOISE, ID 83701	65-1239526	501(C)(3)	30,000.				PROGRAMS
(3)	TRINITY CHRISTIAN COLLEGE 6601 W. COLLEGE DR. PALOS HEIGHTS, IL 60463	36-2387148	501(C)(3)	23,660.				PROGRAMS
(4)	TRINITY CHURCH 15 SHERWOOD PLACE GREENWICH, CT 6830	06-1531034	501(C)(3)	6,500.				PROGRAMS
(5)	TRINITY SERVICES, INC. 2801 CALISTOGA DRIVE, SUITE IN	36-2194838	501(C)(3)	7,000.				PROGRAMS
(6)	TRINITY-BY-THE-COVE EPISCOPAL CHURCH 553 GALLEON DRIVE NAPLES, FL 34102	0	501(C)(3)	6,800.				PROGRAMS
(7)	TRUST FOR THE NATIONAL MALL P.O. BOX 96475 WASHINGTON, DC 20090-6475	30-0080738	501(C)(3)	27,500.				PROGRAMS
(8)	TULANE UNIVERSITY 1555 POYDRAS ST. NEW ORLEANS, LA 70112	0	501(C)(3)	7,500.				PROGRAMS
(9)	TURNING THE WHEEL PRODUCTIONS 1123 COUNTY RD 83 BOULDER, CO 80302	84-1254913	501(C)(3)	30,000.				PROGRAMS
(10)	UNICEF - US FUND FOR DEPT. F NEWARK, NJ 07101-7780	13-1760110	501(C)(3)	6,100.				PROGRAMS
(11)	UNION RESCUE MISSION 2800 N. HILLSIDE WICHITA, KS 67219	48-0625837	501(C)(3)	50,000.				PROGRAMS
(12)	UNITARIAN UNIVERSALIST ASSOCIATION 58 BEACON ST. BOSTON, MA 2108	04-2103733	501(C)(3)	36,500.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047
2012
Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	UNITED CHURCH OF SANTA FE 1804 ARROYO CHAMISO SANTA FE, NM 87505	0	501(C)(3)	130,000.				PROGRAMS
(2)	UNITED DISABILITIES SERVICES 1901 OLDE HOMESTEAD LANE	23-1687320	501(C)(3)	15,000.				PROGRAMS
(3)	UNITED FOR YOUTH 2820 MC FARLAND ROAD	26-1213675	501(C)(3)	7,500.				PROGRAMS
(4)	UNITED PRESBYTERIAN CHURCH 2400 W. NORTHMOOR RD., PEORIA, IL 61614	0	501(C)(3)	8,000.				PROGRAMS
(5)	UNITED STATES CATHOLIC CONFERENCE 18104 BRICELAND THORN ROAD	94-1640741	501(C)(3)	15,000.				PROGRAMS
(6)	UNITED VETERANS BEACON HOUSE P.O. BOX 621 BAYSHORE, NY 11706	11-3246402	501(C)(3)	25,000.				PROGRAMS
(7)	UNITED WAY OF CENTRAL IOWA 1111 9TH STREET DES MOINES, IA 50314	42-0680425	501(C)(3)	6,000.				PROGRAMS
(8)	UNITED WAY OF CHITTENDEN COUNTY 412 FARRELL ST., SUITE 200	03-0217229	501(C)(3)	12,500.				PROGRAMS
(9)	UNITED WAY OF DELAWARE COUNTY, INC. P.O. BOX 319 DELAWARE, OH 43015	31-4423899	501(C)(3)	15,000.				PROGRAMS
(10)	UNITED WAY OF GREATER HOUSTON PO BOX 3247 HOUSTON, TX 77253	74-1167964	501(C)(3)	17,500.				PROGRAMS
(11)	UNITED WAY OF GREATER ST. JOSEPH 118 S 5TH ST. 1ST FLR ST. JOSEPH, MO 64502	44-0547802	501(C)(3)	30,000.				PROGRAMS
(12)	UNITED WAY OF LAKE COUNTY 9285 PROGRESS PKWY. MENTOR, OH 44060-1854	34-1105038	501(C)(3)	10,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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OMB No. 1545-0047

