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# IRS COPY
Return of Private Foundation

**Form 990-PF**

Department of the Treasury
Internal Revenue Service

**Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation**

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2003, or tax year beginning ___________, 2003, and ending

<table>
<thead>
<tr>
<th>G</th>
<th>Check all that apply.</th>
<th>Initial return</th>
<th>Final return</th>
<th>Amended return</th>
<th>Address change</th>
<th>Name change</th>
</tr>
</thead>
</table>

Use the IRS label. Otherwise, print or type.

See Specific Instructions.

**Name of organization**

CHARLES STEWART MOTT FOUNDATION

**Number and street (or P O box number if mail is not delivered to street address)**

503 S. SAGINAW ST., SUITE 1200

**City or town, state, and ZIP code**

FLINT, MI 48502-1851

**Room/suite**

38-1211227

**Telephone number (see page 10 of the instructions)**

(810) 238-5651

**Check type of organization**

| ☑ 501(c)(3) exempt private foundation |
| ☑ Section 4947(a)(1) nonexempt charitable trust |
| ☑ Other taxable private foundation |

**Fair market value of all assets at end of year (from Part II, col. (c), line 10)**

$ 2,376,107,542

**Accounting method**

Cash ☑ Accrual

Other (specify) ☑

**Part I**

Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 10 of the instructions).)

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>(a) Revenue and expenses per books</th>
<th>(b) Net investment income</th>
<th>(c) Adjusted net income</th>
<th>(d) Disbursements for charitable purposes (cash basis only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Contributions, gifts, grants, etc., received (attach schedule)</td>
<td>4,091,641</td>
<td>4,539,072</td>
<td>☑ 234,753,071</td>
<td>240,885,406</td>
</tr>
<tr>
<td>2</td>
<td>Distributions from split-interest trusts ☑</td>
<td>52,715,050</td>
<td>52,811,409</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Interest on savings and temporary cash investments</td>
<td>688,746</td>
<td>688,746</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Dividends and interest from securities</td>
<td>2,376,107,542</td>
<td>186,497,181</td>
<td>☑</td>
<td></td>
</tr>
<tr>
<td>5a</td>
<td>Gross rentals</td>
<td>960,162</td>
<td>49,091,641</td>
<td>4,539,072</td>
<td>234,753,071</td>
</tr>
<tr>
<td>6a</td>
<td>Net gain or (loss) from sale of assets not on line 10</td>
<td>319,490</td>
<td>☑</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Capital gain net income (from Part IV, line 2)</td>
<td>319,490</td>
<td>☑</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Net short-term capital gain</td>
<td>319,490</td>
<td>☑</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a</td>
<td>Income modifications (attach schedule)</td>
<td>-9,239,547</td>
<td>23,622</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Gross sales less returns and allowances ☑</td>
<td>777,095,031</td>
<td>182,526,689</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Other income (attach schedule)</td>
<td>-9,239,547</td>
<td>23,622</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Total, Add lines 1 through 11</td>
<td>234,753,071</td>
<td>240,885,406</td>
<td>23,622</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Commissions, fees, and similar items (attach schedule)</td>
<td>1,102,288</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Other employee salaries and wages</td>
<td>5,477,640</td>
<td>5,477,640</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Pension plans, employee benefits</td>
<td>3,176,578</td>
<td>3,176,578</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16a</td>
<td>Losses (attach schedule) ☑</td>
<td>379,092</td>
<td>379,092</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Interest</td>
<td>301,110</td>
<td>301,110</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Taxes (attach schedule) (see page 13 of the instructions)</td>
<td>16,817</td>
<td>16,817</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Depreciation (attach schedule) and depletion</td>
<td>762,608</td>
<td>762,608</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Occupancy</td>
<td>799,733</td>
<td>799,733</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Travel, conferences, and meetings</td>
<td>417,927</td>
<td>417,927</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Printing and publications</td>
<td>23,583</td>
<td>23,583</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Other expenses (attach schedule) ☑</td>
<td>766,476</td>
<td>766,476</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Total operating and administrative expenses. Add lines 13 through 23</td>
<td>14,378,272</td>
<td>14,378,272</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Contributions, gifts, grants paid</td>
<td>104,236,029</td>
<td>104,236,029</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Total expenses and disbursements. Add lines 24 and 25</td>
<td>118,614,301</td>
<td>118,614,301</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Subtract line 26 from line 12</td>
<td>23,622</td>
<td>23,622</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Operating and Administrative Expenses

**STMT 5A**

New 2003

**STMT 5**

**GWUIN2 U473 07/30/2004 08:09:38 V03-7 771025-7408-01**

Form 990-PF (2003)
### Part II Balance Sheets

<table>
<thead>
<tr>
<th>Description</th>
<th>Beginning of year</th>
<th>End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(a) Book Value</td>
<td>(b) Book Value</td>
</tr>
<tr>
<td>1 Cash - non-interest-bearing</td>
<td>25,486</td>
<td>36,423</td>
</tr>
<tr>
<td>2 Savings and temporary cash investments</td>
<td>105,863,316</td>
<td>134,265,423</td>
</tr>
<tr>
<td>3 Accounts receivable</td>
<td>83,463</td>
<td>83,463</td>
</tr>
<tr>
<td>Less allowance for doubtful accounts</td>
<td>123,292</td>
<td>83,463</td>
</tr>
<tr>
<td>4 Pledges receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Grants receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other notes and loans receivable (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less allowance for doubtful accounts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Inventories for sale or use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Prepaid expenses and deferred charges</td>
<td>98,490</td>
<td>155,209</td>
</tr>
<tr>
<td>10 Investments - U.S. and state government obligations (attach schedule)</td>
<td>324,545,487</td>
<td>258,117,008</td>
</tr>
<tr>
<td>b Investments - corporate stock (attach schedule)</td>
<td>1,420,164,075</td>
<td>1,823,360,731</td>
</tr>
<tr>
<td>c Investments - corporate bonds (attach schedule)</td>
<td>77,926,612</td>
<td>56,515,075</td>
</tr>
<tr>
<td>11 Investments - land, buildings, and equipment basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less accumulated depreciation (attach schedule)</td>
<td>8,411,886</td>
<td>4,817,329</td>
</tr>
<tr>
<td>12 Investments - mortgage loans</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Investments - other (attach schedule)</td>
<td>64,501,591</td>
<td>70,850,869</td>
</tr>
<tr>
<td>14 Land, buildings, and equipment basis</td>
<td>14,885,125</td>
<td>14,885,125</td>
</tr>
<tr>
<td>15 Other assets (describe)</td>
<td>11,595,188</td>
<td>10,521,266</td>
</tr>
<tr>
<td>16 Total assets (to be completed by all filers - see page 16 of the instructions Also, see page 1, item 1)</td>
<td>2,011,395,991</td>
<td>2,373,230,912</td>
</tr>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td>848,966</td>
<td>2,572,095</td>
</tr>
<tr>
<td>18 Grants payable</td>
<td>73,313,962</td>
<td>69,829,359</td>
</tr>
<tr>
<td>19 Deferred revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Loans from officers, directors, trustees, and other disqualified persons</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Mortgages and other notes payable (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Other liabilities (describe)</td>
<td>21,293,997</td>
<td>27,526,354</td>
</tr>
<tr>
<td>23 Total liabilities (add lines 17 through 22)</td>
<td>95,456,925</td>
<td>99,927,798</td>
</tr>
</tbody>
</table>

**Organizations that follow SFAS 117, check here [X] and complete lines 24 through 26 and lines 30 and 31.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Beginning of year</th>
<th>End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>24 Unrestricted</td>
<td>1,915,939,066</td>
<td>2,273,303,114</td>
</tr>
<tr>
<td>25 Temporarily restricted</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Permanently restricted</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Organizations that do not follow SFAS 117, check here and complete lines 27 through 31.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Beginning of year</th>
<th>End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>27 Capital stock, trust principal, or current funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28 Paid-in or capital surplus, or land, bldg., and equipment fund</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 Retained earnings, accumulated income, endowment, or other funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 Total net assets or fund balances (see page 17 of the instructions)</td>
<td>1,915,939,066</td>
<td>2,273,303,114</td>
</tr>
<tr>
<td>31 Total liabilities and net assets/fund balances (see page 17 of the instructions)</td>
<td>2,011,395,991</td>
<td>2,373,230,912</td>
</tr>
</tbody>
</table>

### Part III Analysis of Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Description</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)</td>
<td>1 1,915,939,066</td>
</tr>
<tr>
<td>2 Enter amount from Part I, line 27a</td>
<td>2 106,789,919</td>
</tr>
<tr>
<td>3 Other increases not included in line 2 (itemize)</td>
<td>3 250,574,129</td>
</tr>
<tr>
<td>4 Add lines 1, 2, and 3</td>
<td>4 2,273,303,114</td>
</tr>
<tr>
<td>5 Decreases not included in line 2 (itemize)</td>
<td>5</td>
</tr>
<tr>
<td>6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30</td>
<td>6 2,273,303,114</td>
</tr>
</tbody>
</table>

**STMT 7**
Part IV  Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)

(b) How acquired

| (c) Date acquired  
| purchased (mo., day, yr.) |
| (d) Date sold  
| (mo., day, yr.) |

1a STMT 17

2 Capital gain net income or (net capital loss) ....... { If gain, also enter in Part I, line 7

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

   If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions)

   If (loss), enter -0- in Part I, line 8

Part V  Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period?... [ ] Yes [x] No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 17 of the instructions before making any entries

<table>
<thead>
<tr>
<th>Base period years Calendar year (or tax year beginning in)</th>
<th>(a) Adjusted qualifying distributions</th>
<th>(b) Net value of noncharitable-use assets</th>
<th>(d) Distribution ratio (col (b) divided by col (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>2002</td>
<td>122,498,052.</td>
<td>2,120,712,809.</td>
<td>0.05776267842</td>
</tr>
<tr>
<td>2001</td>
<td>125,238,910.</td>
<td>2,504,242,008.</td>
<td>0.05001070567</td>
</tr>
<tr>
<td>2000</td>
<td>151,580,639.</td>
<td>3,194,739,522.</td>
<td>0.04744694770</td>
</tr>
<tr>
<td>1999</td>
<td>124,534,368.</td>
<td>2,609,762,074.</td>
<td>0.04771866725</td>
</tr>
<tr>
<td>1998</td>
<td>94,720,341.</td>
<td>2,072,919,698.</td>
<td>0.04569416803</td>
</tr>
</tbody>
</table>

2 Total of line 1, column (d) .................................................. 2 0.24863316707

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years ....... 3 0.04972663341

4 Enter the net value of noncharitable-use assets for 2003 from Part X, line 5 ........................................ 4 2,101,572,752.

5 Multiply line 4 by line 3 ....................................................... 5 104,504,138.

6 Enter 1% of net investment income (1% of Part I, line 27b) ........................................... 6 2,310,442.

7 Add lines 5 and 6 .................................................................. 7 106,814,580.

8 Enter qualifying distributions from Part XII, line 4 .......... 8 118,614,301.
Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 17 of the Instructions)

Part VI

1. Exempt operating foundations described in section 4940(b)(2), check here □ and enter "N/A" on line 1.
   Date of ruling letter: __________________________ (attach copy of ruling letter if necessary - see instructions) 1 2,310,442.

   b. Domestic organizations that meet the section 4940(e) requirements in Part V, check here □ and enter 1% of Part I, line 27b 2 2,310,442.

   c. All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b) 3 2,310,442.

2. Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 NONE

3. Add lines 1 and 2 5 2,310,442.

6. Credits/Payments:
   a. 2003 estimated tax payments and 2002 overpayment credited to 2003 6a 2,750,000.
   b. Exempt foreign organizations - tax withheld at source 6b NONE
   c. Tax paid with application for extension of time to file (Form 8888) 6c NONE
   d. Backup withholding erroneously withheld 6d

7. Total credits and payments. Add lines 6a through 6d 7 2,750,000.

8. Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached

9. Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed □ 9

10. Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid □ 10 439,558.

11. Enter the amount of line 10 to be credited to 2004 estimated tax □ NONE Refunded □ 11 439,558.

Part VII-A Statements Regarding Activities

1. During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a X

2. Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 18 of the instructions for definition)? 1b X

3. Did the organization file Form 1120-POL for this year? 1c N/A

4. Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
   (1) On the organization □ $ NONE (2) On organization managers □ $ NONE

5. Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers □ $ NONE

6. Has the organization engaged in any activities that have not previously been reported to the IRS? 2 X

7. If "Yes," attach a detailed description of the activities

3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes □ 3

4. Did the organization have unrelated business gross income of $1,000 or more during the year? 4a X

5. Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 X

6. If "Yes," attach the statement required by General Instruction T

7. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
   • By language in the governing instrument or
   • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 X

8. Did the organization have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XIV 7 X

8a. Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) □ MICHIGAN

9. If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 8b X

9. Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2003 or the taxable year beginning in 2003 (see instructions for Part XIV on page 25)? If "Yes," complete Part XIV 9

10. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X

11. Did the organization comply with the public inspection requirements for its annual returns and exemption application? 11 X

12. Web site address □ WWM. MOTT. ORG

13. The books are in care of □ PHILLIP H. PETERS Telephone no □ (810) 238-5551

Located at □ 503 S. SAGINAW ST., SUITE 1200 ZIP+4 □ 48502-1851

13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here □ and enter the amount of tax-exempt interest received or accrued during the year □ 13 N/A
### Statements Regarding Activities for Which Form 4720 May Be Required

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

| 1a. During the year did the organization (either directly or indirectly): |
|-----------------|-----------------|
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | Yes [ ] No [x] |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | Yes [ ] No [x] |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | Yes [ ] No [x] |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | Yes [ ] No [x] |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? | Yes [ ] No [x] |
| (6) Agree to pay money or property to a government official? (Exception. Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) | Yes [ ] No [x] |

**b.** If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)?

**c.** Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2003?

**2. Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5):**

| a. At the end of tax year 2003, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2003? | Yes [ ] No [x] |
| b. Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 19 of the instructions.) | N/A [x] |
| c. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | |

**3. Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?**

| Yes [ ] No [x] |

**b.** If "Yes," did it have excess business holdings in 2003 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2003.)

**4. Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?**

| Yes [x] |

**b.** Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2003?

**5. During the year did the organization pay or incur any amount to:**

| (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | Yes [ ] No [x] |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | Yes [ ] No [x] |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | Yes [ ] No [x] |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? | Yes [x] No [ ] |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? | Yes [ ] No [x] |

**b.** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 20 of the instructions)?

**c.** If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?  

**5b.** If "Yes," attach the statement required by Regulations section 53 4945-5(d)

| STMT 21 [x] |

**6a.** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

| Yes [x] No [ ] |

**b.** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

| Yes [ ] No [x] |

If you answered "Yes" to 6b, also file Form 8870
### Part VIII  Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1. **List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the instructions):**

<table>
<thead>
<tr>
<th>(a) Name and address</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation (If not paid, enter -0-)</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account, other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE STATEMENT 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. **Compensation of five highest-paid employees (other than those included on line 1 - see page 20 of the Instructions). If none, enter "NONE."**

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account, other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE STATEMENT 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

   **Total number of other employees paid over $50,000** : 50

3. **Five highest-paid independent contractors for professional services - (see page 20 of the Instructions). If none, enter "NONE."**

<table>
<thead>
<tr>
<th>(a) Name and address of each person paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>BODMAN, LONGLEY &amp; DAHLING, LLP, DETROIT, MI</td>
<td>LEGAL &amp; CONSULTING</td>
<td>446,063</td>
</tr>
<tr>
<td>PRICETOWERHOUSETROY LLP, DETROIT, MI</td>
<td>AUDIT/TAX/ACTUARIAL</td>
<td>296,233</td>
</tr>
<tr>
<td>THE MCKAY PRESS, MIDLAND, MI</td>
<td>PRINTING/PUBLICATION</td>
<td>132,422</td>
</tr>
<tr>
<td>TGI DIRECT, FLINT, MI</td>
<td>MAILING/PUBL/STORAGE</td>
<td>84,492</td>
</tr>
<tr>
<td>ROWE INCORPORATED, FLINT, MI</td>
<td>ENGINEERING</td>
<td>74,006</td>
</tr>
</tbody>
</table>

   **Total number of others receiving over $50,000 for professional services** : 5

### Part IX-A  Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiares served, conferences convened, research papers produced, etc

1. **SEE STATEMENT 15**

2. 

3. 

4. 

5. 

6. 

7. 

8. 

9. 

10. 

11. 