2012

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Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	UNITED WAY OF LANCASTER COUNTY 630 JANET AVENUE LANCASTER, PA 17601	23-13352093	501(C)(3)	10,000.				PROGRAMS
(2)	UNITED WAY OF LEE COUNTY 7273 CONCOURSE DRIVE	0	501(C)(3)	7,000.				PROGRAMS
(3)	UNITY SHOPPE, INC. 1219 STATE STREET SANTA BARBARA, CA 93101	77-03391064	501(C)(3)	10,000.				PROGRAMS
(4)	UNIVERSITY OF ALABAMA AT BIRMINGHAM - CENTE 845 19TH STREET S. BIRMINGHAM, AL 35294	63-6005396	501(C)(3)	395,000.				PROGRAMS
(5)	UNIVERSITY OF ARIZONA FOUNDATION UA COLLEGE OF AGRICULTURE AND LIFE SCIENCES	86-6050388	501(C)(3)	25,000.				PROGRAMS
(6)	UNIVERSITY OF CALIFORNIA REGENTS UC DAVIS HEALTH SYSTEM, HEALTH SCIENCES DEV	94-6036494	501(C)(3)	15,000.				PROGRAMS
(7)	UNIVERSITY OF CENTRAL FLORIDA FOUNDATION PO BOX 163555 ORLANDO, FL 32816-3555	59-6211832	501(C)(3)	10,750.				PROGRAMS
(8)	UNIVERSITY OF CHICAGO 1427 E. 60TH STREET CHICAGO, IL 60637	36-2177139	501(C)(3)	140,000.				PROGRAMS
(9)	UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER, CO 80301	84-6049811	501(C)(3)	6,000.				PROGRAMS
(10)	UNIVERSITY OF GEORGIA FOUNDATION ** NOW A MILLEGGE CENTRE, SUITE 100	58-6033837	501(C)(3)	5,600.				PROGRAMS
(11)	UNIVERSITY OF ILLINOIS FOUNDATION U OF ILLINOIS URBANA, IL 61801-2962	37-6006007	501(C)(3)	6,250.				PROGRAMS
(12)	UNIVERSITY OF KENTUCKY 108 GLUCK EQUINE RESEARCH CENTER	0	501(C)(3)	10,000.				PROGRAMS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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OMB No. 1545-0047

2012

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Name of the organization

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- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	UNIVERSITY OF KENTUCKY COLLEGE OF PHARMACY 789 S. LIMESTONE LEXINGTON, KY 40536	0	501(C)(3)	50,000.				PROGRAMS
(2)	UNIVERSITY OF MINNESOTA 105 WALTER LIBRARY MINNEAPOLIS, MN 55455	0	501(C)(3)	10,000.				PROGRAMS
(3)	UNIVERSITY OF MINNESOTA - COLLEGE OF VETERINARY MEDICAL CENTER 462 VETERINARY MEDICAL CENTER	0	501(C)(3)	250,000.				PROGRAMS
(4)	UNIVERSITY OF MINNESOTA FOUNDATION MCNAMARA ALUMNI CENTER	41-6042488	501(C)(3)	15,000.				PROGRAMS
(5)	UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST. MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)(3)	100,171.				PROGRAMS
(6)	UNIVERSITY OF MISSOURI - COLLEGE OF BUSINESS 109 REYNOLDS ALUMNI CENTER	43-6003859	501(C)(3)	7,000.				PROGRAMS
(7)	UNIVERSITY OF NOTRE DAME P.O. BOX 519 NOTRE DAME, IN 46556-9988	35-0868188	501(C)(3)	8,000.				PROGRAMS
(8)	UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117	94-1156628	501(C)(3)	51,100.				PROGRAMS
(9)	UNIVERSITY OF SOUTHERN CALIFORNIA 444 SOUTH FLOWER ST., 41ST FLR	95-1642394	501(C)(3)	10,000.				PROGRAMS
(10)	UNIVERSITY OF ST. THOMAS 3800 MONTEROSE BLVD. HOUSTON, TX 77006-4626	74-1277664	501(C)(3)	10,600.				PROGRAMS
(11)	UNIVERSITY OF TENNESSEE GRADUATE SCHOOL OF OFFICE OF DEVELOPMENT KNOXVILLE, TN 37920	0	501(C)(3)	25,000.				PROGRAMS
(12)	URBAN COMMUNITY SCHOOL/PM FOUNDATION, INC. 4909 LORAIN AVENUE CLEVELAND, OH 44102-3353	20-0026998	501(C)(3)	12,000.				PROGRAMS

- Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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Schedule I (Form 990) (2012)