**Expenses**
### Part IX-B Summary of Program-Related Investments (see page 21 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NONE</td>
</tr>
<tr>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>

All other program-related investments. See page 21 of the instructions. NONE

Total. Add lines 1 through 3

### Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 21 of the instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes
   a Average monthly fair market value of securities
   b Average of monthly cash balances
   c Fair market value of all other assets (see page 22 of the instructions)
   d Total (add lines 1a, b, and c)
   e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>2,126,273,314.</td>
</tr>
<tr>
<td>1b</td>
<td>3,155,897.</td>
</tr>
<tr>
<td>1c</td>
<td>4,147,187.</td>
</tr>
<tr>
<td>1d</td>
<td>2,133,576,398.</td>
</tr>
</tbody>
</table>

2 Acquisition indebtedness applicable to line 1 assets

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>NONE</td>
</tr>
</tbody>
</table>

3 Subtract line 2 from line 1d

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>2,133,576,398.</td>
</tr>
</tbody>
</table>

4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>32,003,646.</td>
</tr>
</tbody>
</table>

5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>2,101,572,752.</td>
</tr>
</tbody>
</table>

6 Minimum investment return. Enter 5% of line 5

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>105,078,638.</td>
</tr>
</tbody>
</table>

### Part XI Distributable Amount (see page 23 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here [ ] and do not complete this part)

1 Minimum investment return from Part X, line 6

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>105,078,638.</td>
</tr>
</tbody>
</table>

2 Additional amount available for distribution
   a Tax on investment income for 2003 from Part VI, line 5
   b Income tax for 2003 (This does not include the tax from Part VI)
   c Add lines 2a and 2b

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td>2,310,442.</td>
</tr>
<tr>
<td>2b</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>2,310,442.</td>
</tr>
</tbody>
</table>

3 Distributable amount before adjustments. Subtract line 2c from line 1

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>102,768,196.</td>
</tr>
</tbody>
</table>

4 Recoveries of amounts treated as qualifying distributions
   a Income distributions from section 4947(a)(2) trusts
   b Add lines 4a and 4b

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4a</td>
<td>394,614.</td>
</tr>
<tr>
<td>4b</td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>394,614.</td>
</tr>
</tbody>
</table>

5 Add lines 3 and 4c

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>103,162,810.</td>
</tr>
</tbody>
</table>

6 Deduction from distributable amount (see page 23 of the instructions)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>NONE</td>
</tr>
</tbody>
</table>

7 Distributable amount as adjusted. Subtract line 5 from line 6. Enter here and on Part XIII, line 1

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>103,162,810.</td>
</tr>
</tbody>
</table>

### Part XII Qualifying Distributions (see page 23 of the instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:
   a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26
   b Program-related investments - Total from Part IX-B

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>118,614,301.</td>
</tr>
<tr>
<td>1b</td>
<td>NONE</td>
</tr>
</tbody>
</table>

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>NONE</td>
</tr>
</tbody>
</table>

3 Amounts set aside for specific charitable projects that satisfy the:
   a Suitability test (prior IRS approval required)
   b Cash distribution test (attach the required schedule)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3a</td>
<td>NONE</td>
</tr>
<tr>
<td>3b</td>
<td>NONE</td>
</tr>
</tbody>
</table>

4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>118,614,301.</td>
</tr>
</tbody>
</table>

5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 24 of the instructions)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>2,310,442.</td>
</tr>
</tbody>
</table>

6 Adjusted qualifying distributions. Subtract line 5 from line 4

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>116,303,859.</td>
</tr>
</tbody>
</table>

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for section 4940(e) reduction of tax in those years.
### Part XIII Undistributed Income (see page 24 of the instructions)

<table>
<thead>
<tr>
<th></th>
<th>(a) Corpus</th>
<th>(b) Years prior to 2002</th>
<th>(c) 2002</th>
<th>(d) 2003</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2003 from Part XI, line 7</td>
<td></td>
<td>103,162,810.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Undistributed income, if any, as of the end of 2002</td>
<td>43,742,156.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Enter amount for 2002 only</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Total for prior years</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess distributions carryover, if any, to 2003:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>From 1998</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>From 1999</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>From 2000</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>From 2001</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2002</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Total of lines 3a through e</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Qualifying distributions for 2003 from Part XII, line 4: $118,614,301.</td>
<td>43,742,156.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Applied to 2002, but not more than line 2a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Applied to undistributed income of prior years (Election required - see page 24 of the instructions)</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Treated as distributions out of corpus (Election required - see page 24 of the instructions)</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Applied to 2003 distributable amount</td>
<td></td>
<td>74,872,145.</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Remaining amount distributed out of corpus</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Excess distributions carryover applied to 2003 (if an amount appears in column (d), the same amount must be shown in column (a).)</td>
<td>NONE</td>
<td>NONE</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Enter the net total of each column as indicated below:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Corpus. Add lines 3f, 4c, and 4e. Subtract line 5</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Prior years' undistributed income. Subtract line 4b from line 2b</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section §4942(a) tax has been previously assessed</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Subtract line 6c from line 6b Taxable amount - see page 24 of the instructions</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Undistributed income for 2002. Subtract line 4a from line 2a Taxable amount - see page 24 of the instructions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Undistributed income for 2003. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2004</td>
<td>28,290,665.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Amounts treated as distributions out of corpus to satisfy requirements imposed by section §170(b)(1)(E) or §4942(g)(3) (see page 25 of the instructions)</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Excess distributions carryover from 1998 not applied on line 5 or line 7 (see page 25 of the instructions)</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Excess distributions carryover to 2004. Subtract lines 7 and 8 from line 6a</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Analysis of line 9</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Excess from 1999</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Excess from 2000</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Excess from 2001</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Excess from 2002</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Excess from 2003</td>
<td>NONE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Form 990-PF (2003)

Part XIV  Private Operating Foundations (see page 25 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2003, enter the date of the ruling .

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed .

b 85% of line 2a .

c Qualifying distributions from Part XIII, line 4 for each year listed .

d Amounts included in line 2c not used directly for active conduct of exempt activities .

e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c .

3 Complete 3a, b, c, or f the alternative test relied upon

a "Assets" alternative test - enter:

(1) Value of all assets .

(2) Value of assets qualifying under section 4942(j)(3)(B)

b "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed .

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(k)(1)), or royalties) .

(2) Support from general public or 5 or more exempt organizations as provided in section 4942(j)(3)(B)

(3) Largest amount of support from an exempt organization .

(4) Gross investment income .

Part XV  Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year - see page 25 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2) )

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here □ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds

If the organization makes gifts, grants, etc. (see page 25 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 16

b The form in which applications should be submitted and information and materials they should include:

N/A

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE STATEMENT 16
<table>
<thead>
<tr>
<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>a Paid during the year</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>104,236,029.</strong></td>
</tr>
<tr>
<td>SEE STATEMENT 20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>104,236,029.</strong></td>
</tr>
<tr>
<td><strong>b Approved for future payment</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>53,895,697.</strong></td>
</tr>
<tr>
<td>SEE STATEMENT 20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>53,895,697.</strong></td>
</tr>
</tbody>
</table>
### Part XVI-A  Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

<table>
<thead>
<tr>
<th>Description</th>
<th>(b) Business Code</th>
<th>(c) Exclusion Code</th>
<th>(d) Amount</th>
<th>(e) Excluded by section 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Program service revenue:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Fees and contracts from government agencies</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Membership dues and assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Interest on savings and temporary cash investments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Dividends and interest from securities</td>
<td>14</td>
<td></td>
<td>4,091,641</td>
<td></td>
</tr>
<tr>
<td>5 Net rental income or (loss) from real estate:</td>
<td>14</td>
<td></td>
<td>52,715,050</td>
<td></td>
</tr>
<tr>
<td>a Debt-financed property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Not debt-financed property</td>
<td>16</td>
<td></td>
<td>688,746</td>
<td></td>
</tr>
<tr>
<td>6 Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other investment income</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Gain or (loss) from sales of assets other than inventory</td>
<td>18</td>
<td></td>
<td>186,497,181</td>
<td></td>
</tr>
<tr>
<td>9 Net income or (loss) from special events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Other revenue:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b LTD PARTNERSHIP</td>
<td>525990</td>
<td>14</td>
<td>-9,429,148</td>
<td></td>
</tr>
<tr>
<td>c PRGRM-RELATED INVS</td>
<td></td>
<td></td>
<td>23,622</td>
<td></td>
</tr>
<tr>
<td>d MISCELLANEOUS</td>
<td></td>
<td></td>
<td>160,395</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Subtotal</td>
<td>5,584</td>
<td>13</td>
<td>234,747,487</td>
<td></td>
</tr>
</tbody>
</table>

(See worksheet in line 13 instructions on page 26 to verify calculations.)

### Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See page 26 of the instructions)

N/A
Part XVII  Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1  Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Transfers from the reporting organization to a noncharitable exempt organization of</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(1) Cash</td>
<td>1a(1)</td>
<td>X</td>
</tr>
<tr>
<td>(2) Other assets</td>
<td>1a(2)</td>
<td>X</td>
</tr>
<tr>
<td>b Other transactions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(1) Sales of assets to a noncharitable exempt organization</td>
<td>1b(1)</td>
<td>X</td>
</tr>
<tr>
<td>(2) Purchases of assets from a noncharitable exempt organization</td>
<td>1b(2)</td>
<td>X</td>
</tr>
<tr>
<td>(3) Rental of facilities, equipment, or other assets</td>
<td>1b(3)</td>
<td>X</td>
</tr>
<tr>
<td>(4) Reimbursement arrangements</td>
<td>1b(4)</td>
<td></td>
</tr>
<tr>
<td>(5) Loans or loan guarantees</td>
<td>1b(5)</td>
<td>X</td>
</tr>
<tr>
<td>(6) Performance of services or membership or fundraising solicitations</td>
<td>1b(6)</td>
<td>X</td>
</tr>
<tr>
<td>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</td>
<td>1c</td>
<td></td>
</tr>
<tr>
<td>d If the answer to any of the above is &quot;Yes,&quot; complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a) Line no</td>
<td>(b) Amount involved</td>
<td>(c) Name of noncharitable exempt organization</td>
</tr>
<tr>
<td>1B(3)</td>
<td>107,287.</td>
<td>FLINT CHAMBER OF COMMERCE</td>
</tr>
</tbody>
</table>

2  a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

b If "Yes," complete the following schedule

<table>
<thead>
<tr>
<th>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
</tr>
</thead>
</table>

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of owner or trustee  9/14/04  VP / Treasurer

Preparer’s signature  9/13/04  Check if self-employed  □

Preparer’s SSN or PTIN  13–4009324

Firm’s name (or yours if self-employed), address, and ZIP code  PRICEWATERHOUSECOOPERS LLP  1301 K STREET NW, SUITE 800W  WASHINGTON, DC  20005  Phone no  202–414–1000

Form 990-PF (2003)
## FORM 990PF, PART I - OTHER INCOME

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REVENUE AND EXPENSES PER BOOKS</th>
<th>NET INVESTMENT INCOME</th>
<th>ADJUSTED NET INCOME</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTHER PARTNERSHIP INCOME</td>
<td>-9,423,564.</td>
<td>135,473.</td>
<td></td>
</tr>
<tr>
<td>PRGRM-RELATED INVS</td>
<td>23,622.</td>
<td>23,622.</td>
<td>23,622.</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>-9,239,547.</strong></td>
<td><strong>319,490.</strong></td>
<td><strong>23,622.</strong></td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>REVENUE/EXPENSES PER BOOKS</td>
<td>NET INVESTMENT INCOME</td>
<td>CHARITABLE PURPOSES</td>
</tr>
<tr>
<td>--------------------</td>
<td>----------------------------</td>
<td>-----------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>LEGAL FEES</td>
<td>488,793.</td>
<td>48,000.</td>
<td>379,092.</td>
</tr>
<tr>
<td>TOTALS</td>
<td>488,793.</td>
<td>48,000.</td>
<td>379,092.</td>
</tr>
</tbody>
</table>
### FORM 990PF, PART I - ACCOUNTING FEES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REVENUE AND EXPENSES PER BOOKS</th>
<th>NET INVESTMENT INCOME</th>
<th>CHARITABLE PURPOSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACCOUNTING FEES</td>
<td>199,011.</td>
<td>19,901.</td>
<td>139,262.</td>
</tr>
<tr>
<td>ACTUARIAL &amp; TAX SERVICES</td>
<td>146,623.</td>
<td>14,662.</td>
<td>161,848.</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>345,634.</strong></td>
<td><strong>34,563.</strong></td>
<td><strong>301,110.</strong></td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>REVENUE AND EXPENSES PER BOOKS</td>
<td>NET INVESTMENT INCOME</td>
<td>CHARITABLE PURPOSES</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>--------------------------------</td>
<td>-----------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>INVESTMENT SERVICES</td>
<td>156,138.</td>
<td>156,138.</td>
<td></td>
</tr>
<tr>
<td>CUSTODIAL FEES</td>
<td>179,500.</td>
<td>179,500.</td>
<td></td>
</tr>
<tr>
<td>PROGRAM PLANNING &amp; EVALUATION</td>
<td>201,127.</td>
<td></td>
<td>228,388.</td>
</tr>
<tr>
<td>WEB-SITE RELATED FEES</td>
<td>85,689.</td>
<td></td>
<td>85,689.</td>
</tr>
<tr>
<td>SECURITY</td>
<td>19,090.</td>
<td>10,500.</td>
<td>8,591.</td>
</tr>
<tr>
<td>CONSULTING</td>
<td>95,929.</td>
<td>9,530.</td>
<td>86,399.</td>
</tr>
<tr>
<td>BANKING FEES</td>
<td>26,053.</td>
<td>26,053.</td>
<td></td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>763,526.</strong></td>
<td><strong>381,721.</strong></td>
<td><strong>409,067.</strong></td>
</tr>
</tbody>
</table>
### FORM 990PF, PART I - TAXES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REVENUE AND EXPENSES PER BOOKS</th>
<th>CHARITABLE PURPOSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Excise Tax</td>
<td>7,644,503.</td>
<td>16,817.</td>
</tr>
<tr>
<td>Real Estate Tax - Misc Property</td>
<td>16,817.</td>
<td>16,817.</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>7,661,320.</strong></td>
<td></td>
</tr>
</tbody>
</table>
## Mott Foundation Building

**Form 990-PF, Part I, Line 19 and Part II, Line 11**

*For year ending 12/31/2003*

<table>
<thead>
<tr>
<th>Account Description</th>
<th>Cost Basis</th>
<th>Accumulated Depreciation</th>
<th>Depreciation Current Year</th>
<th>Net Investment Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mott Foundation Building</td>
<td>381,696</td>
<td>381,696</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Commerce Center Building</td>
<td>1,116,950</td>
<td>111,695</td>
<td>22,339</td>
<td>14,745</td>
</tr>
<tr>
<td>Building Assets - 10-year</td>
<td>449,824</td>
<td>337,854</td>
<td>24,686</td>
<td>13,577</td>
</tr>
<tr>
<td>Building Assets - 10-year - CCB</td>
<td>9,520</td>
<td>4,284</td>
<td>952</td>
<td>628</td>
</tr>
<tr>
<td>Building Assets - 20-year</td>
<td>2,434,162</td>
<td>1,085,446</td>
<td>109,028</td>
<td>59,965</td>
</tr>
<tr>
<td>Building Assets - 20-year - CCB</td>
<td>1,262,227</td>
<td>313,058</td>
<td>63,111</td>
<td>41,653</td>
</tr>
<tr>
<td>Leasehold Improvements</td>
<td>1,945,746</td>
<td>1,466,451</td>
<td>146,576</td>
<td>80,617</td>
</tr>
<tr>
<td>Leasehold Improvements - CCB</td>
<td>404,352</td>
<td>301,082</td>
<td>49,874</td>
<td>32,917</td>
</tr>
<tr>
<td>Work In Process</td>
<td>39,557</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land</td>
<td>397,852</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>8,441,886</strong></td>
<td><strong>4,001,566</strong></td>
<td><strong>416,566</strong></td>
<td><strong>244,102</strong></td>
</tr>
</tbody>
</table>
### FORM 990PF, PART I - OTHER EXPENSES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REVENUE AND EXPENSES PER BOOKS</th>
<th>NET INVESTMENT INCOME</th>
<th>CHARITABLE PURPOSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFFICE MAINTENANCE</td>
<td>156,940.</td>
<td>72,481.</td>
<td>84,459.</td>
</tr>
<tr>
<td>INSURANCE</td>
<td>131,731.</td>
<td>32,316.</td>
<td>121,950.</td>
</tr>
<tr>
<td>RECRUITING &amp; TRAINING</td>
<td>49,681.</td>
<td>4,968.</td>
<td>44,713.</td>
</tr>
<tr>
<td>OFFICE POSTAGE</td>
<td>73,749.</td>
<td>7,313.</td>
<td>66,436.</td>
</tr>
<tr>
<td>OFFICE SUPPLIES</td>
<td>65,128.</td>
<td>9,658.</td>
<td>55,470.</td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>112,868.</td>
<td>16,727.</td>
<td>94,842.</td>
</tr>
<tr>
<td>PARTNERSHIP EXPENSES</td>
<td>NONE</td>
<td>5,056,646.</td>
<td>NONE</td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td><strong>905,206.</strong></td>
<td><strong>5,237,980.</strong></td>
<td><strong>767,476.</strong></td>
</tr>
</tbody>
</table>
CHARLES STEWART MOTT FOUNDATION
FORM 990PF, PART II, LINE 10A - GOVERNMENT OBLIGATIONS

U.S. GOVERNMENT OBLIGATIONS:

<table>
<thead>
<tr>
<th>U. S. Treasury Notes</th>
<th>Principle</th>
<th>Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.5%, due 02/15/05</td>
<td>3,000,000</td>
<td>3,207,180</td>
</tr>
<tr>
<td>6.5%, due 08/15/05</td>
<td>2,000,000</td>
<td>2,157,500</td>
</tr>
<tr>
<td>5.875%, due 11/15/05</td>
<td>5,000,000</td>
<td>5,379,700</td>
</tr>
<tr>
<td>5.75%, due 11/15/05</td>
<td>3,000,000</td>
<td>3,221,250</td>
</tr>
<tr>
<td>6.875%, due 05/15/06</td>
<td>3,000,000</td>
<td>3,334,680</td>
</tr>
<tr>
<td>7.0%, due 07/15/06</td>
<td>7,000,000</td>
<td>7,840,000</td>
</tr>
<tr>
<td>6.5%, due 10/15/06</td>
<td>11,000,000</td>
<td>12,251,250</td>
</tr>
<tr>
<td>6.25%, due 02/15/07</td>
<td>7,000,000</td>
<td>7,802,830</td>
</tr>
<tr>
<td>6.625%, due 05/15/07</td>
<td>9,000,000</td>
<td>10,186,920</td>
</tr>
<tr>
<td>6.125%, due 08/15/07</td>
<td>10,000,000</td>
<td>11,190,600</td>
</tr>
<tr>
<td>5.5%, due 02/15/08</td>
<td>11,000,000</td>
<td>12,127,500</td>
</tr>
<tr>
<td>5.625%, due 05/15/08</td>
<td>10,000,000</td>
<td>11,078,100</td>
</tr>
<tr>
<td>4.75%, due 11/15/08</td>
<td>11,000,000</td>
<td>11,776,930</td>
</tr>
<tr>
<td>5.5%, due 05/15/09</td>
<td>2,000,000</td>
<td>2,224,380</td>
</tr>
<tr>
<td>6.0%, due 08/15/09</td>
<td>8,000,000</td>
<td>9,062,480</td>
</tr>
<tr>
<td>6.5%, due 02/15/10</td>
<td>3,000,000</td>
<td>3,486,570</td>
</tr>
<tr>
<td>5.75%, due 08/15/10</td>
<td>7,000,000</td>
<td>7,848,750</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>U. S. Treasury Bonds</th>
<th>Principle</th>
<th>Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.0%, due 05/15/05</td>
<td>9,000,000</td>
<td>10,290,960</td>
</tr>
<tr>
<td>10.75%, due 08/15/05</td>
<td>13,000,000</td>
<td>14,901,250</td>
</tr>
<tr>
<td>9.375%, due 02/15/06</td>
<td>15,000,000</td>
<td>17,325,000</td>
</tr>
<tr>
<td>9.125%, due 05/15/09</td>
<td>3,000,000</td>
<td>3,088,140</td>
</tr>
<tr>
<td>10.375%, due 11/15/09</td>
<td>6,000,000</td>
<td>6,463,140</td>
</tr>
<tr>
<td>11.75%, due 02/15/10</td>
<td>3,000,000</td>
<td>3,341,250</td>
</tr>
<tr>
<td>10.0%, due 05/15/10</td>
<td>3,000,000</td>
<td>3,339,390</td>
</tr>
<tr>
<td>12.75%, due 11/15/10</td>
<td>3,000,000</td>
<td>3,595,320</td>
</tr>
<tr>
<td>14.0%, due 11/15/11</td>
<td>8,000,000</td>
<td>10,577,520</td>
</tr>
<tr>
<td>10.375%, due 11/15/12</td>
<td>12,000,000</td>
<td>15,311,280</td>
</tr>
<tr>
<td>12.0%, due 08/15/13</td>
<td>11,000,000</td>
<td>15,197,160</td>
</tr>
<tr>
<td>13.25%, due 05/15/14</td>
<td>10,000,000</td>
<td>14,862,500</td>
</tr>
</tbody>
</table>