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**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	USO - UNITED SERVICE ORGANIZATIONS, INC. P.O. BOX 96860 WASHINGTON, DC 20077-7677	0	501(C)(3)	7,320.				PROGRAMS
(2)	UTAH FOOD BANK 3150 SOUTH 900 WEST	87-0212453	501(C)(3)	9,000.				PROGRAMS
(3)	VANDEBILT UNIVERSITY ANNUAL FUND PMB 407756 NASHVILLE, TN 37240-7756	62-0476822	501(C)(3)	6,500.				PROGRAMS
(4)	VANGUARD CHARITABLE ENDOWMENT PROGRAM PO BOX 3075 SOUTHEASTERN, PA 19398-9917	23-2888152	501(C)(3)	21,296.				PROGRAMS
(5)	VERMONT PUBLIC RADIO 365 TROY AVE. COLCHESTER, VT 5446	03-0259051	501(C)(3)	10,000.				PROGRAMS
(6)	VILLA ANGELA-ST. JOSEPH HIGH SCHOOL 18491 LAKESHORE BLVD. CLEVELAND, OH 44119	0	501(C)(3)	5,250.				PROGRAMS
(7)	VIRGINIA DENTAL ASSOCIATION FOUNDATION 3460 MARYLAND COURT, SUITE 110	54-1821502	501(C)(3)	6,000.				PROGRAMS
(8)	VIRGINIA STATE UNIVERSITY 1 HAYDEN DRIVE PETERSBURG, VA 23806	0	501(C)(3)	20,000.				PROGRAMS
(9)	VISTA CENTER FOR THE BLIND AND VISUALLY IMP 2470 EL CAMINO REAL, SUITE 107	94-11196206	501(C)(3)	10,000.				PROGRAMS
(10)	VISTA MARIA 20651 W. WARREN AVE	38-1359262	501(C)(3)	7,250.				PROGRAMS
(11)	W.O. SMITH MUSIC SCHOOL 1125 8TH AVENUE SOUTH NASHVILLE, TN 37203	58-1560499	501(C)(3)	25,000.				PROGRAMS
(12)	WABISABI 1030 BOWLING ALLEY LANE #9 MOAB, UT 84532	43-1968574	501(C)(3)	10,000.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
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Name of the organization

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Employer identification number

34-1747398

Part I General Information on Grants and Assistance

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- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Yes No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	WALLOON LAKE COMMUNITY CHURCH 04320 M-75 NORTH WALLOON LAKE, MI 49770	38-2402548	501(C)(3)	12,000.				PROGRAMS
(2)	WASHINGTON AEROSPACE SCHOLARS FOUNDATION 9404 EAST MARGINAL WAY	20-5085342	501(C)(3)	350,000.				PROGRAMS
(3)	WASHINGTON STATE UNIVERSITY FOUNDATION 901 5TH AVE. SEATTLE, WA 98164	91-1075542	501(C)(3)	100,000.				PROGRAMS
(4)	WATCH TOWER BIBLE AND TRACT SOCIETY OF NEW 25 COLUMBIA HEIGHTS, 12TH FLOOR	11-1857820	501(C)(3)	205,000.				PROGRAMS
(5)	WAWASEE HIGH SCHOOL 1 WARRIOR PATH SYRACUSE, IN 46567	35-1073192	501(C)(3)	12,500.				PROGRAMS
(6)	WAYSIDE CROSS MINISTRIES 215 E. NEW YORK ST. AURORA, IL 60505	36-2167950	501(C)(3)	7,200.				PROGRAMS
(7)	WEINSTEIN HOSPICE 3150 HOWELL MILLE ROAD, N.W.	58-2483753	501(C)(3)	51,800.				PROGRAMS
(8)	WEST MARIN FUND P.O. BOX 567 INVERNESS, CA 94937	0	501(C)(3)	30,000.				PROGRAMS
(9)	WEST PARISH OF BARNSTABLE, UNITED CHURCH OF P.O. BOX 219 WEST BARNSTABLE, MA 02668-1010	04-6006594	501(C)(3)	12,300.				PROGRAMS
(10)	WEST SIDE CATHOLIC CENTER 3135 LORAIN AVE. CLEVELAND, OH 44113	34-1244687	501(C)(3)	8,000.				PROGRAMS
(11)	WESTERN RESERVE ACADEMY 115 COLLEGE STREET HUDSON, OH 44236-9940	0	501(C)(3)	10,000.				PROGRAMS
(12)	WESTERN SPRINGS BAPTIST CHURCH 4475 WOLF ROAD WESTERN SPRINGS, IL 60558	0	501(C)(3)	33,553.				PROGRAMS