**Intermediate Maturity Fixed Income Fund**

<p>| Total U.S. Government Obligations | $258,117,008 |</p>
<table>
<thead>
<tr>
<th>EQUITIES:</th>
<th>Shares</th>
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Page 4 of 8
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<td>3,598,280</td>
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<tr>
<td>McCormick &amp; Company</td>
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<td>McDonalds Corporation</td>
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<td>McGraw-Hill Companies, Inc.</td>
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<td>McKesson Corporation</td>
<td>32,900</td>
<td>1,058,064</td>
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<td>Medtronic, Inc.</td>
<td>227,800</td>
<td>11,073,358</td>
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<td>Mellon Financial Corporation</td>
<td>48,800</td>
<td>1,566,968</td>
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<td>Merck &amp; Company, Inc.</td>
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<td>11,730,180</td>
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<td>Merrill Lynch &amp; Company, Inc.</td>
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<td>86,100</td>
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<td>Microchip Technology, Inc.</td>
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<tr>
<td>Microsoft Corporation</td>
<td>1,220,400</td>
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<td>J. P. Morgan Chase &amp; Company</td>
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<td>Morgan Stanley</td>
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<td>Motorola, Inc.</td>
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<td>National City Corporation</td>
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<td>23,000</td>
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<td>Newmont Mining Corporation</td>
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<td>News Corporation, Ltd. ADR</td>
<td>11,564</td>
<td>349,811</td>
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<tr>
<td>Nextel Communications, Inc. - Class A</td>
<td>86,000</td>
<td>2,413,160</td>
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<td>Nike, Inc. - Class B</td>
<td>29,900</td>
<td>2,046,954</td>
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<td>Northern Trust Corporation</td>
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<td>Northrop Grumman Corporation</td>
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<td>Nucor Corporation</td>
<td>100,000</td>
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<td>Occidental Petroleum Corporation</td>
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<td>Omnicom Group, Inc.</td>
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<tr>
<td>Oracle Corporation</td>
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*Note: Market Value is calculated by multiplying the number of shares by the current market price.*
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<tr>
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<th>Market Value (1)</th>
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<td>Paychex, Inc.</td>
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<td>Pepsico, Inc.</td>
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<td>12,358,962</td>
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<td>Pfizer, Inc.</td>
<td>957,200</td>
<td>33,817,876</td>
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<td>Placer Dome, Inc. ADR</td>
<td>50,000</td>
<td>895,500</td>
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<td>PMC-Sierra, Inc.</td>
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<td>PNC Financial Services Group</td>
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<td>Praxair, Inc.</td>
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<td>Principal Financial Group</td>
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<td>Pulte Homes, Inc.</td>
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<td>Raytheon Company</td>
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<td>Red Hat, Inc.</td>
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<td>Roper Industries, Inc.</td>
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<td>Rowan Companies, Inc.</td>
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<td>Royal Dutch Petroleum Company ADR</td>
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<td>Safeway, Inc.</td>
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<td>Sara Lee Corporation</td>
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<td>SBC Communications, Inc.</td>
<td>376,600</td>
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<td>Schering Plough Corporation</td>
<td>166,600</td>
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<td>Schlumberger, Ltd.</td>
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<td>1,455,680</td>
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<td>SLM Corporation</td>
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<td>1,250,668</td>
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<td>Southwest Airlines Company</td>
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<td>Sprint Corporation FON Group</td>
<td>85,600</td>
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<td>St. Jude Medical, Inc.</td>
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<td>Staples, Inc.</td>
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<td>State Street Corporation</td>
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<td>Stryker Corporation</td>
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<td>Sun Microsystems, Inc.</td>
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<td>Suntrust Banks, Inc.</td>
<td>31,900</td>
<td>2,280,850</td>
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<td>Sycamore Networks, Inc.</td>
<td>25,000</td>
<td>130,500</td>
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<tr>
<td>EQUITIES:</td>
<td>Shares</td>
<td>Market Value (1)</td>
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<td>----------------------------------------------</td>
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<tr>
<td>Symantec Corporation</td>
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<td>Synopsys, Inc.</td>
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<td>Target Corporation</td>
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<td>TCF Financial Corporation</td>
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<td>Tetra Tech, Inc.</td>
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<td>Texas Instruments, Inc.</td>
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<td>Time Warner, Inc.</td>
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<td>TJX Companies, Inc.</td>
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<td>Tootsie Roll Industries, Inc.</td>
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<td>Transocean, Inc.</td>
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<td>Travelers Property Casualty Corporation - Class B</td>
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<td>Tribune Company</td>
<td>35,500</td>
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<td>Tyco International, Ltd.</td>
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<td>Union Pacific Corporation</td>
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<td>United Parcel Service - Class B</td>
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<td>9,505,125</td>
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<td>United States Sugar Corporation (2)</td>
<td>382,742</td>
<td>66,329,189</td>
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<td>United Technologies Corporation</td>
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<tr>
<td>Universal Health Services, Inc. - Class B</td>
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<td>U.S. Bancorp</td>
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<td>11,259,818</td>
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<td>Veritas Software Company</td>
<td>90,000</td>
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<td>Verizon Communications</td>
<td>312,300</td>
<td>10,955,484</td>
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<td>Viacom, Inc. - Class B</td>
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<td>Vodafone Group PLC ADR</td>
<td>165,000</td>
<td>4,131,600</td>
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<td>Wachovia Corporation</td>
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<td>Wal-Mart Stores, Inc.</td>
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<td>Walgreen Company</td>
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<td>Washington Mutual, Inc.</td>
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<td>Waste Management, Inc.</td>
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<td>WebMD Corporation</td>
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<td>Wellpoint Health Networks, Inc.</td>
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<td>Wells Fargo &amp; Company</td>
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<td>15,617,628</td>
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<td>Weyerhaeuser Company</td>
<td>125,100</td>
<td>8,006,400</td>
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<tr>
<td>W. M. Wrigley, Jr. company</td>
<td>25,500</td>
<td>1,433,355</td>
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<td>Wyeth</td>
<td>150,800</td>
<td>6,401,460</td>
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<td>Xilinx, Inc.</td>
<td>70,000</td>
<td>2,704,100</td>
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<td>XM Satellite Radio Holdings - Class A</td>
<td>70,000</td>
<td>1,840,300</td>
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<td>XL CAP LTD</td>
<td>15,500</td>
<td>1,202,025</td>
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**CHARLES STEWART MOTT FOUNDATION**  
**FORM 990PF, PART II, LINE 10B - CORPORATE STOCK**  

**EQUITIES:**

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<thead>
<tr>
<th>Shares</th>
<th>Market Value (1)</th>
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<tbody>
<tr>
<td>Yahoo, Inc. 311,116</td>
<td>14,009,553</td>
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<tr>
<td>Yum! Brands, Inc. 160,000</td>
<td>5,504,000</td>
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<td><strong>Emerging Markets Funds</strong></td>
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<tr>
<td><strong>Health Care Industry Index Fund</strong></td>
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<tr>
<td><strong>International Equity Index Fund</strong></td>
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<tr>
<td><strong>Income Equity Index Fund</strong></td>
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<tr>
<td><strong>S &amp; P 1000 Equity Index Fund</strong></td>
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<tr>
<td><strong>S &amp; P 1500 Equity Index Fund</strong></td>
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<tr>
<td><strong>Total Equities</strong></td>
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**Notes:**

(1) Large blocks of certain owned stocks, if offered for sale, would probably depress the quoted market price.

(2) Stock represents an investment of approximately 18.6 percent of the outstanding shares of the company.
<table>
<thead>
<tr>
<th>CORPORATE BONDS:</th>
<th>Principle</th>
<th>Market Value</th>
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</thead>
<tbody>
<tr>
<td>Ameritech Capital Funding Corporation</td>
<td>$1,359,400</td>
<td>$1,491,765</td>
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<tr>
<td>Associates Corporation of North America</td>
<td>1,000,000</td>
<td>1,072,920</td>
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<tr>
<td>Bank of America Corporation</td>
<td>4,000,000</td>
<td>4,331,240</td>
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<td>Bank One Corporation</td>
<td>1,000,000</td>
<td>1,105,850</td>
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<tr>
<td>BankAmerica Corporation</td>
<td>2,000,000</td>
<td>2,158,700</td>
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<tr>
<td>Caterpillar, Inc.</td>
<td>1,000,000</td>
<td>1,139,170</td>
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<tr>
<td>Citicorp</td>
<td>3,000,000</td>
<td>3,236,070</td>
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<tr>
<td>Walt Disney Company</td>
<td>1,000,000</td>
<td>1,111,380</td>
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<tr>
<td>Dow Chemical Company</td>
<td>1,000,000</td>
<td>1,087,650</td>
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<tr>
<td>E.I. DuPont De Nemours &amp; Company</td>
<td>1,800,000</td>
<td>2,067,462</td>
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<tr>
<td>First Chicago NBD</td>
<td>1,000,000</td>
<td>1,073,780</td>
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<tr>
<td>General Electric Capital Corporation</td>
<td>2,225,000</td>
<td>2,413,324</td>
</tr>
<tr>
<td>General Motors Acceptance Corporation</td>
<td>1,000,000</td>
<td>1,185,420</td>
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<td>J. P. Morgan &amp; Company, Inc.</td>
<td>2,000,000</td>
<td>2,225,120</td>
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<td>NationsBank Corporation</td>
<td>1,000,000</td>
<td>1,122,190</td>
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<tr>
<td>Norwest Corporation</td>
<td>4,000,000</td>
<td>4,430,440</td>
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<td></td>
<td>1,000,000</td>
<td>1,124,800</td>
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<tr>
<td>CORPORATE BONDS:</td>
<td>Principle</td>
<td>Market Value</td>
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<td>-------------------------------------------------</td>
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<tr>
<td>Norwest Financial, Inc.</td>
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<tr>
<td>7.6%, due 05/03/05</td>
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<td>2,152,520</td>
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<tr>
<td>6.75%, due 06/01/05</td>
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<td>Intermediate Maturity Fixed Income Fund</td>
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<td>Total Corporate Bonds</td>
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<td>$ 56,515,075</td>
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LIMITED PARTNERSHIPS

for the year ended December 31, 2003

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<tr>
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<tbody>
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<td>Benchmark Capital Partners</td>
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<tr>
<td>Benchmark Capital Partners II</td>
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<td>Benchmark Capital Partners III</td>
<td>2,385,063</td>
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<td>Benchmark Capital Partners IV</td>
<td>13,819,266</td>
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<td>Benchmark Europe I</td>
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<td>GS Capital Partners II</td>
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<td>Horsley Bridge International I</td>
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<tr>
<td>Horsley Bridge International II</td>
<td>4,075,710</td>
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<tr>
<td>Horsley Bridge Fund V</td>
<td>9,530,604</td>
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<tr>
<td>Horsley Bridge Fund VI</td>
<td>13,919,615</td>
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<tr>
<td>Horsley Bridge Fund VII</td>
<td>4,914,567</td>
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<tr>
<td>Delphi Ventures (formerly TVI-3)</td>
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<tr>
<td>Technology Venture Investors 4</td>
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<tr>
<td><strong>Total Limited Partnerships</strong></td>
<td><strong>$70,850,869</strong></td>
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CHARLES STEWART MOTT FOUNDATION

FORM 990PF, PART II - OTHER ASSETS

<table>
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<tr>
<th>DESCRIPTION</th>
<th>ENDING BOOK VALUE</th>
<th>ENDING FMV</th>
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<td>6,874,291.</td>
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<td>ACCRUED DIVIDENDS</td>
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<td>EXCISE TAX RECEIVABLE</td>
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<td>PENSION BENEFITS</td>
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<td>1,415,941.</td>
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<td><strong>TOTALS</strong></td>
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<tr>
<td>DESCRIPTION</td>
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<td>DEFERRED EXCISE TAX</td>
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<td>ACCRUED PENSION EXPENSE</td>
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<tr>
<td>ACCRD SUPPLEMENTAL PENSION EXP</td>
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<tr>
<td>DEFERRED COMPENSATION</td>
<td>262,457.</td>
<td></td>
</tr>
<tr>
<td>ACCRUED SALARY EXPENSE</td>
<td>2,033,018.</td>
<td></td>
</tr>
<tr>
<td>ACCRD POSTRETIREMENT BENEFITS</td>
<td>2,768,875.</td>
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</tr>
<tr>
<td>FLEXIBLE SPENDING PLAN</td>
<td>20,263.</td>
<td></td>
</tr>
<tr>
<td><strong>TOTALS</strong></td>
<td>27,526,354.</td>
<td></td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>AMOUNT</td>
<td></td>
</tr>
<tr>
<td>-----------------------------------</td>
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<td></td>
</tr>
<tr>
<td>UNREALIZED GAIN ON INVESTMENTS</td>
<td>245,729,313.</td>
<td></td>
</tr>
<tr>
<td>UNREALIZED PARTNERSHIP GAINS</td>
<td>4,844,816.</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>250,574,129.</strong></td>
<td></td>
</tr>
</tbody>
</table>
Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers, and Highly Paid Employees
For the Year Ended December 31, 2003

<table>
<thead>
<tr>
<th>(a &amp; b) Name, Address, Title, Time Devoted to Position</th>
<th>(d) Contributions to Employee Benefit Plans (3)</th>
<th>(e) Expense Account or Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Line 1 - Officers, Directors, Trustees, Foundation Managers, and Their Compensation:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William S. White, Chairman &amp; Trustee, Full-time (1)</td>
<td>$595,361</td>
<td>$163,297</td>
</tr>
<tr>
<td>C.S. Mott Foundation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>503 South Saginaw Street, Suite 1200</td>
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</tr>
<tr>
<td>Flint, Michigan 48502</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Robert E. Swaney Jr., Vice President - Investments, Full-time (1) (4)</td>
<td>1,121,890</td>
<td>131,997</td>
</tr>
<tr>
<td>C.S. Mott Foundation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>333 West Fort Street, Suite 1900</td>
<td></td>
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</tr>
<tr>
<td>Detroit, Michigan 48226</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phillip H. Peters, Vice President and Secretary/Treasurer, Full-time</td>
<td>240,919</td>
<td>35,295</td>
</tr>
<tr>
<td>C.S. Mott Foundation</td>
<td></td>
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<tr>
<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
<td>Flint, Michigan 48502</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maureen H. Smyth, Vice President - Programs, Full-time</td>
<td>238,543</td>
<td>43,480</td>
</tr>
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<tr>
<td>Flint, Michigan 48502</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marilyn Stein LeFeber, Vice President - Communications, Full-time</td>
<td>161,689</td>
<td>26,815</td>
</tr>
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<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
<td>Flint, Michigan 48502</td>
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</tr>
<tr>
<td>Gavin T. Clabaugh, Vice President - Information Services, Full-Time</td>
<td>176,669</td>
<td>23,675</td>
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<tr>
<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
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</tr>
<tr>
<td>Jim L. Krause, Director of Grants Administration and Asst.Treasurer, Full-Time</td>
<td>149,143</td>
<td>33,944</td>
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<td>C.S. Mott Foundation</td>
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<tr>
<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td>Address</td>
<td>Compensation</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>----------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>Michael J. Smith, Assistant Vice President, Investments, Full-time (4)</td>
<td>C.S. Mott Foundation 333 West Fort Street, Suite 1900 Detroit, Michigan 48226</td>
<td>356,153</td>
</tr>
<tr>
<td>S. Jean Simi, Assistant Secretary, Full-Time</td>
<td>C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502</td>
<td>99,415</td>
</tr>
<tr>
<td>Richard Rappleye, Vice President – Field Service Full-Time (Retired in February 2003) (2)</td>
<td>C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502</td>
<td>385,638</td>
</tr>
<tr>
<td>A. Marshall Acuff, Jr., Trustee, Part-time</td>
<td>C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502</td>
<td>0</td>
</tr>
<tr>
<td>Dr. Rushworth M. Kidder, Trustee, Part-time</td>
<td>C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502</td>
<td>0</td>
</tr>
<tr>
<td>Tiffany W. Lovett, Trustee, Part-time</td>
<td>C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502</td>
<td>0</td>
</tr>
<tr>
<td>Webb F. Martin, Trustee, Part-time</td>
<td>C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502</td>
<td>0</td>
</tr>
<tr>
<td>Olivia P. Maynard, Trustee, Part-time</td>
<td>C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502</td>
<td>0</td>
</tr>
<tr>
<td>Name, Address, Title, Time Devoted to Position</td>
<td>(c) Compensation</td>
<td>(d) Contributions to Employee Benefit Plans (3)</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>------------------</td>
<td>-----------------------------------------------</td>
</tr>
<tr>
<td>John Morning, Trustee, Part-time</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>C.S. Mott Foundation</td>
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<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
<td>Flint, Michigan 48502</td>
<td></td>
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</tr>
<tr>
<td>Maryanne Mott, Trustee, Part-time</td>
<td>0</td>
<td>0</td>
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<tr>
<td>C.S. Mott Foundation</td>
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<tr>
<td>Dr. Douglas X. Patino, Trustee, Part-time</td>
<td>0</td>
<td>0</td>
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<tr>
<td>C.S. Mott Foundation</td>
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<tr>
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</tr>
<tr>
<td>William H. Piper, Trustee, Part-time</td>
<td>0</td>
<td>0</td>
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<tr>
<td>C.S. Mott Foundation</td>
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<tr>
<td>Flint, Michigan 48502</td>
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<tr>
<td>Dr. John W. Porter, Trustee, Part-time</td>
<td>0</td>
<td>0</td>
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<td>C.S. Mott Foundation</td>
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<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
<td>Flint, Michigan 48502</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Claire M. White, Trustee, Part-time</td>
<td>0</td>
<td>0</td>
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<tr>
<td>C.S. Mott Foundation</td>
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<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
<td>Flint, Michigan 48502</td>
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<td></td>
</tr>
<tr>
<td>Marise M. M. Stewart, Trustee, Part-time</td>
<td>0</td>
<td>0</td>
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<tr>
<td>C.S. Mott Foundation</td>
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<tr>
<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
<td>Flint, Michigan 48502</td>
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<td></td>
</tr>
</tbody>
</table>

Total

|                  | $3,525,420 | $629,547 | $400 |

PAGE 3 OF 5
(a & b) Name, Address, Title, Time Devoted to Position | (c) Compensation | (d) Contributions to Employee Benefit Plans (3) | (e) Expense Account or Allowance

**Line 2 - Compensation of the Five Highest-Paid Employees:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Compensation</th>
<th>Contributions to Employee Benefit Plans</th>
<th>Expense Account or Allowance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lois DeBacker</td>
<td>Program Director - Full Time</td>
<td>146,827</td>
<td>15,382</td>
<td>0</td>
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<tr>
<td></td>
<td>C.S. Mott Foundation</td>
<td></td>
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<tr>
<td></td>
<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
<td></td>
<td>Flint, Michigan 48502</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stephen A. McGratty</td>
<td>Investment Manager - Full Time (4)</td>
<td>182,894</td>
<td>37,305</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>C.S. Mott Foundation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>333 West Fort Street, Suite 1900</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Detroit, Michigan 48226</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Paul McVey</td>
<td>Investment Manager - Full Time (4)</td>
<td>314,081</td>
<td>75,073</td>
<td>0</td>
</tr>
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<td></td>
<td>C.S. Mott Foundation</td>
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</tr>
<tr>
<td></td>
<td>333 West Fort Street, Suite 1900</td>
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<tr>
<td></td>
<td>Detroit, Michigan 48226</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stephen Vessells</td>
<td>Investment Manager - Full Time (4)</td>
<td>185,028</td>
<td>19,890</td>
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</tr>
<tr>
<td></td>
<td>C.S. Mott Foundation</td>
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<tr>
<td></td>
<td>333 West Fort Street, Suite 1900</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Detroit, Michigan 48226</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ray Murphy</td>
<td>Program Director, Full Time</td>
<td>176,794</td>
<td>42,951</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>C.S. Mott Foundation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>503 South Saginaw Street, Suite 1200</td>
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<tr>
<td></td>
<td>Flint, Michigan 48502</td>
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</tr>
</tbody>
</table>

Full-Time employees generally work a minimum 35 hours/week. Part-Time Trustees attend quarterly meetings and spend additional time at site visits and other activities related to the Foundation.
Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers, and Highly Paid Employees
For the Year Ended December 31, 2003

(1) Included in Column (c) Compensation for William White and Robert Swaney are the following amounts that are not current compensation, but were previously reported in Column (d) Contributions to Employee Benefit Plans when earned and accrued in prior years under the Foundation's Unqualified Deferred Compensation or Investment Office Incentive Compensation Plans. The instructions for the Form 990-PF require double reporting of compensation and benefits, first, in column (d) when accrued and again, to the extent the events occur in different years, in column (c) when actually paid to a participant. The deferred amounts were paid out in full to Messrs. White and Swaney in 2003 due to the vesting of those benefits upon their reaching normal retirement age.

<table>
<thead>
<tr>
<th></th>
<th>White</th>
<th>Swaney</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previously accrued and reported Unqualified Deferred Compensation (covering 1997 – 2002)</td>
<td>200,361</td>
<td>189,310</td>
</tr>
<tr>
<td>Previously accrued and reported Investment Office Incentive Compensation (covering 1998 – 2002)</td>
<td>0</td>
<td>262,574</td>
</tr>
<tr>
<td></td>
<td>200,361</td>
<td>451,884</td>
</tr>
</tbody>
</table>

Also included in Mr. Swaney’s Column (c) Compensation is $272,837 of Investment Office Incentive Compensation earned and fully paid out in 2003 (and not previously reported) based on the Foundation’s investment portfolio performance under the Incentive Compensation Plan formula.

(2) Included in Column (c) Compensation for Richard Rappleye is $248,301 that is not current compensation but was previously reported in Column (d) Contributions to Employee Benefit Plans when the amounts were earned and accrued in prior years (1991 – 2002) under the Foundation's Unqualified Deferred Compensation Plan. The previously reported deferred amounts were paid out in full due to vesting at the time of Mr. Rappleye’s retirement in February 2003. Also included in Column (c) is $107,405 of earned but untaken vacation and sick time, which was earned over a number of years and paid out in connection with his retirement.

(3) Employee benefit plans include qualified pension, 401(k) employer match, supplemental executive retirement plan, deferred investment office incentive compensation awards, health, life and disability insurance. (There are no current participants in the Foundation’s existing unqualified deferred compensation plan.) The supplemental executive retirement plan was established in 1995 to restore pension benefits lost due to statutory limitations imposed by the 1993 Omnibus Budget Reconciliation Act.

(4) The Foundation also maintains an Incentive Compensation Plan for certain of its investment office staff based on investment performance (the Foundation manages most of its investments with internal staff, rather than using outside investment advisors). Other than the award for 2003 to Mr. Swaney (covered in note 1), the total of the incentive compensation awards for the year ended December 31, 2003 was $154,449, of which $57,919 was deferred to subsequent years. Column (c) compensation for Messrs. Smith, McGratty, McVey and Vessells also includes some previously reported incentive awards earned and accrued in prior years.
$153,490 – Purpose: To provide technical communication assistance for the micro-enterprise field.

Funding through this foundation-administered project provides the Micro-enterprise Fund for Innovation, Effectiveness, Learning and Dissemination (FIELD), a program of the Aspen Institute Economic Opportunities Program (EOP), with important technical communications assistance to increase its capacity to conduct outreach to a wide audience including practitioners, policymakers, funders, entrepreneurs, researchers, financial institutions, and the general public on the benefits of micro-enterprise for low-income families. FIELD is a key infrastructure organization in the micro-enterprise field that identifies best practices among micro-enterprise practitioners, enables replication of those practices, and illuminates important issues in the policy arena. Recognizing this organization’s important role in micro-enterprise and hoping to boost its dissemination capacity, Mott lends the expertise of Carol Rugg of the Foundation’s Communications Department.

Technical assistance is also provided to EOP researchers focused on sectoral employment development. Strengthening EOP’s communication capacity in this area ensures that important research and information is disseminated in ways that help spread best practices among program practitioners and inform public policies in support of work opportunities for low-income Americans. Productivity in publication quality and quantity has increased with the support of this project with more than 70 reports, case studies, and Web-based products being released.

$187,244 – Purpose: To provide technical assistance to help strengthen the community school field.

These funds allowed the Foundation to loan Dr. Pat K. Edwards, a former program officer, to the National Center for Community Education (NCCE). As NCCE’s associate director, Dr. Edwards strengthens the organization’s efforts to provide training and technical assistance to grantees of the federal 21st Century Community Learning Centers Program. Through NCCE’s training and technical assistance, after school providers and community educators learn how to better provide high-quality and sustainable learning opportunities for children and families.

$75,000 – Purpose: To support efforts to ensure the long-term sustainability of the National Center for Community Education.

The overarching objective of this study is to develop a strategy for the National Center for Community Education (NCCE) that includes a leadership transition and organizational development plan; a training program that meets the needs of 21st Century Community Learning Centers Program grantees and other educators; a plan to diversify funding; and a marketing and communications plan. Organizational development consultants worked with NCCE and Foundation officials to develop a process to highlight and provide advice regarding the organizational, relationship, and accountability issues that needed to be addressed prior to putting a plan in place to ensure the long-term sustainability of NCCE.
$98,760 – Purpose: To strengthen relationships between Michigan’s Foundation community and state departments.

The Office of the Foundation Liaison was established between the office of Governor Granholm and several foundation leaders as an opportunity to increase strategic partnerships that focus on the common interest of foundations and state government. A special emphasis was placed on identifying partnerships in the area of improving early childhood development and land use management.

During 2003, our focus has been on the following four programmatic objectives:

- To increase state officials’ understanding of philanthropy and to identify opportunities for partnering with state government.
- To support models that improve efficiency and/or effectiveness of state government.
- To respond to opportunities for new local and regional public/private partnerships to serve populations in the implementation of government programs.
- To attract new national grants and federal funds to Michigan.

In developing this new initiative, time has also been dedicated to establishing relationships within the Office of the Governor, learning new procedures, attending staff meetings and briefings, and transitioning into a new work environment. The Council of Michigan Foundations serves as the fiduciary agent for this grant, and time has been spent working with CMF to develop budget and reporting guidelines, discussing policy issues and identifying funding opportunities.
CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part XV, Supplementary Information
For the year ended December 31, 2003

Part XV, Line 2 – Information Regarding Grant Programs

Additional Information is available by visiting www.mott.org or the Foundation’s Publications Request Line (800) 645-1766.

A) Proposals or letters of inquiry should be clearly marked GRANT PROPOSAL and be addressed as follows:

Office of Proposal Entry
C.S. Mott Foundation
1200 Mott Foundation Building
Flint, MI 48502-1851

B) The Foundation has no formal application form. Letters of inquiry should include a brief description of the project and range of funding needed. Videotapes are not accepted.

Formal proposals should contain the following:

• A cover letter detailing the amount of money requested and the grant period, signed by the person ultimately responsible for signing grant contracts on behalf of the applicant.
• The project description, including an explanation of why the project is needed, who will be served, and what will be accomplished during a specific period of time.
• Information on the feasibility and sustainability of the proposed grant activity.
• Information on lasting benefits to the organization, program participants, the community, or other organizations in the field.
• An appropriate plan of evaluation, reporting and dissemination.
• A documented line-item budget and projected sources of funding for the proposed grant period.
• Information about the organization seeking funds, including its staff, board of directors, legal classification, history, accomplishments, and financial information.

C) There are no submission deadlines.

D) The Foundation’s grantmaking is organized into four program areas: Civil Society, Environment, Pathways Out of Poverty, and Flint, Michigan.

The Foundation observes the following limitations:

• No loans or grants to individuals.
• Outside the Flint area, capital development and endowment are only made when necessary to advance the Foundation’s objectives.
• The Foundation does not support religious activities or programs that serve or appear to serve specific religious groups or denominations. However, if a church or similar organization submits a proposal which clearly falls within program guidelines and is intended to serve a broad segment of the population, the Foundation will consider the proposal on the same basis as proposals from other agencies.



**Note:** All securities sold during the calendar year 2003

<table>
<thead>
<tr>
<th>Shares or Principal Amount</th>
<th>Description</th>
<th>Gross Sales Price</th>
<th>Cost or other basis</th>
<th>Gain (loss) col (e) less col (g)</th>
<th>FMV at 12/31/03</th>
<th>Adjusted Basis at 12/31/03</th>
<th>Excess of col (i) over col (j)</th>
<th>Tax Gain col (h) less col (k)</th>
</tr>
</thead>
<tbody>
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<td>20,000 Simon Property Group, Inc</td>
<td>940,748</td>
<td>471,938</td>
<td>468,810</td>
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<tr>
<td>77,500 SLM Corporation</td>
<td>3,712,794</td>
<td>2,837,751</td>
<td>875,043</td>
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<tr>
<td>155,000 Southern Company</td>
<td>4,536,549</td>
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<td>2,209,495</td>
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<tr>
<td>119,500 Southwest Airlines Company</td>
<td>2,033,012</td>
<td>347,496</td>
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<td>5,600 Starbucks Corporation</td>
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<td>28,005</td>
<td>133,155</td>
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<td>37,300 State Street Corporation</td>
<td>1,434,773</td>
<td>1,525,069</td>
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<td>22,500 Sun Microsystems, Inc</td>
<td>74,022</td>
<td>178,889</td>
<td>(104,867)</td>
<td>(104,867)</td>
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<td>2,016,967</td>
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<td>45,000 Tellabs, Inc</td>
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<td>395,007</td>
<td>(58,251)</td>
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<td>1,418,782</td>
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<td>38,800 Texas Industries, Inc</td>
<td>883,823</td>
<td>262,625</td>
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<td>32,600 TXJ Companies, Inc</td>
<td>632,410</td>
<td>592,134</td>
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<td>0.98 Tootsietoll Roll, Inc</td>
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<td>34</td>
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<td>900 United States Sugar Corporation</td>
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<td>85,000 Unisys Communications - Class A</td>
<td>2,905,010</td>
<td>2,911,664</td>
<td>(6,654)</td>
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<td>5,000 USA Interactive</td>
<td>143,013</td>
<td>107,940</td>
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<td>35,000 Vectron Corporation</td>
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<td>2,987,539</td>
<td>999,897</td>
<td>1,987,642</td>
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<td>2,100 Viscom, Inc - Class B</td>
<td>80,384</td>
<td>68,555</td>
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<td>3,592,753</td>
<td>75,322</td>
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<td>76,900 Wal-Mart Stores, Inc</td>
<td>4,293,126</td>
<td>2,070,867</td>
<td>2,222,259</td>
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<td>18,300 Washington Mutual</td>
<td>715,421</td>
<td>575,451</td>
<td>139,970</td>
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<td>23,400 Wellpoint Health Networks, Inc</td>
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<td>1,408,505</td>
<td>671,945</td>
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<td>32,800 W M Wingley, Jr Company</td>
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<td>1,365,855</td>
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<td>10,000 Whole Foods Market, Inc</td>
<td>541,810</td>
<td>544,630</td>
<td>(2,820)</td>
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<td>3,657,208</td>
<td>1,020,455</td>
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</table>

**Externally-Managed Funds**

- Health Care Industry Index Fund
  - 755,280 | 1,684,939 | (929,659) | (929,659) |
- International Equity Index Fund
  - 2,394,949 | 2,349,320 | 45,629 | 45,629 |
- Real Estate Equity Index Fund
  - 29,922,044 | 24,897,580 | 5,024,464 | 5,024,464 |
- S&P 1000 Equity Index Fund
  - 12,343,000 | 11,379,308 | 963,692 | 963,692 |
- S&P 1500 Equity Index Fund
  - 38,132,253 | 34,055,789 | 4,076,464 | 4,076,464 |

**Total Equities**


**U.S. Government Obligations**

- $46,000,000 U S Treasury Notes and Bonds
  - 47,087,032 | 53,415,516 | (6,328,484) | (6,328,484) |
- Intermediate Maturity Fixed Income Fund
  - 5,660,437 | 5,663,531 | (3,094) | (3,094) |

**Total U.S. Government Obligations**

- 52,747,469 | 59,079,047 | (6,321,578) | - | - | - | (6,321,578) |

**CORPORATE BONDS**

- Ameritech Capital Funding Corporation
  - 8.85%, due 08/01/05
    - 679,700 | 794,216 | (114,516) | (114,516) |
- Associates Corporation of North America
  - 6.0%, due 04/15/03
    - 4,000,000 | 3,829,400 | 170,600 | 170,600
<table>
<thead>
<tr>
<th>Shares or Principal Amount</th>
<th>Description</th>
<th>Gross Sales Price</th>
<th>Cost or other basis</th>
<th>Gain (loss) col (e) less col (g)</th>
<th>FMV at 12/31/03</th>
<th>Adjusted Basis at 12/31/03</th>
<th>Excess of col (i) over col (g)</th>
<th>Tax Gain (loss) col (h) less col (g)</th>
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<td>3,000,000</td>
<td>Caterpillar Financial Services Corporation</td>
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<td>Coca Cola Company</td>
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<td>959,430</td>
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<td>-</td>
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<td>2,000,000</td>
<td>Dayton Hudson Corporation</td>
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<td>1,979,060</td>
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<td>-</td>
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<td>General Electric Corporation</td>
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<td>-</td>
<td>(267,820)</td>
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<td>Norwest Corporation</td>
<td>3,000,000</td>
<td>2,908,380</td>
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<td>-</td>
<td>-</td>
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<td>1,000,000</td>
<td>Sara Lee Corporation</td>
<td>1,000,000</td>
<td>967,060</td>
<td>32,040</td>
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<td>32,040</td>
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<td>1,000,000</td>
<td>Wachovia Corporation</td>
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<td>3,290</td>
<td>-</td>
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<td>Williams Industries, Inc</td>
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<td>957,100</td>
<td>42,900</td>
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<tr>
<td>2,000,000</td>
<td>Intermediate Maturity Fixed Income Fund</td>
<td>2,000,000</td>
<td>1,918,000</td>
<td>82,000</td>
<td>-</td>
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Total Corporate Bonds

$ 22,397,034 $ 22,283,397 $ 113,637 $ - $ - $ - $ - $ 113,637

Grand Total

$ 577,095,031 $ 386,990,582 $ 190,104,449 $ 5,036,980 $ 338,274 $ 4,698,706 $ 185,405,743

Flow-through capital loss from partnership investments

(2,879,054)