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Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	WESTMINSTER PRESBYTERIAN CHURCH 2151 OREGON PIKE LANCASTER, PA 17601	0	501(C)(3)	6,000.				PROGRAMS
(2)	WESTMINSTER PRESBYTERIAN CHURCH 2080 BOULEVARD WEST HARTFORD, CT 6107	0	501(C)(3)	8,000.				PROGRAMS
(3)	WESTMINSTER PRESBYTERIAN CHURCH 2821 N. BELL SCHOOL RD. ROCKFORD, IL 61107	0	501(C)(3)	16,600.				PROGRAMS
(4)	WESTMINSTER PRESBYTERIAN CHURCH 1200 MARQUETTE AVENUE MINNEAPOLIS, MN 55403	41-0695506	501(C)(3)	106,500.				PROGRAMS
(5)	WESTSHORE COMMUNITY ASSISTANCE PROGRAM (WES P.O. BOX 630 LAKESIDE, MT 59922	20-0353235	501(C)(3)	25,000.				PROGRAMS
(6)	WGSU PUBLIC MEDIA (PBS/NPR) 10501 FGCU BLVD. SOUTH	0	501(C)(3)	5,760.				PROGRAMS
(7)	WHEATON BIBLE CHURCH 27W500 NORTH AVENUE WEST CHICAGO, IL 60185	36-2233546	501(C)(3)	13,000.				PROGRAMS
(8)	WHEATON COLLEGE 501 COLLEGE AVE. WHEATON, IL 60187	0	501(C)(3)	81,800.				PROGRAMS
(9)	WICHITA FIRST CHURCH OF THE NAZARENE 1400 E KELLOGG DR. WICHITA, KS 67211	0	501(C)(3)	8,200.				PROGRAMS
(10)	WILDWOOD SCHOOL 11811 OLYMPIC BLVD. LOS ANGELES, CA 90064	95-2921998	501(C)(3)	11,000.				PROGRAMS
(11)	WILLAMETTE HERITAGE CENTER 1313 MILL ST. SALEM, OR 97301	93-6031792	501(C)(3)	6,250.				PROGRAMS
(12)	WILLAMETTE UNIVERSITY 900 STATE STREET SALEM, OR 97301	93-0386972	501(C)(3)	54,250.				PROGRAMS

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(Form 990)**

Department of the Treasury
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**Grants and Other Assistance to Organizations,
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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	WILLMAR UNITED METHODIST CHURCH 1818 SOUTH WEST NINTH STREET	41-1342409	501(C)(3)	5,200.				PROGRAMS
(2)	WILLOW CREEK NORTH SHORE 315 WAUEGAN ST. NORTHFIELD, IL 60093	0	501(C)(3)	12,970.				PROGRAMS
(3)	WIND RIVER MINISTRIES PO BOX 3410 ESTES PARK, CO 80517	75-2737796	501(C)(3)	104,800.				PROGRAMS
(4)	WIND RIVER SPIRITUAL CENTER 430 LARSEN LANE TRYON, NC 28782	20-5941056	501(C)(3)	12,500.				PROGRAMS
(5)	WINNETKA CONGREGATIONAL CHURCH 725 PINE STREET WINNETKA, IL 60093	36-2193615	501(C)(3)	15,000.				PROGRAMS
(6)	WOMEN FOR WOMEN INTERNATIONAL 4455 CONNECTICUT AVENUE, NW	52-1838756	501(C)(3)	6,985.				PROGRAMS
(7)	WOMEN'S CARING PROGRAM (WCP) 1100 NORTH MAIN STREET ANN ARBOR, MI 48104	38-3221174	501(C)(3)	40,000.				PROGRAMS
(8)	WOMEN'S CRISIS & FAMILY OUTREACH CENTER PO BOX 367 CASTLE ROCK, CO 80104	74-2385006	501(C)(3)	55,000.				PROGRAMS
(9)	WOMENS GLOBAL EDUCATION PROJECT P.O. BOX 617613 CHICAGO, IL 60661	32-0082340	501(C)(3)	25,000.				PROGRAMS
(10)	WOMEN'S VOICES FOR THE EARTH 114 W. PINE ST. MISSOULA, MT 59807-8743	81-0501011	501(C)(3)	50,000.				PROGRAMS
(11)	WOODBERRY FOREST SCHOOL 898 WOODBERRY FOREST ROAD	54-0519590	501(C)(3)	16,000.				PROGRAMS
(12)	WOODROW WILSON NATIONAL FELLOWSHIP FOUNDATION PO BOX 5281 PRINCETON, NJ 08543-5281	21-0703075	501(C)(3)	25,000.				PROGRAMS

- Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (2012)**

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Employer identification number

34-1747398

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	WOODSTOCK ELEMENTARY SCHOOL 15 SOUTH ST. WOODSTOCK, VT 5091	0	501(C)(3)	10,000.				PROGRAMS
(2)	WORLD HARVEST MISSION 101 WEST AVE JENKINTOWN, PA 19046	23-2223692	501(C)(3)	56,000.				PROGRAMS
(3)	WORLD VISION, INC. P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	95-1922279	501(C)(3)	18,000.				PROGRAMS
(4)	WORTHINGTON UNITED METHODIST CHURCH 600 HIGH STREET WORTHINGTON, OH 43085	31-4382638	501(C)(3)	25,000.				PROGRAMS
(5)	WOUNDED WARRIOR PROJECT 7020 AC SKINNER PARKWAY	20-2370934	501(C)(3)	5,939.				PROGRAMS
(6)	WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)(3)	44,300.				PROGRAMS
(7)	YALE UNIVERSITY P.O. BOX 209010 NEW HAVEN, CT 06520-9010	0	501(C)(3)	10,000.				PROGRAMS
(8)	YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038	0	501(C)(3)	101,000.				PROGRAMS
(9)	YES THE ROSS VALLEY SCHOOLS FOUNDATION P.O. BOX 2 SAN ANSELMO, CA 94979	94-2667704	501(C)(3)	5,500.				PROGRAMS
(10)	YMCA OF GREATER HOUSTON PO BOX 3007 HOUSTON, TX 77253-3007	74-1109737	501(C)(3)	15,500.				PROGRAMS
(11)	YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901-0520	84-0385934	501(C)(3)	9,105.				PROGRAMS
(12)	YOUNG LIFE CHICO P.O. BOX 3533 CHICO, CA 95927	84-0385934	501(C)(3)	25,000.				PROGRAMS

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
- 3 Enter total number of other organizations listed in the line 1 table

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2012)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

Open to Public
Inspection

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I General information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)	YOUNG LIFE OSWEGO P.O. BOX 355 OSWEGO, IL 60543	0	501(C)(3)	12,000.				PROGRAMS
(2)	YOUTHCOMPASS INTERNATIONAL 4701 SW ADMIRAL WAY #148 SEATTLE, WA 98116	88-0507791	501(C)(3)	24,700.				PROGRAMS
(3)	ZION LUTHERAN CHURCH 5831 GRUNDY RD. HUDSON, IA 50643	42-1086008	501(C)(3)	7,500.				PROGRAMS
(4)	ZION LUTHERAN CHURCH OF HELOTES 9944 LESLIE RD. SAN ANTONIO, TX 78254-9547	0	501(C)(3)	40,000.				PROGRAMS
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 940.
- 3 Enter total number of other organizations listed in the line 1 table ▶▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (2012)**

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2; Part III, column (b), and any other additional information.

MONITORING THE USE OF GRANT FUNDS,

SCHEDULE I, PART I, LINE 2:

AEF QUALIFIES EACH CHARITY USING THE IRS DETERMINATION LETTER AND GUIDESTAR CHARITY CHECK. MOST CHURCHES AND GOVERNMENT ORGANIZATIONS WILL NOT BE FOUND IN GUIDESTAR OR HAVE AN IRS DETERMINATION LETTER. FOR THOSE CHARITIES, AEF QUALIFIES THEM BY VERIFYING THEIR ADDRESS AND EXISTENCE. AEF WILL ONLY GRANT MONEY TO UNITED STATES-BASED ORGANIZATIONS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN ENDOWMENT FOUNDATION

Employer identification number

34-1747398

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	PHILIP T TOBIN CHAIRMAN & DIRECTOR	112,200.	0	206,236.	15,663.	4,282.	338,381.	206,236.
2	THOMAS J TOBIN PRESIDENT & DIRECTOR	138,330.	0	0	58,078.	8,617.	205,025.	0
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SUPPLEMENTAL NONQUALIFIED DEFERRED COMPENSATION PLAN,

PART I, LINE 4B:

PHILIP TOBIN, CHAIRMAN, BECAME FULLY VESTED IN THE ORGANIZATION'S SECTION

457(F) PLAN IN 2012. HE RECEIVED A PAYMENT OF \$206,236 FROM THIS PLAN IN

JANUARY, 2012. AS NOTED IN COLUMN F OF PART II OF SCHEDULE J, THE

ORGANIZATION HAD PREVIOUSLY REPORTED THE NONVESTED CONTRIBUTIONS TO THE

SECTION 457(F) PLAN ON PRIOR YEARS' FORMS 990.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**