Total net capital loss

182,526,689
STATEMENTS 18 & 19 WERE INTENTIONALLY NOT UTILIZED
|-----------------------|--------------------------------------------------------------------------------------|----------------------|--------|------------------------|
| "Civil Society Institute" Public Organization  
bulv. Druzhby Narodiv 22, k. 21  
01103 Kyiv  
UKRAINE  
*To support a key legal advocacy and rights protection organization in Ukraine.*  
*(Public Charity Equivalent)* |                                                                                     | $100,000             |        | $100,000               |
| 9to5, Working Women Education Fund  
231 West Wisconsin Avenue, Suite 900  
Milwaukee, WI 53203-2308  
*To improve the lives of low-wage women workers.*  
*(501c3 - Public Charity)* |                                                                                     |                     | $100,000 |                       |
| AARP Andrus Foundation  
601 E Street, NW  
Washington, DC 20049  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* |                                                                                     | $3,000              | $3,000 |                       |
| Abt Associates, Inc.  
55 Wheeler Street  
Cambridge, MA 02138-1168  
*To analyze the merits of matched savings accounts as a widely applicable policy strategy.*  
*(For-profit Organization)* |                                                                                     |                     | $75,000 |                       |
| Academy for Educational Development, Inc.  
1825 Connecticut Avenue, NW  
Washington, DC 20009-5721  
*To examine the concept of community-based organizations assuming the responsibility of educating at-risk and out-of-school youth.*  
*(501c3 - Public Charity)*  
*To identify and promote practices of high quality afterschool programs.*  
*(501c3 - Public Charity)* |                                                                                     |                     | $100,000 | $100,000 $75,000 |
| Academy for the Development of Philanthropy in Poland  
ul. Marszalkowska Street 6/6  
00-590 Warsaw  
POLAND  
*To support an organization created to promote philanthropy in Poland.*  
*(Public Charity Equivalent)* |                                                                                     |                     | $100,000 |                       |
|-----------------------|---------------------|--------|-----------------------------|
| **Access to Information Programme**  
76, Vassil Levski Blvd., 3rd floor, flat 3  
Sofia 100  
BULGARIA  
*To support an organization dedicated to ensuring citizen rights and freedom of information in Bulgaria.*  
(*Public Charity Equivalent*) | $30,000 | - | $30,000 |
| **Accion USA, Inc.**  
56 Roland Street, Suite 300  
Boston, MA 02129-1233  
*To support a nonprofit organization that provides credit and business training to micro-entrepreneurs.*  
(*501c3 - Public Charity*) | - | $50,000 | $50,000 |
| **Acorn Productions**  
c/o Elizabeth Buchbaum  
54 Elizabeth Street  
Peaks Island, ME 04108  
*For the general purposes of the organization.*  
(*501c3 - Public Charity*) | - | $150 | $150 |
| **Action Against Crime and Violence Education Fund**  
2000 P Street, NW, Suite 240  
Washington, DC 20036-6924  
*To support efforts to educate the public and policymakers about the benefits of afterschool programs, especially for low-income youth.*  
(*501c3 - Public Charity*) | $250,000 | - | $250,000 |
| **ActionAid**  
Hamlyn House, Macdonald Road, Archway  
London N19 5PG  
UNITED KINGDOM  
*To promote reform of multilateral development bank policies.*  
(*Public Charity Equivalent*) | $218,750 | - | $218,750 |
| **ActionAid Brasil**  
Rua Corcovado, 252 Jardim Botanico  
Rio de Janeiro 22460-050  
BRAZIL  
*To increase the effectiveness of civil society efforts to reform trade policies in Brazil.*  
(*For Profit Equivalent*) | - | $200,000 | $33,334 | $166,666 |
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<th></th>
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<td>Advancement Project</td>
<td>$100,000</td>
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<td>1730 M Street, NW, Suite 910</td>
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<tr>
<td>Washington, DC 20036-4509</td>
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<tr>
<td>To document and address the inappropriate use of zero tolerance disciplinary policies in public schools.</td>
<td></td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<td>Advertising Council, Inc.</td>
<td>$660,000</td>
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<td>261 Madison Avenue, 11th Floor</td>
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<tr>
<td>New York, NY 10016-2303</td>
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<tr>
<td>To encourage public involvement in the development of afterschool programs.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Grant increase to inform and inspire Americans to participate in activities that will strengthen the United States and help win the war on terrorism.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Afesis-corplan</td>
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<td>$75,000</td>
<td>$37,500</td>
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<tr>
<td>East London 5200</td>
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<tr>
<td>SOUTH AFRICA</td>
<td></td>
<td></td>
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<tr>
<td>To promote good governance and effective local government practices in the Eastern Cape.</td>
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<td></td>
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<tr>
<td>(Public Charity Equivalent)</td>
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<tr>
<td>Afterschool Alliance</td>
<td>$1,000,000</td>
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<tr>
<td>1616 H Street, Suite 820</td>
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<tr>
<td>Washington, DC 20006-4917</td>
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<td></td>
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<tr>
<td>To support a coalition of organizations dedicated to raising awareness and public support for afterschool programs.</td>
<td></td>
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</tr>
<tr>
<td>(501c3 - Public Charity)</td>
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<td></td>
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<tr>
<td>To promote the use of resources to increase the academic achievement of students from low-income families.</td>
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<td>(501c3 - Public Charity)</td>
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<td>After-School Corporation</td>
<td>$225,000</td>
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<td>925 Ninth Avenue</td>
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<tr>
<td>New York, NY 10019-1109</td>
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<tr>
<td>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom</td>
<td></td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Agency for Social Information</strong>&lt;br&gt;Dolgorukovskaya Street 40, Building 5&lt;br&gt;Moscow 103030&lt;br&gt;RUSSIA&lt;br&gt;<em>Grant increase to support an organization that disseminates information on the Russian nonprofit sector.</em>&lt;br&gt;(Public Charity Equivalent)</td>
<td>$89,000</td>
<td>$30,000</td>
<td>$69,000</td>
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<tr>
<td><strong>Agir lel</strong>&lt;br&gt;104 rue Oberkampf&lt;br&gt;75011 Paris&lt;br&gt;FRANCE&lt;br&gt;<em>To support efforts to encourage French leadership on reform of the international financial institutions.</em>&lt;br&gt;(For Profit Equivalent)</td>
<td>$121,610</td>
<td>-</td>
<td>$121,610</td>
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<tr>
<td><strong>AID/WATCH</strong>&lt;br&gt;19 Eve Street&lt;br&gt;Erskineville 2048, NSW&lt;br&gt;AUSTRALIA&lt;br&gt;<em>To support an organization created to monitor the environmental and social impacts of Australian foreign assistance funding.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>-</td>
<td>$125,000</td>
<td>$62,500</td>
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<tr>
<td><strong>Aids Foundation of Chicago</strong>&lt;br&gt;411 S Wells Street #300&lt;br&gt;Chicago, IL 60607&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$75</td>
<td>$75</td>
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<tr>
<td><strong>Alabama Rivers Alliance</strong>&lt;br&gt;The Bradford Building&lt;br&gt;2027 2nd Avenue North, Suite A&lt;br&gt;Birmingham, AL 35203-3703&lt;br&gt;<em>To support an organization dedicated to freshwater ecosystem conservation in Alabama.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>$150,000</td>
<td>-</td>
<td>$75,000</td>
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<td>-----------------------------------------------------------</td>
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<td>Albanian Civil Society Foundation</td>
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<td>Blvd. Gjergj Fishta, Kulla 5/1, K7/29 Tirana ALBANIA</td>
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<td>To build the capacity of non-governmental organizations outside the Albanian capital. (For Profit Equivalent)</td>
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<td>Albion College</td>
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<td>$13,425</td>
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<td>611 E. Porter Street</td>
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<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>Alavida</td>
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<td>55 Bondway</td>
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<td>London SW8 1SJ</td>
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<td>UNITED KINGDOM</td>
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<tr>
<td>To support the publication of a magazine that focuses on global civil society issues (Private Foundation Equivalent)</td>
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<tr>
<td>$100,000</td>
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<tr>
<td>To support an organization serving non-governmental organizations in Central/Eastern Europe and the Newly Independent States (Private Foundation Equivalent)</td>
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<td>$50,000</td>
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<tr>
<td>To engage young people in problem solving and decisionmaking at local, national and regional levels. (Private Foundation Equivalent)</td>
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<td>$70,000</td>
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<td>To foster the development of grassroots action in Romania. (Private Foundation Equivalent)</td>
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<td>$116,667</td>
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<td>Alliance of Religions and Conservation</td>
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<td>3 Wynnstay Grove, Fallowfield</td>
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<td>Manchester M14 6XG</td>
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<td>UNITED KINGDOM</td>
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<td>To support a collaborative designed to promote the ethical and moral transformation of the asset management practices and investment activities of the world’s faith communities. (Public Charity Equivalent)</td>
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<tr>
<td>Altamaha Riverkeeper 200 Broad Street Darien, GA 31305-0001</td>
<td>$50,000</td>
<td>$75,000</td>
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<td>Grant increase to support an organization created to protect and restore the Altamaha River. (501c3 - Public Charity)</td>
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<td>Altarum Institute P.O. Box 134001 3520 Green Court, Suite 300 Ann Arbor, MI 48105-1579</td>
<td>$133,334</td>
<td>-</td>
<td>$133,334</td>
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<tr>
<td>To assist selected cities in planning how to cope with forecasted major restructuring of the automotive industry. (501c3 - Public Charity)</td>
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<tr>
<td>Alzheimer's Disease and Related Disorder Association Inc. 20300 Civic Center Drive Suite 100 Southfield, MI 48076</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
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<tr>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>Alzheimer's Disease and Related Disorders Association Inc. 225 North Michigan Avenue 17th Floor Chicago, IL 60601</td>
<td>-</td>
<td>$5,540</td>
<td>$5,540</td>
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<tr>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>Amazon Watch, Inc. 2350 Chumash Road Malibu, CA 90265-3096</td>
<td>-</td>
<td>$160,000</td>
<td>$25,667</td>
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<tr>
<td>To monitor natural resource extraction and infrastructure projects financed by international financial institutions and private banks that negatively affect the environment and indigenous communities in the Amazon River basin (501c3 - Public Charity)</td>
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<tr>
<td>American Association of School Administrators 1801 N. Moore Street Arlington, VA 22209-1813</td>
<td>$115,659</td>
<td>-</td>
<td>$115,659</td>
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<tr>
<td>To support a study to determine how and why some school system leaders are able to implement successful afterschool programs, particularly in low-income communities (501c3 - Public Charity)</td>
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</table>
## Charles Stewart Mott Foundation
Form 990PF  EIN 38-1211227
Part XV - Grants and Payments

|-----------------------|----------------------|--------|----------|---------------------|
| **American Cancer Society**  
Great Lakes Division, Inc  
1755 Abbey Road  
East Lansing, MI 48823-1907  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $540 | $540 | - |
| **American Cancer Society Inc.**  
1599 Clifton Rd. NE  
Atlanta, GA 30329  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $1,470 | $1,470 | - |
| **American Civil Liberties Union Foundation**  
125 Broad Street  
18th Floor  
New York, NY 10024-2400  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $300 | $300 | - |
| **American Diabetes Association**  
PO Box 1834  
Merrifield, VA 22116-8034  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $525 | $525 | - |
| **American Documentary, Inc.**  
32 Broadway, 14th Floor  
New York, NY 10004-1609  
*To promote community discussion and action on issues of race.*  
*(501c3 - Public Charity)* | $88,500 | - | $88,500 | - |
| **American Enterprise Institute for Public Policy Research**  
1150 Seventeenth Street, NW  
Washington, DC 20036-4701  
*To support assessments of federal regulatory policy.*  
*(501c3 - Public Charity)* | - | $50,000 | $50,000 | - |
| **American Foreign Policy Council**  
1521 16th Street, NW  
Washington, DC 20036-1463  
*To promote cooperation and understanding between Russia and the United States.*  
*(501c3 - Public Charity)* | - | $200,000 | $100,000 | $100,000 |
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<tr>
<td>American Friends of for Survival</td>
<td>-</td>
<td>$1,860</td>
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<tr>
<td>3100 Connecticut Avenue NW</td>
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<tr>
<td>Apt 235</td>
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<tr>
<td>Washington, DC 20008</td>
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<td>For the general purposes of the organization.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>American Friends of the Czech Republic</td>
<td>-</td>
<td>$25,000</td>
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<tr>
<td>320 King Street, Suite 400</td>
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<tr>
<td>Alexandria, VA 22314-3230</td>
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<tr>
<td>To support an organization working to strengthen relations between non-governmental organizations in the United States and the Czech Republic.</td>
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<td>$25,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>American Friends Service Committee</td>
<td>-</td>
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<tr>
<td>1501 Cherry Street</td>
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<tr>
<td>Philadelphia, PA 19102-1403</td>
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<td>For the general purposes of the organization.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>American Heart Association Inc.</td>
<td>-</td>
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<td>$954</td>
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<tr>
<td>208 S. LaSalle Street</td>
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<td>Ste 900</td>
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<tr>
<td>Chicago, IL 60604-1197</td>
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<td>For the general purposes of the organization.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>American Institute for Social Justice, Inc.</td>
<td>-</td>
<td>$200,000</td>
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<tr>
<td>739 8th Street, SE</td>
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<tr>
<td>Washington, DC 20003-2802</td>
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<tr>
<td>To train and mobilize parents in the South Bronx to advocate for educational improvements</td>
<td>-</td>
<td>$200,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To support a multifaceted, national effort to combat, and ultimately eliminate, predatory lending.</td>
<td>$100,000</td>
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<td>$100,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To support community-driven education reform activities in low-income Chicago neighborhoods</td>
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<td>$200,000</td>
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<tr>
<td>Grant increase to provide increased training and technical assistance to ACORN affiliates across the United States.</td>
<td>$166,666</td>
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<tr>
<td><strong>American International Forum</strong></td>
<td>To support an organization created to preserve Arabic culture. (501c3 - Public Charity)</td>
<td>$102,437</td>
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<td>$54,970</td>
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<td>2145 Flushing Road</td>
<td>Flint, MI 48504-4722</td>
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<td><strong>American Jewish Committee</strong></td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
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<tr>
<td>The Jacob Blaustein Building</td>
<td>165 East 56 Street</td>
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<tr>
<td>New York, NY 10022-2746</td>
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<tr>
<td><strong>American Lands Alliance</strong></td>
<td>To reform international trade and lending policies that are destructive to globally threatened forests. (501c3 - Public Charity)</td>
<td>$75,000</td>
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<td>$75,000</td>
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<tr>
<td>726 7th Street SE</td>
<td>Washington, DC 20003</td>
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<tr>
<td><strong>American Liver Foundation</strong></td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>$75</td>
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<tr>
<td>Michigan Chapter</td>
<td>31700 West 12 Mile Road, Suite 201</td>
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<tr>
<td>Farmington Hills, MI 48334</td>
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<tr>
<td><strong>American Livestock Breeds Conservancy</strong></td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$39,000</td>
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<tr>
<td>PO Box 477</td>
<td>Pittsboro, NC 27312</td>
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<td><strong>American Lung Association of Michigan</strong></td>
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<tr>
<td>25900 Greenfield Road</td>
<td>Oak Park, MI 48237</td>
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<td><strong>American National Red Cross - Genessee-Lapeer Chapter</strong></td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
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<td>1401 S. Grand Traverse</td>
<td>Flint, MI 48503-3796</td>
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<td><strong>American National Red Cross - Mid-Michigan Chapter</strong></td>
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<tr>
<td>1800 E. Grand River Avenue</td>
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<td>P.O. Box 30101</td>
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<td>Lansing, MI 48909</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><strong>American National Red Cross - Portland Chapter</strong></td>
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<tr>
<td>524 Forest Avenue</td>
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<td>Portland, ME 04101</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><strong>American Red Magen David for Israel</strong></td>
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<tr>
<td>888 Seventh Avenue</td>
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<td>Suite 403</td>
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<td>New York, NY 10106</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>American Rivers, Inc.</strong></td>
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<tr>
<td>1025 Vermont Avenue, NW, Suite 720</td>
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<td>Washington, DC 20005-3516</td>
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<td><em>To support efforts to protect and restore U S rivers.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>American Youth Policy Forum</strong></td>
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<td>1836 Jefferson Place, NW</td>
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<tr>
<td>Washington, DC 20036-2505</td>
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<td><em>To promote better understanding among key stakeholders of the importance of afterschool programs.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><em>To recognize the 10th anniversary of an effective model of in-service professional growth and learning for the youth policy community.</em></td>
<td>$20,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>American Youth Work Center</strong></td>
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<tr>
<td>1200 17th Street, NW, 4th Floor</td>
<td></td>
<td>$50,000</td>
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<td>$25,000</td>
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<tr>
<td>Washington, DC 20036</td>
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<td><em>To support the dissemination of best practices on child and youth development.</em></td>
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<td>$25,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>American YouthWorks</strong>&lt;br&gt;216 E. 4th Street&lt;br&gt;Austin, TX 78701-3610&lt;br&gt;<em>To provide technical assistance to local, state, regional and national organizations serving at-risk youth</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;$20,000&lt;br&gt;-&lt;br&gt;-&lt;br&gt;$20,000</td>
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<tr>
<td><strong>Americans for the Arts, Inc.</strong>&lt;br&gt;1000 Vermont Avenue, NW, 12th Floor&lt;br&gt;Washington, DC 20005-4940&lt;br&gt;<em>To support efforts to examine the intersection of art and civic dialogue.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;-&lt;br&gt;$50,000&lt;br&gt;$50,000&lt;br&gt;-</td>
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<tr>
<td><strong>America's Second Harvest</strong>&lt;br&gt;35 E. Wacker Drive&lt;br&gt;Suite 2000&lt;br&gt;Chicago, IL 60601&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;-&lt;br&gt;$225&lt;br&gt;$225&lt;br&gt;-</td>
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<tr>
<td><strong>Amherst College Trustees</strong>&lt;br&gt;Office of Development&lt;br&gt;PO Box 5000&lt;br&gt;Amherst, MA 01002&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;-&lt;br&gt;$150&lt;br&gt;$150&lt;br&gt;-</td>
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<tr>
<td>** Amnesty International of USA**&lt;br&gt;322 Eighth Avenue&lt;br&gt;New York, NY 10001&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;-&lt;br&gt;$150&lt;br&gt;$150&lt;br&gt;-</td>
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<td><strong>Ann Arbor Art Association</strong>&lt;br&gt;117 W. Liberty Street&lt;br&gt;Ann Arbor, MI 48104&lt;br&gt;<em>For the general purposes of the organization</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;-&lt;br&gt;$300&lt;br&gt;$300&lt;br&gt;-</td>
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<td><strong>Ann Arbor Summer Festival</strong>&lt;br&gt;400 Fourth St Room 150&lt;br&gt;Ann Arbor, MI 48103-4816&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;-&lt;br&gt;$300&lt;br&gt;$300&lt;br&gt;-</td>
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| **Ann Arbor Symphony Orchestra**  
527 E. Liberty  
Ste 208B  
Ann Arbor, MI 48104  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $1,950 | $1,950 | - |
| **APIS**  
Narodni 25  
110 00 Prague  
CZECH REPUBLIC  
*To support nonprofit sector development in rural areas of the Czech Republic.*  
*(Private Foundation Equivalent)* | - | $76,000 | $34,000 | $42,000 |
| **A-projekt**  
Hradna ulica 338  
003 01 Liptovsky Hradok  
SLOVAKIA  
*To support community planning activities in three microregions of northern Slovakia.*  
*(Public Charity Equivalent)* | - | $27,000 | - | $27,000 | - |
| **Arab Community Center for Economic and Social Services (ACCESS)**  
2651 Saulino Court  
Dearborn, MI 48120  
*To foster better understanding and greater tolerance of Arab-American and Muslim communities in southeastern Michigan.*  
*(501c3 - Public Charity)* | - | $50,000 | - | $50,000 | - |
|  
*To strengthen support for land-use reform among racially and culturally diverse communities*  
*(501c3 - Public Charity)* | - | $175,505 | - | $99,193 | $76,312 |
| **Arise Citizens' Policy Project**  
207 Montgomery Street, Bell Building, Suite 810  
Montgomery, AL 36104-3535  
*To build organizational capacity for tax and budget analysis on behalf of low-income populations*  
*(501c3 - Public Charity)* | - | $100,000 | - | $50,000 | $50,000 |
| **Arizona School-Age Coalition, Inc.**  
700 W. Campbell, Suite 3  
Phoenix, AZ 85013-2690  
*To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.*  
*(501c3 - Public Charity)* | - | $150,000 | $50,000 | $100,000 |
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<tr>
<td><strong>Arkansas Public Policy Panel, Inc.</strong></td>
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<tr>
<td>1308 W. Second Street</td>
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<tr>
<td>Little Rock, AR 72201-1914</td>
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<td>To support education organizing efforts in the Arkansas Delta and encourage low-income, grassroots, rural communities to participate in public debate.</td>
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<td><strong>Arnold’s All-Stars</strong></td>
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<td>200 North Spring Street, Room M-185</td>
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<tr>
<td>Los Angeles, CA 90012-3224</td>
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<tr>
<td>To build the capacity of afterschool staff to design, implement, evaluate and manage programs that support student success.</td>
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<td><strong>Arthritis Foundation</strong></td>
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<tr>
<td>17117 West Nine Mile Road</td>
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<td>Southfield, MI 48075</td>
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<td><strong>Arts Connection</strong></td>
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<tr>
<td>520 Eighth Avenue</td>
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<tr>
<td>New York, NY 10018-10036</td>
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<td><strong>Asheboro Daycare Services, Inc.</strong></td>
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<tr>
<td>624 Brewer Street</td>
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<td>Asheboro, NC 27203</td>
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<td><strong>Ashoka</strong></td>
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<td>1700 North Moore Street, Suite 2000</td>
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<td><strong>Asia Foundation</strong></td>
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<td>$75,000</td>
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<tr>
<td>465 California Street, 14th Floor</td>
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<tr>
<td>San Francisco, CA 94104-1832</td>
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<tr>
<td>To encourage the growth and development of philanthropy in the Asia Pacific region.</td>
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<tr>
<td><strong>Asian Americans/Pacific Islanders in Philanthropy</strong></td>
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<tr>
<td>88 Kearny Street, Suite 1850</td>
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<tr>
<td>San Francisco, CA 94108-5523</td>
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<tr>
<td>Grant increase to support a group of grantmakers committed to expanding philanthropy within ethnic and identity-based communities.</td>
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<td><strong>Asian Immigrant Women Advocates</strong></td>
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<td>To provide training to low-income Asian immigrant women in skills of leadership development.</td>
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<td><strong>Asian Pacific American Legal Center of Southern California</strong></td>
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<tr>
<td>1145 Wilshire Boulevard, Second Floor</td>
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<td>To support the replication of a leadership development program focused on interethnic relations.</td>
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<tr>
<td><strong>Aspen Institute, Inc.</strong></td>
<td>One Dupont Circle NW, Suite 700 Washington, DC 20036-1133</td>
<td>$111,709</td>
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|                      | To support independent research on the nonprofit sector.  
(501c3 - Public Charity) |                      |        |          |                      |
|                      | To support a research and development fund for micro-enterprise in the United States.  
(501c3 - Public Charity) |                      | $509,813 | $384,813 | $125,000              |
|                      | To analyze projects that assist low-income people to engage in self-employment as part of a strategy to move from welfare to self-reliance  
(501c3 - Public Charity) |                      | $110,000 | -        | -                    |
|                      | To support efforts to improve the quality of micro-enterprise programs in the United States  
(501c3 - Public Charity) |                      | -       | $300,000 | -                    |
|                      | To expand the mission of the community building field to include greater emphasis on racial equity.  
(501c3 - Public Charity) |                      | -       | $100,000 | $50,000              |
|                      | To connect beginning low-income business owners to individuals who have successfully navigated business ownership in the same industry through an online mentoring program.  
(501c3 - Public Charity) |                      | $124,888 | -        | -                    |
|                      | To further expand research on sectoral employment development.  
(501c3 - Public Charity) |                      | -       | $500,000 | -                    |
|                      | To analyze an initiative created to promote economic development and employment strategies for the Flint community.  
(501c3 - Public Charity) |                      | -       | $226,038 | $113,019             |
|                      | To help low- and moderate-income Americans build assets.  
(501c3 - Public Charity) |                      | $210,000 | -        | $100,000             |
|                      | To promote a more ethical approach to globalization.  
(501c3 - Public Charity) |                      | -       | $75,000  | -                    |
|                      | To support an examination of the Individual Development Account field.  
(501c3 - Public Charity) |                      | -       | $142,783 | -                    |
|                      | To examine options for providing affordable health insurance to low-income micro-entrepreneurs.  
(501c3 - Public Charity) |                      | -       | $15,000  | -                    |
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<td>7000 Bucharest</td>
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<tr>
<td><em>To strengthen the nonprofit sector in Romania.</em></td>
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<td>Associated Black Charities, Inc.</td>
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<tr>
<td>Baltimore, MD 21201-5515</td>
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<td><em>To support the development of permanent charitable assets from and for Maryland's black community.</em></td>
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<td>Association &quot;MI&quot;</td>
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<tr>
<td><em>To support the development of the nonprofit sector in southern Croatia.</em></td>
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<tr>
<td><em>(For Profit Equivalent)</em></td>
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<td><em>To support an organization committed to improving the child support collection system.</em></td>
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<td>51000 Rijeka</td>
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<tr>
<td><em>To support an organization created to build the capacity of Croatian non-governmental organizations and informal citizen groups to respond to community needs.</em></td>
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<td><em>To support an organization established to promote and develop philanthropy in Romania.</em></td>
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<td>To support a national membership organization committed to micro-enterprise development.</td>
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<td>To create a system of accountability and transparency for</td>
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<td>micro-enterprise programs that serve low-income entrepreneurs</td>
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<td>To promote the effectiveness of micro-enterprise development for</td>
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<td>low-income individuals.</td>
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<tr>
<td>BOSNIA and HERZEGOVINA</td>
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<tr>
<td>To support the development of volunteerism and citizen engagement in</td>
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<tr>
<td>Bosnia and Herzegovina and Southeast Europe.</td>
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<td>Indianapolis, IN 46202-3162</td>
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<tr>
<td>To support an association of scholars and nonprofit leaders that fosters research</td>
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<tr>
<td>on voluntary action, nonprofit organizations, philanthropy</td>
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<tr>
<td>and civil society.</td>
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<td>enhance cooperation among non-governmental organizations and the</td>
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<td>governmental and business sectors in Poland.</td>
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<tr>
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<td>To support an organization dedicated to promoting effective and responsive philanthropy in black communities. (501c3 - Public Charity)</td>
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<td>1054 Budapest</td>
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<tr>
<td>HUNGARY</td>
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<td>To build the capacity of an association of election officials from Central/Eastern Europe. (For Profit Equivalent)</td>
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<tr>
<td>Association of Charitable Foundations</td>
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<td>$10,000</td>
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<td>2 Plough Yard, Shoreditch High Street</td>
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<tr>
<td>London EC2A 3LP</td>
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<td>UNITED KINGDOM</td>
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<tr>
<td>To identify ways for the Association of Charitable Foundations and the Community Foundation Network to work more closely together. (Public Charity Equivalent)</td>
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<tr>
<td>Association of Citizens Advice Bureaux</td>
<td>$25,000</td>
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<td>Senovázné námestí 24</td>
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<td>Prague 116 47</td>
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<td>CZECH REPUBLIC</td>
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<tr>
<td>To support a network of information offices created to improve the ability of Czech citizens to exercise their rights (Public Charity Equivalent)</td>
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<td>Association of Citizens for Democracy and Civil Education &quot;Civic Initiatives&quot;</td>
<td>$30,000</td>
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<tr>
<td>Bulevar Kralja Aleksandra 79/V floor</td>
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<tr>
<td>Belgrade, Serbia 11000</td>
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<td>SERBIA and MONTENEGRO</td>
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<tr>
<td>To encourage young people to become involved in their communities and learn about democracy. (For Profit Equivalent)</td>
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<td>Association of Small Foundations</td>
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<tr>
<td>4905 Del Ray Avenue, Suite 308</td>
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<tr>
<td>Bethesda, MD 20814-2558</td>
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<td>To support a membership organization dedicated to serving foundations with few or no staff.</td>
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<td>(501c3 - Public Charity)</td>
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<td>To support efforts to improve the accountability and governance of small, often isolated foundations.</td>
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<td>Association of St. Lawrence Communita Cenacold America, Inc.</td>
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<td>$70,000</td>
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<td>Austin Interfaith Sponsoring Committee, Inc.</td>
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<td>1301 S. IH 35, Suite 313</td>
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<td>Austin, TX 78741-1169</td>
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<td>To improve educational opportunities for low-income and minority students in Austin public schools.</td>
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<td>Autonomous Noncommercial Organization &quot;Memorial Center of the History of Political ul. Sibirskaja 17</td>
<td>$191,746</td>
<td>-</td>
<td>$100,198</td>
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<td>Perm 614000</td>
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<td>RUSSIA</td>
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<tr>
<td>To support an organization dedicated to raising awareness about the importance of human rights and democracy in Russia.</td>
<td>$191,746</td>
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<td>$100,198</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>Baker College of Flint</td>
<td>-</td>
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<td>$5,000</td>
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<td>1050 W. Bristol Road</td>
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<td>Flint, MI 48507-5508</td>
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<td>To support a scholarship in honor of Ed Kurtz</td>
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| **Balkan Community Initiatives Fund**  
Bramble Dew, Rasehill Close  
Chorleywood, Herts WD3 4EW  
UNited Kingdom  
To support an organization that promotes community development in Serbia and Montenegro.  
/Public Charity Equivalent/  
(501c3 - Public Charity) | - | $200,000 | $40,000 | $160,000 |
| **Bank Information Center**  
733 15th Street, NW, Suite 1126  
Washington, DC 20005-6009  
To support an organization that enables citizens in developing countries to influence the social and environmental impacts of multilateral development bank loans.  
(501c3 - Public Charity) | - | $466,000 | $266,000 | $200,000 |
| **Baraga County Community Foundation**  
PO Box 352  
L'Anse, MI 49946  
For the general purposes of the organization.  
(501c3 - Public Charity) | - | $750 | $750 | - |
| **Barnard College**  
Development Office  
3009 Broadway  
New York, NY 10027-6598  
For the general purposes of the organization.  
(501c3 - Public Charity) | - | $300 | $300 | - |
| **Bay Area Council for Soviet Jews**  
459 Fulton Street, Suite 305  
San Francisco, CA 94102-4366  
To support an organization that monitors acts of extremism and violations of human rights, primarily in northwest Russia.  
(501c3 - Public Charity) | $50,000 | - | $50,000 | - |
| **Bay Chamber Concerts**  
PO Box 228  
Rockport, ME 04856  
For the general purposes of the organization  
(501c3 - Public Charity) | - | $9,050 | $9,050 | - |
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<td><strong>BBB Wise Giving Alliance</strong></td>
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<td>4200 Wilson Boulevard</td>
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<tr>
<td>Arlington, VA 22203-1898</td>
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<tr>
<td>To support an organization that monitors and sets accountability standards for charities.</td>
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<td>(501c3 - Public Charity)</td>
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<td><strong>Belarusian Association of Social Workers</strong></td>
<td>$27,800</td>
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<tr>
<td>Minsk 220123</td>
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<tr>
<td>BELARUS</td>
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<tr>
<td>To protect the rights of Belarusian citizens</td>
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<tr>
<td>(For Profit Equivalent)</td>
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<td><strong>Belarusian Non-Governmental Organization &quot;United Way&quot;</strong></td>
<td>-</td>
<td>$120,000</td>
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<td>$120,000</td>
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<td>3 Uralskaya Street, Suite 30</td>
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<td></td>
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<tr>
<td>Minsk 220038</td>
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<tr>
<td>BELARUS</td>
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<tr>
<td>To support a national resource center established to strengthen the nonprofit sector in Belarus.</td>
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<tr>
<td>(Public Charity Equivalent)</td>
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<td><strong>Bendick and Egan Economic Consultants, Inc.</strong></td>
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<td>4411 Westover Place, NW</td>
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<tr>
<td>Washington, DC 20016</td>
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<tr>
<td>To promote the importance of employer compliance with the Equal Employment Opportunity Commission.</td>
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<tr>
<td>(For-profit Organization)</td>
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<td><strong>Bennett College</strong></td>
<td>-</td>
<td>$7,500</td>
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<td>900 E. Washington Street</td>
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<tr>
<td>Greensboro, NC 27401-3239</td>
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<td>For the general purposes of the organization.</td>
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<td>(501c3 - Public Charity)</td>
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<td>Endowment in memory of Willa B. Player to promote education for young women.</td>
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<td>(501c3 - Public Charity)</td>
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<td><strong>Bergland United Methodist Church</strong></td>
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<td>Bergland, MI 49910</td>
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<td>(501c3 - Public Charity)</td>
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<td>Berkley United Methodist Church</td>
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<td>PO Box 721155</td>
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<td>Bernal Heights Neighborhood Center</td>
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<td>515 Cortland Avenue</td>
<td>San Francisco, CA 94110</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>Berne Declaration (Erklärung von Bern)</td>
<td>$100,000</td>
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<td>Quellenstrasse 25</td>
<td>Zurich CH-8031</td>
<td>SWITZERLAND</td>
<td>To support multilateral development bank reform efforts. (Public Charity Equivalent)</td>
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<td>Bertelsmann Stiftung</td>
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<td>Carl-Bertelsmann-Str. 256</td>
<td>D-33311 Guttersloh</td>
<td>GERMANY</td>
<td>To strengthen community foundations on both sides of the Atlantic through communication and interaction. (Private Foundation Equivalent)</td>
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<td>To support the establishment of a network to address the vital strategic, governance and management issues facing foundations. (Private Foundation Equivalent)</td>
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<td>Big Brothers Big Sisters of Greater Flint</td>
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<td>902 E. Sixth Street</td>
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<td>214 N. Henry Street, Suite 201</td>
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<td>Madison, WI 53703-2200</td>
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<td>Black Sash Trust</td>
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<td>Cape Town 8001</td>
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<td>SOUTH AFRICA</td>
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<td>To support a human rights organization that provides paralegal services and legal information.</td>
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<td>Blue Water Hospice Inc.</td>
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<td>BlueLink Foundation</td>
<td>$56,253</td>
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<td>59A Tsaribrodska Str.</td>
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<tr>
<td>1309 Sofia</td>
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<td>BULGARIA</td>
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<tr>
<td>To strengthen networking and communication between non-governmental organizations in Bulgaria.</td>
<td>$56,253</td>
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<td>$28,253</td>
<td>$28,000</td>
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<tr>
<td>(Private Foundation Equivalent)</td>
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<tr>
<td><strong>Board of Control for Southern Regional Education</strong></td>
<td>$244,000</td>
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<tr>
<td>592 Tenth Street, NW</td>
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<td>Atlanta, GA 30318-5790</td>
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<tr>
<td><em>To improve the academic achievement of urban students in vocational or general education.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>BoardSource</strong></td>
<td></td>
<td>$750</td>
<td>$750</td>
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<tr>
<td>1828 L Street, NW, Suite 900</td>
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<tr>
<td>Washington, DC 20036-5114</td>
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<tr>
<td><em>For the general purposes of the organization.</em></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Bon Secours Cottage Health Services</strong></td>
<td></td>
<td>$50,000</td>
<td>$50,000</td>
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<tr>
<td>159 Kercheval Avenue</td>
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<tr>
<td>Grosse Pointe, MI 48236</td>
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<tr>
<td><em>To develop a leadership program for the board members of community foundations.</em></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Borderland Foundation</strong></td>
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<td>Ul. Pilsudskiego 37</td>
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<td>16-500 Sejny</td>
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<tr>
<td>POLAND</td>
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<tr>
<td><em>To support a cross-border organization that promotes positive ethnic relations in Central/Eastern Europe and the former Soviet Union.</em></td>
<td>$200,000</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td><em>(Private Foundation Equivalent)</em></td>
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<tr>
<td><strong>BORIS Association - Support Office for the Movement of Social Initiatives</strong></td>
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<td>Nowolipie 25B</td>
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<tr>
<td>01-011 Warsaw</td>
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<tr>
<td>POLAND</td>
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<tr>
<td><em>To support an organization dedicated to helping non-governmental organizations and public institutions better respond to the needs of their local communities.</em></td>
<td>$75,000</td>
<td>-</td>
<td>$36,000</td>
<td>$39,000</td>
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<tr>
<td><em>(Private Foundation Equivalent)</em></td>
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<tr>
<td><strong>Both Ends Foundation</strong></td>
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<tr>
<td>Nieuwe Keizersgracht 45</td>
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<tr>
<td>1018 VC Amsterdam</td>
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<tr>
<td>NETHERLANDS</td>
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<tr>
<td><em>To improve the policies and practices of international financial institutions.</em></td>
<td></td>
<td>$200,000</td>
<td>$100,000</td>
<td>$100,000</td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td>Boy Scouts of America</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$3,300</td>
<td>$3,300</td>
</tr>
<tr>
<td>Boy Scouts of America Council</td>
<td>Troop 368</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$375</td>
</tr>
<tr>
<td>Boys Scouts of America</td>
<td>Den 72 - Tall Pine Council</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$1,125</td>
</tr>
<tr>
<td>Brasarte the Damasceno Brazilian Cultural Exchange</td>
<td>1831-A Solano Avenue</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
</tr>
<tr>
<td>Bread for the World Institute Inc.</td>
<td>50 F Street NW</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$75</td>
</tr>
<tr>
<td>Brookings Institution</td>
<td>1775 Massachusetts Avenue, NW</td>
<td>To strengthen and broaden the policy agenda for cities and metropolitan areas. (501c3 - Public Charity)</td>
<td>$300,000</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td></td>
<td>To inform the welfare reauthorization debates. (501c3 - Public Charity)</td>
<td>-</td>
<td>$200,000</td>
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<tr>
<td>Brooklyn Academy of Music</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$6,100</td>
<td>$6,100</td>
</tr>
<tr>
<td>50 Lafayette Avenue</td>
<td>Brooklyn, NY 11217-9985</td>
<td></td>
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<tr>
<td>Brooklyn Philharmonic</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$8,000</td>
<td>$8,000</td>
</tr>
<tr>
<td>One Hanson Place</td>
<td>Brooklyn, NY 11243</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suite 1806</td>
<td></td>
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<tr>
<td>Buckham Fine Arts Project</td>
<td>To support a project created to present contemporary art for the benefit of Flint and mid-Michigan residents. (501c3 - Public Charity)</td>
<td>-</td>
<td>$30,000</td>
<td>$10,000</td>
</tr>
<tr>
<td>134 1/2 W. Second Street</td>
<td>Flint, MI 48502-1225</td>
<td></td>
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<tr>
<td>Building Responsibility, Equality and Dignity</td>
<td>To coordinate a two-state community organizing alliance. (501c3 - Public Charity)</td>
<td>-</td>
<td>$600,000</td>
<td>$300,000</td>
</tr>
<tr>
<td>1015 E Main Street</td>
<td>Columbus, OH 43205-2342</td>
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<tr>
<td>Bulgarian Charities Aid Foundation</td>
<td>To support a non-governmental organization created to promote and develop philanthropy in Bulgaria. (Public Charity Equivalent)</td>
<td>-</td>
<td>$40,000</td>
<td>-</td>
</tr>
<tr>
<td>Vitosha Boulevard 65, 2nd Floor</td>
<td>BULGARIA</td>
<td></td>
<td></td>
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<tr>
<td>1000 Sofia</td>
<td></td>
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<tr>
<td>BULGARIA</td>
<td></td>
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<tr>
<td>Burgundy Farm Country Day School Inc.</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
</tr>
<tr>
<td>3700 Burgundy Road</td>
<td>Alexandria, VA 22303</td>
<td></td>
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<tr>
<td>Burt Lake Preservation Association</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$105</td>
<td>$105</td>
</tr>
<tr>
<td>PO Box 632</td>
<td>Indian River, MI 49749-0632</td>
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<tr>
<td><strong>Bushnell Congregational Church</strong></td>
<td></td>
<td>$6,036</td>
<td>$6,036</td>
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<tr>
<td>15000 Southfield Road</td>
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<tr>
<td>Detroit, MI 48223</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Business Volunteers Unlimited</strong></td>
<td></td>
<td>$35,000</td>
<td>$35,000</td>
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<tr>
<td>200 Public Square, Suite 2650</td>
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<tr>
<td>Cleveland, OH 44114-2383</td>
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<tr>
<td>To support the replication of a board placement program.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Cahaba River Society, Inc.</strong></td>
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<tr>
<td>2717 7th Avenue South, Suite 205</td>
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<tr>
<td>Birmingham, AL 35233-3421</td>
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<tr>
<td>To support an organization dedicated to restoring and</td>
<td>$50,000</td>
<td>-</td>
<td>$50,000</td>
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<tr>
<td>protecting the Cahaba River watershed.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>California Budget Project</strong></td>
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<tr>
<td>921 11th Street, Suite 502</td>
<td></td>
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<tr>
<td>Sacramento, CA 95814-2820</td>
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<tr>
<td>To build organizational capacity for tax and budget</td>
<td>$100,000</td>
<td>-</td>
<td>$50,000</td>
<td>$50,000</td>
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<tr>
<td>analysis on behalf of low-income populations.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>California State University Los Angeles Foundation</strong></td>
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<tr>
<td>5151 State University Drive</td>
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<tr>
<td>Los Angeles, CA 90032</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>California Tomorrow</strong></td>
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<tr>
<td>1904 Franklin Street, Suite 300</td>
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<tr>
<td>Oakland, CA 94612-2921</td>
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<tr>
<td>To conduct a nationwide research project on equity and</td>
<td>$75,000</td>
<td>-</td>
<td>$75,000</td>
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<tr>
<td>access issues in afterschool programs.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Californians for Justice Education Fund, Inc.</strong></td>
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<tr>
<td>1611 Telegraph Avenue, Suite 317</td>
<td></td>
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<tr>
<td>Oakland, CA 94612-2151</td>
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<tr>
<td>To address educational equity in California.</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Recipient and Address</td>
<td>Purpose (Tax Status)</td>
<td>Unpaid Dec. 31, 2002</td>
<td>Grants</td>
<td>Payments</td>
</tr>
<tr>
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<tr>
<td>Call to Renewal</td>
<td><em>To support anti-poverty efforts that benefit working poor families.</em> <em>(501c3 - Public Charity)</em></td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
</tr>
<tr>
<td>Calvary Evangelical Lutheran Church</td>
<td><em>For the general purposes of the organization.</em> <em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$14,700</td>
<td>$14,700</td>
</tr>
<tr>
<td>Calvary Presbyterian Church</td>
<td><em>For the general purposes of the organization.</em> <em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$1,920</td>
<td>$1,920</td>
</tr>
<tr>
<td>Camden Conference</td>
<td><em>For the general purposes of the organization.</em> <em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$3,000</td>
<td>$3,000</td>
</tr>
<tr>
<td>Camden Hills Regional High School</td>
<td><em>For the general purposes of the organization.</em> <em>(Governmental Unit)</em></td>
<td>-</td>
<td>$1,500</td>
<td>$1,500</td>
</tr>
<tr>
<td>Camera News, Inc.</td>
<td><em>To provide educational outreach support for a documentary on Dr. Ralph Bunche.</em> <em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$100,000</td>
<td>$100,000</td>
</tr>
<tr>
<td>Camerata Singers Inc.</td>
<td><em>For the general purposes of the organization.</em> <em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$300</td>
<td>$300</td>
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<tr>
<td><strong>Campanile Foundation</strong></td>
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<tr>
<td>5500 Campanile Drive</td>
<td></td>
<td>$10,500</td>
<td>$10,500</td>
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<tr>
<td>San Diego, CA 92182</td>
<td>For the general purposes of the organization.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Campus Crusade for Christ, Inc.</strong></td>
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<tr>
<td>100 Lake Hart Drive</td>
<td></td>
<td>$675</td>
<td>$675</td>
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<tr>
<td>Orlando, FL 32832-0100</td>
<td>For the general purposes of the organization.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Canaan Baptist Church</strong></td>
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<tr>
<td>910 E. Gillespie</td>
<td></td>
<td>$6,060</td>
<td>$6,060</td>
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<tr>
<td>Flint, MI 48505</td>
<td>For the general purposes of the organization</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Canadian Environmental Law Association</strong></td>
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<tr>
<td>130 Spadina Avenue, Suite 301</td>
<td></td>
<td>$100,000</td>
<td></td>
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<tr>
<td>Toronto, ON M5V 2L4</td>
<td>To explore links between international trade and environmental protection.</td>
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<tr>
<td>(Public Charity Equivalent)</td>
<td></td>
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<td>$100,000</td>
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<tr>
<td><strong>Capital Area Humane Society</strong></td>
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<tr>
<td>7095 W. Grand River Avenue</td>
<td></td>
<td>$780</td>
<td>$780</td>
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<tr>
<td>Lansing, MI 48906</td>
<td>For the general purposes of the organization.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Capital Region Community Foundation</strong></td>
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</tr>
<tr>
<td>6035 Executive Drive, Suite 104</td>
<td></td>
<td>$150,000</td>
<td></td>
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</tr>
<tr>
<td>Lansing, MI 48911-5338</td>
<td>Grant increase to enhance volunteerism in Michigan</td>
<td></td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Capuchin Soup Kitchen</strong></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>1820 Mt. Elliott Avenue</td>
<td></td>
<td>$2,640</td>
<td>$2,640</td>
<td></td>
</tr>
<tr>
<td>Detroit, MI 48207-3496</td>
<td>For the general purposes of the organization.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<td>CARE, Inc.</td>
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<td>To strengthen the nonprofit sector in Bosnia and Herzegovina and Croatia by stimulating citizen participation in community life.</td>
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<td>To strengthen youth associations in Bosnia-Herzegovina, Croatia, Macedonia, and Serbia and Montenegro.</td>
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<td>To promote understanding of the central policy issues affecting Russian domestic politics and political institutions.</td>
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<tr>
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<td>To support an organization created to promote economic development, cross-border cooperation and interethnic initiatives in the Carpathian Euroregion.</td>
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</table>
## Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**