OMB No. 1545-0047

2012

**Open To Public
Inspection**

Name of the organization AMERICAN ENDOWMENT FOUNDATION	Employer identification number 34-1747398
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Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	1,036.	60,277,010.	FAIR MARKET VALUE
10 Securities - Closely held stock	X	2.	284,504.	COST
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial	X	1.	1,600,000.	APPRAISAL
17 Real estate - Other				
18 Collectibles	X	1.	36,608.	APPRAISAL
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (INSURANCE)	X	1.	67,342.	COST
26 Other ▶ (PROMISSORY NOTE)	X	1.	200,000.	COST
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 2.

	Yes	No
30 a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2012)

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

THIRD PARTIES USED TO SELL NONCASH CONTRIBUTIONS,

SCHEDULE M, QUESTION 32B

THE FOUNDATION USES SECURITIES BROKERS TO SELL DONATED SECURITIES. THE FEES CHARGED BY THE BROKER ARE AT OR BELOW THE FAIR MARKET VALUE FOR SUCH SERVICES.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.**

Name of the organization

Employer identification number

AMERICAN ENDOWMENT FOUNDATION

34-1747398

FAMILY RELATIONSHIPS,

FORM 990, PART VI, LINE 2:

THE FOLLOWING DIRECTORS/OFFICERS HAVE FAMILY RELATIONSHIPS: PHILIP
TOBIN, THOMAS TOBIN, JOHN TOBIN, AND GAIL TOBIN.

REVIEW OF FORM 990,

FORM 990, PART VI, LINE 11B:

AMERICAN ENDOWMENT FOUNDATION RECEIVES A COPY OF FORM 990 TO REVIEW FOR
ACCURACY AND COMPLETENESS BEFORE THE RETURN IS FILED. THE RETURN IS
REVIEWED BY THE AUDIT COMMITTEE. ONCE THE RETURN IS DEEMED TO BE
COMPLETE AND ACCURATE, IT IS THEN FILED WITH THE IRS.

MONITORING AND ENFORCEMENT OF CONFLICT OF INTEREST POLICY,

FORM 990, PART VI, LINE 12C:

THE BOARD MEMBERS OF AMERICAN ENDOWMENT FOUNDATION ARE GIVEN THE CONFLICT
OF INTEREST POLICY ALONG WITH AN ACKNOWLEDGMENT FORM. THEY ARE REQUIRED
TO DISCLOSE IN WRITING ANY CONFLICTS AND SIGN THE ACKNOWLEDGMENT FORM.
THIS IS DONE ANNUALLY DURING THE 1ST BOARD MEETING OF THE CALENDAR YEAR.
ANY CONFLICTS ARE VERBALLY DISCLOSED AND DISCUSSED BEFORE A VOTE.
DURING THE YEAR, BOARD MEMBERS MUST VOTE ON GRANTS MADE BY AMERICAN
ENDOWMENT FOUNDATION AND ARE ASKED IF THERE ARE ANY CONFLICTS BEFORE
PUTTING THIS UP TO A VOTE. ANY PERSON WITH A CONFLICT WOULD THEN ABSTAIN
FROM VOTING.

Name of the organization AMERICAN ENDOWMENT FOUNDATION	Employer identification number 34-1747398
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DETERMINATION OF COMPENSATION,

FORM 990, PART VI, LINE 15:

REPORTING TO THE BOARD OF DIRECTORS, THE ADMINISTRATIVE AND HUMAN RESOURCES COMMITTEE IS RESPONSIBLE FOR THE COMPENSATION POLICY AND FOR IMPLEMENTING A UNIFORM, SYSTEMATIC APPROACH TO ESTABLISHING A FAIR AND REASONABLE COMPENSATION STRUCTURE THROUGHOUT AEF THAT IS COMPLIANT WITH INTERMEDIATE SANCTIONS REGULATIONS AND "SAFE HARBOR" PROVISIONS OF THE IRS.

AVAILABILITY OF DOCUMENTS,

FORM 990, PART VI, LINE 19:

AMERICAN ENDOWMENT FOUNDATION MAKES THEIR GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY, AND FORM 990 AVAILABLE UPON REQUEST.

ATTACHMENT 1

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CO, CT,
DC, FL, GA, IL, KS, KY, LA, ME, MD, MA, MI,
MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA,
RI, SC, TN, UT, VA, WA, WV, WI,