**Part XV - Grants and Payments**

|-----------------------|--------------------------------------------------------------------------------------|----------------------|--------|-----------------------------|
| **Catawba-Wateree Relicensing Coalition** | 926 Elizabeth Avenue, Suite 301 Charlotte, NC 28204-2204  
*To support an organization created to protect, enhance and restore the Catawba-Wateree river basin* (501c3 - Public Charity) | $40,000 | - | $40,000 | - |
| **Catholic Charities of Shiawassee and Genesee Counties** | 901 Chippewa St. Flint, MI 485203  
*For the general purposes of the organization* (501c3 - Public Charity) | - | $150 | $150 | - |
| **Catholic Social Services Flint** | 901 Chippewa Street Flint, MI 48503  
*For the general purposes of the organization* (501c3 - Public Charity) | - | $150 | $150 | - |
| **CEE Bankwatch Network** | (1) Kratka 26  
100 00 Prague CZECH REPUBLIC  
*To support a network of non-governmental organizations in 12 Central/Eastern European countries* (Public Charity Equivalent) | $50,000 | $200,000 | $50,000 | $200,000 |
| **Center for Assessment and Policy Development** | 300 Walnut Street, Suite 202  
Ridley Park, PA 19079-2423  
*To assist groups and individuals in self-assessing their inclusion and anti-racism efforts.* (501c3 - Public Charity) | - | $119,218 | $39,740 | $79,478 |
| **Center for Civic Cooperation** | Gabrijca Jurkicia 8a (Livnoputovi Building)  
Livno 801 01 BOSNIA and HERZEGOVINA  
*To increase citizen participation in community life in Bosnia and Herzegovina* (Public Charity Equivalent) | $15,000 | - | $15,000 | - |

(1) See Page 221
### Charles Stewart Mott Foundation
**Form 990PF  EIN 38-1211227**

#### Part XV - Grants and Payments

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<tr>
<td><strong>Purpose (Tax Status)</strong></td>
<td>Grants</td>
<td>Payments</td>
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<tr>
<td><strong>Center for Civil Initiatives</strong></td>
<td>$130,000</td>
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<tr>
<td>Park Ribnjak 1</td>
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<tr>
<td>Zagreb HR-10000</td>
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<tr>
<td>CROATIA</td>
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<tr>
<td><em>To support an organization that works to stimulate citizen participation and strengthen grassroots organizations in local communities in Croatia.</em></td>
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<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td><strong>Center for Collaborative Solutions</strong></td>
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<tr>
<td>1329 Howe Avenue, Suite 200</td>
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<tr>
<td>Sacramento, CA 95825-3364</td>
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<tr>
<td><em>To develop state capacity to support 21st Century Community Learning Centers and other afterschool programs.</em></td>
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*Statement 20 - Page 32*
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<tr>
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<tr>
<td><strong>Center for Community Change</strong></td>
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<tr>
<td>1000 Wisconsin Avenue, NW</td>
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<tr>
<td>Washington, DC 20007-3601</td>
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<tr>
<td>To support an organization that provides technical assistance to low-income community groups.</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods.</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To combine a sectoral economic development approach with community organizing to create livable wage employment opportunities for low-income people.</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To enable leaders in community-driven school reform efforts to network with one another.</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To support national policy debates on moving low-income adults into skilled, long-term employment.</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To support efforts to advance a national agenda on jobs and income security.</td>
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<tr>
<td>To support efforts to introduce young people to the nonprofit sector.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To support efforts to increase and diversify the revenue bases of U.S. community organizing groups.</td>
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<td><strong>Center for Community Organizing</strong></td>
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<tr>
<td>To support the development of an organization created to strengthen citizen participation through community organizing in Slovakia.</td>
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<td><em>(Public Charity Equivalent)</em></td>
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<td>To support a network of grassroots citizen initiatives from Central/Eastern Europe and Russia created to foster exchange and enhance organizational growth.</td>
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<td>For the general purposes of the organization (501c3 - Public Charity)</td>
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<tr>
<td>666 Broadway</td>
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<tr>
<td>New York, NY 10012</td>
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<tr>
<td>Center for Economic and Policy Research</td>
<td>To promote informed decisionmaking about national and global economic policy (501c3 - Public Charity)</td>
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<tr>
<td>1621 Connecticut Avenue, NW, Suite 500</td>
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<tr>
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<tr>
<td>Center for Effective Philanthropy, Inc.</td>
<td>To support the development of community foundations. (501c3 - Public Charity)</td>
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<td>678 Massachusetts Avenue, Suite 903</td>
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<tr>
<td>Cambridge, MA 02139-3363</td>
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<td>Grant increase to promote efforts to reduce poverty among low-income, non-custodial father under age 30. (501c3 - Public Charity)</td>
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<td>To support an organization established to strengthen civil society in the Slovak Republic. (Private Foundation Equivalent)</td>
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<td>Center for Fathers, Families, and Workforce Development, Inc.</td>
<td>To support an organization that provides employment services to fathers and families. (501c3 - Public Charity)</td>
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<td>Center for Free Elections and Democracy</td>
<td>To promote cooperation among citizens and local authorities in Serbia. (For Profit Equivalent)</td>
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<td>Center for Interethnic Cooperation</td>
<td>To build the capacity of ethnic minority organizations in Russia to protect their rights. (Public Charity Equivalent)</td>
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<td>Center for International Environmental Law</td>
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<td>To help disconnected youth gain education, employment and stable family relationships. (501c3 - Public Charity)</td>
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<td>To promote promising strategies to improve the economic well-being of low-income families and their children. (501c3 - Public Charity)</td>
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<td><em>To support efforts to develop jobs for low-income fathers in fragile families.</em></td>
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<td>Novi Sad, Serbia 21000</td>
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<tr>
<td>SERBIA and MONTENEGRO</td>
<td></td>
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<td><em>To support an organization that promotes democratization and decentralization in Serbia and Montenegro and regional cooperation and reconciliation among states and ethnic groups in the former Yugoslavia.</em></td>
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<tr>
<td>Center for Rural Affairs</td>
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<tr>
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<tr>
<td>Lyons, NE 68038-0136</td>
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<tr>
<td><em>To support a network of Midwestern organizations advocating for farm policy reforms to promote sustainable agriculture, pesticide use reduction and conservation.</em></td>
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<td><em>To promote a sustainable future for rural communities in the Great Plains.</em></td>
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| **Center for Rural Assistance**  
Istria Square no. 6  
300543 Timisoara  
ROMANIA  
*To promote active citizen participation in the development of poor, rural communities in western Romania.*  
*(Private Foundation Equivalent)* | $30,000 | - | $30,000 | - |
| **Center for Russian Environmental Policy**  
Leninsky Prospect 33, Office 326  
Moscow 119071  
RUSSIA  
*To identify and elaborate on priorities in Russia's environmental policy*  
*(Private Foundation Equivalent)* | $40,063 | - | $40,063 | - |
| **Center for the Development of Democracy and Human Rights**  
Ul. Volkhonka 14, 4th floor, room 425  
Moscow 119992  
RUSSIA  
*To support an organization that promotes the development of democratic institutions and sustainable mechanisms of human rights protection in Russia.*  
*(Public Charity Equivalent)* | $50,000 | $150,000 | $50,000 | $150,000 |
| **Center of Concern**  
1225 Otis Street, NE  
Washington, DC 20017  
*To analyze the impacts of international finance and trade on women and environmental issues.*  
*(501c3 - Public Charity)* | $75,000 | - | $75,000 | - |
| **Center of Non-Governmental Organizations**  
Lacplesa iela 52/54 - 22  
Riga LV-1011  
LATVIA  
*To support a resource center for non-governmental organizations throughout Latvia.*  
*(Public Charity Equivalent)* | $12,500 | - | $12,500 | - |
|-----------------------|-----------------------|--------|-------------------------------|
| **Center on Budget and Policy Priorities**  
820 First Street, NE, Suite 510  
Washington, DC 20002-8035  
*To build state-based capacity to analyze state budget priorities, fiscal policies and programs that affect low-income populations.*  
(501c3 - Public Charity) | $300,000 | $600,000 | $300,000 | $600,000 |
| **Center on Fathers, Families, and Public Policy**  
23 N. Pinckney Street, Suite 210  
Madison, WI 53703-2820  
*To examine the existence and use of state statutes that categorize nonpayment of child support as criminal.*  
(501c3 - Public Charity) | $100,000 | - | $50,000 | $50,000 |
| **Centers for Civic Initiatives**  
Fra Grge Martica 8  
75 000 Tuzla  
BOSNIA and HERZEGOVINA  
*To support an organization created to encourage active participation of citizens in their communities and in the political process in Bosnia and Herzegovina.*  
(Public Charity Equivalent) | $200,000 | - | - | $200,000 |
| **Central Johannesburg Partnership**  
90 Market Street  
Johannesburg 2001  
SOUTH AFRICA  
*To support the relocation of the Constitutional Court*  
(Public Charity Equivalent) | - | $500,000 | - | $500,000 |
| **Central Michigan University**  
Warner Hall  
Mt. Pleasant, MI 48858-2318  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $900 | $900 | - |
# Charles Stewart Mott Foundation

**Form 990PF**  
**EIN 38-1211227**

## Part XV - Grants and Payments

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Centre for Anti-Racism and Anti-Sexism Trust</td>
<td>To support an organization created to help South Africans better understand and address the impact of racism and sexism, both institutionally and individually. (Private Foundation Equivalent)</td>
<td>$80,000</td>
<td>-</td>
<td>$80,000</td>
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<tr>
<td>Centre for Peace, Nonviolence and Human Rights Osijek</td>
<td>To support an organization dedicated to developing the nonprofit sector, promoting community-based peace building and improving ethnic relations in Croatia. (Public Charity Equivalent)</td>
<td>-</td>
<td>$70,000</td>
<td>$35,000</td>
<td>$35,000</td>
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<td>Centre for Peacemaking and Community Development</td>
<td>To promote peace building in the North Caucasus region of Russia. (For Profit Equivalent)</td>
<td>$50,000</td>
<td>-</td>
<td>$50,000</td>
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</tr>
<tr>
<td>Centre for Policy Studies</td>
<td>To support a survey on race and ethnic relations since the formal ending of apartheid. (For Profit Equivalent)</td>
<td>$45,000</td>
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<td>$45,000</td>
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</tr>
<tr>
<td>Centre for Promotion of Civil Society</td>
<td>To promote public participation in local decisionmaking and build the capacity of local government structures to be responsive and accountable to citizens (For Profit Equivalent)</td>
<td>-</td>
<td>$100,000</td>
<td>$33,000</td>
<td>$67,000</td>
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<tr>
<td><strong>Centre for Public Participation</strong>&lt;br&gt;Office Suite 801 Intuthuko Junction&lt;br&gt;750 Francois Road&lt;br&gt;Durban 4001&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To support an organization created to strengthen community participation in local government in KwaZulu-Natal.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>-</td>
<td>$130,000</td>
<td>$70,000</td>
<td>$60,000</td>
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<tr>
<td><strong>Centre for Rural Legal Studies Trust</strong>&lt;br&gt;56 Bird Street&lt;br&gt;Stellenbosch 7600&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To provide accredited training for paralegals</em>&lt;br&gt;(Public Charity Equivalent)</td>
<td>-</td>
<td>$75,000</td>
<td>$37,500</td>
<td>$37,500</td>
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<tr>
<td><strong>Centre for the Study of Violence and Reconciliation</strong>&lt;br&gt;Braamfontein Centre, 4th Floor, 23 Jorissen Street&lt;br&gt;Braamfontein 2001&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To ensure that the process of transition and reconciliation continues in South Africa</em>&lt;br&gt;(Public Charity Equivalent)</td>
<td>$174,588</td>
<td>-</td>
<td>-</td>
<td>$174,588</td>
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<tr>
<td><strong>To support an organization that addresses racism in integrated schools</strong>&lt;br&gt;(Public Charity Equivalent)</td>
<td>$80,000</td>
<td>-</td>
<td>$80,000</td>
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<tr>
<td><strong>Centro Mexicano de Derecho Ambiental, A.C.</strong>&lt;br&gt;Atlixco No. 138, Col. Condesa&lt;br&gt;Mexico City 06410&lt;br&gt;MEXICO&lt;br&gt;<em>To promote integration of environmental concerns into trade policy within Mexico and throughout Latin America</em>&lt;br&gt;(For Profit Equivalent)</td>
<td>$92,500</td>
<td>$250,000</td>
<td>$92,500</td>
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<tr>
<td><strong>Centro Mexicano para la Filantropia, A.C.</strong>&lt;br&gt;Cerrada de Salvador Alvarado No. 7, Col. Escandón&lt;br&gt;Mexico City&lt;br&gt;MEXICO&lt;br&gt;<em>To support the development of community foundations in Mexico.</em>&lt;br&gt;(Public Charity Equivalent)</td>
<td>-</td>
<td>$180,000</td>
<td>$18,750</td>
<td>$161,250</td>
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<tr>
<td>Charitable Foundation &quot;Support of Civil Society Initiatives 'Fulcrum Foundation'&quot;</td>
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<tr>
<td>Moscow 101000 RUSSIA</td>
<td>$100,000</td>
<td>-</td>
<td>$60,000</td>
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<tr>
<td>To promote ethnic tolerance among youth in Russia.</td>
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<td>Charitable Foundation Ecopravo - Lviv</td>
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<td>2 Krushelnitska St. 79000 Lviv</td>
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<td>UKRAINE</td>
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<tr>
<td>To support an organization that promotes environmental rights protection for citizens in Ukraine.</td>
<td>$9,535</td>
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<td>$39,535</td>
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<td>(Public Charity Equivalent)</td>
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<td>Charities Aid Foundation</td>
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<td>Kings Hill, West Malling</td>
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<td>UNITED KINGDOM</td>
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<td>To support the development of emerging community foundations in Russia</td>
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<td>$164,580</td>
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<td>Charities Aid Foundation-Southern Africa</td>
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<tr>
<td>34 Second Avenue, Postnet Suite #37, Private Bag X9 Melville</td>
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<tr>
<td>Johannesburg, 2109 SOUTH AFRICA</td>
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<td>To support an organization that promotes workplace giving in South Africa.</td>
<td>$225,000</td>
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<td>(Private Foundation Equivalent)</td>
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<td>Charity Association &quot;Panonija&quot;</td>
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<td>Zlatne Grede 17 Novi Sad, Serbia 21000</td>
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<tr>
<td>SERBIA and MONTENEGRO</td>
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<tr>
<td>To encourage active and responsible citizenship in Serbia</td>
<td>$30,000</td>
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<td>(For Profit Equivalent)</td>
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<tr>
<td>Chestnut Hill Benevolent Association</td>
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<tr>
<td>910 Boylston Street Chestnut Hill, MA 02167-2400</td>
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<tr>
<td>For the general purposes of the organization</td>
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<td>(501c3 - Public Charity)</td>
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Statement 20 - Page 41
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<tbody>
<tr>
<td>Chicago Employment Service, Inc.</td>
<td>Grant increase to promote efforts to reduce poverty among low-income, non-custodial fathers under age 30. (501c3 - Public Charity)</td>
<td>$325,000</td>
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<tr>
<td>4910 S. King Drive</td>
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<tr>
<td>Chicago, IL 60615-2306</td>
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<tr>
<td>Child &amp; Family Services Capital Area</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>$75</td>
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<tr>
<td>4287 Five Oaks Drive</td>
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<tr>
<td>Lansing, MI 48911</td>
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<tr>
<td>Children of Chornobyl Relief Fund</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>$3,000</td>
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<tr>
<td>272 Old Short Hills Road</td>
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<tr>
<td>Short Hills, NJ 07078</td>
<td></td>
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<tr>
<td>Children of Slovakia Foundation</td>
<td>To support an organization created to promote child development in Slovakia. (Private Foundation Equivalent)</td>
<td>$90,000</td>
<td>-</td>
<td>$50,000</td>
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<tr>
<td>Heydukova 3</td>
<td></td>
<td></td>
<td></td>
<td>$40,000</td>
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<tr>
<td>811 08 Bratislava</td>
<td>SLOVAKIA</td>
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<tr>
<td>Children's Aid Society</td>
<td>To implement a regional expansion strategy for the Carrera teen pregnancy prevention program. (501c3 - Public Charity)</td>
<td>$658,515</td>
<td>$1,055,380</td>
<td>$877,360</td>
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<tr>
<td>105 E. 22nd Street</td>
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<tr>
<td>New York, NY 10010-5413</td>
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<tr>
<td>Children's Defense Fund</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
<td>$300</td>
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<tr>
<td>25 E Street, NW</td>
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<tr>
<td>Washington, DC 20001</td>
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<tr>
<td>Children's First Fund, The Chicago Public School Foundation</td>
<td>To improve the quality of education and availability of support services for students at risk of dropping out of school (501c3 - Public Charity)</td>
<td>$58,333</td>
<td>$200,000</td>
<td>$102,833</td>
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<tr>
<td>125 S. Clark Street, 12th Floor</td>
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<tr>
<td>Chicago, IL 60603-4039</td>
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Statement 20 - Page 42
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<tbody>
<tr>
<td><strong>Children’s Hunger Alliance</strong></td>
<td>-</td>
<td>$225,000</td>
<td>$18,750</td>
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<tr>
<td>181 E Livingston Avenue</td>
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<tr>
<td>Columbus, OH 43215-5744</td>
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<tr>
<td><em>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Children’s Theatre of Maine</strong></td>
<td>-</td>
<td>$150</td>
<td>$150</td>
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<tr>
<td>PO Box 1011</td>
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<tr>
<td>Portland, ME 04104</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Christian Childrens Fund Inc.</strong></td>
<td>-</td>
<td>$756</td>
<td>$756</td>
<td>-</td>
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<tr>
<td>2821 Emerywood Parkway</td>
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<td></td>
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<tr>
<td>PO Box 2648</td>
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<tr>
<td>Richmond, VA 23261-6484</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>Christian Science Assoc of the Pupils of Jack E. Hubbell, CSB</strong></td>
<td>-</td>
<td>$300</td>
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<tr>
<td>14388 Liddicoat Drive</td>
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<tr>
<td>Los Altos Hills, CA 94022-1805</td>
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<td><em>For the general purposes of the organization</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>Chrysalis Center</strong></td>
<td>-</td>
<td>$200,000</td>
<td>$40,000</td>
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<tr>
<td>516 S. Main Street</td>
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<tr>
<td>Los Angeles, CA 90013-1422</td>
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<td><em>To build the capacity of an alternative staffing service.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>Church World Service Inc.</strong></td>
<td>-</td>
<td>$1,140</td>
<td>$1,140</td>
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<td>28606 Phillips St.</td>
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<td>P.O. Box 968</td>
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<td>Elkhart, IN 46515</td>
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<td><em>For the general purposes of the organization.</em></td>
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<tr>
<td>Citizen Schools, Inc.</td>
<td>To create a system of services that enables afterschool staff to design, implement, evaluate and manage programs that promote student success. (501c3 - Public Charity)</td>
<td>-</td>
<td>$125,000</td>
<td>$31,250</td>
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<td>Citizens for Positive Planning Inc.</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$3,000</td>
<td>$3,000</td>
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<tr>
<td>City of Flint</td>
<td>To support the second phase of the development of a newly constructed, single-family home subdivision in Flint (Governmental Unit)</td>
<td>-</td>
<td>$2,000,000</td>
<td>$2,000,000</td>
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<td>City University of New York Graduate Center</td>
<td>Grant increase to encourage the growth of community foundations in other countries. (Governmental Unit)</td>
<td>-</td>
<td>$61,500</td>
<td>$61,500</td>
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<tr>
<td>Civic Association Rural Parliament</td>
<td>To support a membership organization working to improve the lives of people living in rural Slovakia. (Public Charity Equivalent)</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<td>Civic Eye</td>
<td>To support an organization created to promote the development of democracy in Slovakia. (Public Charity Equivalent)</td>
<td>-</td>
<td>$60,000</td>
<td>$30,000</td>
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</tbody>
</table>
Charles Stewart Mott Foundation  
Form 990PF  EIN 38-1211227  
Part XV - Grants and Payments

|-----------------------|----------------------|---------------------|--------|----------|---------------------|
| CIVICUS: World Alliance for Citizen Participation, Inc.  
1112 16th Street, NW, Suite 540  
Washington, DC 20036-4833  
*To support an international alliance dedicated to strengthening citizen action and civil society throughout the world. (501c3 - Public Charity)* | - | $150,000 | - | $150,000 |
| Civil Society Development Foundation - Hungary  
Meszoly u. 4. III 3  
H-1117 Budapest  
HUNGARY  
*To support a Hungarian non-governmental training and support organization. (Public Charity Equivalent)* | $20,000 | - | $20,000 | - |
| Civil Society Development Foundation (NROS)  
Jeleni 196/15  
Prague 118 00  
CZECH REPUBLIC  
*To develop new information on philanthropy and volunteerism for the Czech Republic. (Public Charity Equivalent)* | $27,500 | - | $27,500 | - |
| Cleary University  
3601 Plymouth Road  
Ann Arbor, MI 48105  
*For the general purposes of the organization. (501c3 - Public Charity)* | - | $2,000 | $2,000 | - |
| Clemson University Research Foundation  
300 Brackett Hall  
Clemson, SC 29634-0001  
*To increase the number of black male elementary school teachers in South Carolina. (501c3 - Public Charity)* | $40,000 | - | $40,000 | - |
| Clubul Ecologic Transilvania  
Str. Sindicatelor nr 3, ap. 6  
Cluj-Napoca  
ROMANIA  
*To encourage citizen participation to address community needs in Romania. (Public Charity Equivalent)* | $24,980 | - | - | $24,980 |
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<tbody>
<tr>
<td><strong>Coalition for Humane Immigrant Rights of Los Angeles</strong>&lt;br&gt;2533 W. Third Street, Suite 101&lt;br&gt;Los Angeles, CA 90057-1915</td>
<td>To develop the capacity of local organizations to analyze and address issues confronting day laborers and other low-wage workers.&lt;br&gt;(501c3 - Public Charity)</td>
<td>$50,000</td>
<td>-</td>
<td>$50,000 -</td>
</tr>
<tr>
<td><strong>Coalition for Promotion and Protection of Human Rights</strong>&lt;br&gt;Gornjodravská Obala 81&lt;br&gt;31 000 Osijek&lt;br&gt;CROATIA</td>
<td>To support a network of direct legal service providers in Croatia.&lt;br&gt;(Public Charity Equivalent)</td>
<td>-</td>
<td>$75,000</td>
<td>$37,500 $37,500</td>
</tr>
<tr>
<td><strong>Coalition on Temporary Shelter</strong>&lt;br&gt;26 Peterboro&lt;br&gt;Detroit, MI 48201-2757</td>
<td>For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$330</td>
<td>$330 -</td>
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<tr>
<td><strong>Coalition to Restore Coastal Louisiana</strong>&lt;br&gt;746 Main Street, Suite B101&lt;br&gt;Baton Rouge, LA 70802-5526</td>
<td>To support an organization dedicated to the preservation and restoration of coastal waters in Louisiana.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$150,000</td>
<td>$75,000 $75,000</td>
</tr>
<tr>
<td><strong>Coast Alliance</strong>&lt;br&gt;333 1/2 Pennsylvania Avenue SE, Third Floor&lt;br&gt;Washington, DC 20003-1148</td>
<td>Grant increase to support a national environmental group devoted to improved management of coastal resources.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$12,000</td>
<td>$12,000 -</td>
</tr>
<tr>
<td><strong>Coastal Mountains Land Trust</strong>&lt;br&gt;101 Mt. Battie Street&lt;br&gt;Camden, ME 04843</td>
<td>For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
<td>$300 -</td>
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</table>
### Collaborative Communications Group
1801 Connecticut Avenue, NW, Third Floor
Washington, DC 20009-5700

*Grant increase to sustain quality, school-based/school-linked afterschool programs and school-community partnerships.*
*(For-profit Organization)*

- **Unpaid Dec. 31, 2002**: $450,000  
- **Grants**: $488,000  
- **Payments**: $334,242  
- **Unpaid Dec. 31, 2003**: $603,758

*To support a national afterschool summit and subsequent meetings to further the quality and sustainability of afterschool programs and school/community partnerships.*
*(For-profit Organization)*

- **Grants**: $450,000  
- **Payments**: $450,000

*To promote afterschool programs that will best serve low-income students across the country.*
*(For-profit Organization)*

- **Grants**: $150,000  
- **Payments**: $150,000

### College of William and Mary
PO Box 8795
Williamsburg, VA 23187-8795

*For the general purposes of the organization.*
*(501c3 - Public Charity)*

- **Grants**: $10,000  
- **Payments**: $10,000

### Colleges of the Seneca Hobart & William Smith Colleges
337 Pulteney Street
Geneva, NY 14456

*For the general purposes of the organization.*
*(501c3 - Public Charity)*

- **Grants**: $24,000  
- **Payments**: $24,000

### Collings Foundation
P.O. Box 248
Stow, MA 01775

*For the general purposes of the organization.*
*(501c3 - Public Charity)*

- **Grants**: $150  
- **Payments**: $150

### Collins Center for Public Policy, Inc.
150 SE 2nd Avenue, Suite 709
Miami, FL 33131-1572

*To support a network that serves as a resource and focal point for funders and other organizations working to solve economic problems related to suburban sprawl and urban disinvestment.*
*(501c3 - Public Charity)*

- **Grants**: $20,000  
- **Payments**: $20,000

### Colonial Williamsburg Foundation
PO Box 1776
Williamsburg, VA 23187-9910

*For the general purposes of the organization.*
*(501c3 - Public Charity)*

- **Grants**: $375  
- **Payments**: $375

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*Statement 20 - Page 47*
## Charles Stewart Mott Foundation
### Form 990PF  EIN 38-1211227
### Part XV - Grants and Payments

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<tr>
<td><strong>Colorado Center on Law and Policy</strong>&lt;br&gt;1490 Lafayette Street, Suite 206&lt;br&gt;Denver, CO 80218-2392&lt;br&gt;<em>To build organizational capacity for tax and budget analysis on behalf of low-income populations.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td><strong>$100,000</strong></td>
<td>-</td>
<td><strong>$50,000</strong></td>
<td><strong>$50,000</strong></td>
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<tr>
<td><strong>Commission on Gender Equality</strong>&lt;br&gt;10th Floor Braamfontein Centre, 23 Jorissen Street&lt;br&gt;Braamfontein 2001&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To promote and protect gender equality through public education, research and monitoring.</em>&lt;br&gt;(Governmental Unit)</td>
<td><strong>$70,000</strong></td>
<td>-</td>
<td><strong>$70,000</strong></td>
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<tr>
<td><strong>Committee for Economic Development</strong>&lt;br&gt;2000 L Street, N.W., Suite 700&lt;br&gt;Washington, DC 20036&lt;br&gt;<em>To support a project that emphasizes the importance of increasing investment in early childhood care and education.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td><strong>$300,000</strong></td>
<td>-</td>
<td><strong>$150,000</strong></td>
<td><strong>$150,000</strong></td>
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<tr>
<td><strong>Committee of Voters of Ukraine</strong>&lt;br&gt;vul. Zhehanska 97&lt;br&gt;01135 Kyiv&lt;br&gt;UKRAINE&lt;br&gt;<em>Grant increase to engage Ukrainian citizens in the democratic process.</em>&lt;br&gt;(Public Charity Equivalent)</td>
<td><strong>$50,000</strong></td>
<td><strong>$20,000</strong></td>
<td><strong>$70,000</strong></td>
<td>-</td>
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<tr>
<td><strong>Commonwealth Foundation</strong>&lt;br&gt;Marlborough House&lt;br&gt;Pall Mall SW1Y 5HY&lt;br&gt;UNITED KINGDOM&lt;br&gt;<em>To explore good governance practices for global civil society organizations.</em>&lt;br&gt;(Governmental Unit)</td>
<td>-</td>
<td><strong>$50,000</strong></td>
<td>-</td>
<td><strong>$50,000</strong></td>
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<tr>
<td><strong>Communities in Schools - South Carolina, Inc.</strong>&lt;br&gt;1614- B Taylor Street&lt;br&gt;Columbia, SC 29201-3460&lt;br&gt;<em>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td><strong>$225,000</strong></td>
<td>-</td>
<td><strong>$75,000</strong></td>
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</table>
| Communities In Schools of Detroit, Inc.  
4151 Seminole  
Detroit, MI 48214  
*For the general purposes of the organization. (501c3 - Public Charity)* | - | $6,000 | $6,000 | - |
| Community Chest of the Western Cape  
Borwick House, 82 Bree Street  
Cape Town 8001  
SOUTH AFRICA  
*To provide capacity-building assistance to community-based organizations in the Western Cape. (Private Foundation Equivalent)* | - | $80,000 | $40,000 | $40,000 |
| Community Coalition for Substance Abuse Prevention and Treatment  
8101 S. Vermont Avenue  
Los Angeles, CA 90044-3535  
*To support efforts to reduce drop-out rates, improve college preparedness and boost college attendance in South Los Angeles. (501c3 - Public Charity)* | - | $200,000 | $100,000 | $100,000 |
| Community College League of California  
2017 O Street  
Sacramento, CA 95814  
*For the general purposes of the organization. (501c3 - Public Charity)* | - | $15,000 | $15,000 | - |
| Community Connections  
Rainbow Centre, 1NY 135  
Gugulethu 7750  
SOUTH AFRICA  
*To support a nonprofit organization that provides capacity-building training and organizational development programs for community-based groups in the Western Cape. (Private Foundation Equivalent)* | - | $75,000 | $25,000 | $50,000 |
| Community Development Resource Association  
52/54 Francis Street, Woodstock  
Cape Town 7925  
SOUTH AFRICA  
*To provide training and organizational development services to nonprofit organizations. (Private Foundation Equivalent)* | - | $75,000 | $37,500 | $37,500 |
## Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**  
**Part XV - Grants and Payments**

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<tr>
<td><strong>Community Education Development Centre</strong></td>
<td>- $30,000</td>
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<tr>
<td>Unit C1</td>
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<td>Groveland Court, Groveland Estate</td>
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<td>Longford Road, Exhall</td>
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<tr>
<td>Coventry CV7 9NE</td>
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<tr>
<td>UNITED KINGDOM</td>
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<tr>
<td><em>To establish a charity organization that addresses the learning needs of children, families and communities in the United Kingdom.</em></td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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<td><strong>Community Foundation for Ireland</strong></td>
<td>- $480,000</td>
<td>$53,334</td>
<td>$426,666</td>
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<tr>
<td>32 Lower O'Connell Street</td>
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<td>Dublin 1</td>
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<td>IRELAND</td>
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<td><em>To encourage charitable giving in Ireland.</em></td>
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<td><em>(Private Foundation Equivalent)</em></td>
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<td><strong>Community Foundation for Northeast Michigan</strong></td>
<td>- $2,500</td>
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<tr>
<td>111 Water Street</td>
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<tr>
<td>Alpena, MI 49707</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><strong>Community Foundation for Southeastern Michigan</strong></td>
<td>- $525</td>
<td>$525</td>
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<td>333 W. Fort Street, Suite 2010</td>
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<td>Detroit, MI 48226-3134</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><strong>Community Foundation for Southern Arizona</strong></td>
<td>- $50,000</td>
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<tr>
<td>2250 E. Broadway Boulevard</td>
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<tr>
<td>Tucson, AZ 85719-6014</td>
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<td><em>To promote the benefits of sectoral training for the unemployed and underemployed.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Community Foundation Network</strong></td>
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<tr>
<td>Arena House, 66-68 Pentonville Road</td>
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<td>London N1 9HS</td>
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<td><strong>UNITED KINGDOM</strong></td>
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<td><em>To support a membership organization of community foundations in the United Kingdom.</em></td>
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<td><em>(Public Charity Equivalent)</em></td>
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<td>$429,000</td>
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<td>$135,000</td>
<td>$294,000</td>
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<td><em>To enable staff and board members of grantmaker associations and support organizations to learn from each other and collaborate to strengthen philanthropy worldwide.</em></td>
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<td>$30,000</td>
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<td><strong>Community Foundation of Greater Flint</strong></td>
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<tr>
<td>502 Church Street</td>
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<td>Flint, MI 48502-1206</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td>$30,000</td>
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<td><em>To support summer employment, recreation and community service programs for young people</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td></td>
<td>-</td>
<td>$350,000</td>
<td>$350,000</td>
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<td><em>Grant increase to support an organization dedicated to improving the quality of life in the Flint community.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td></td>
<td>$2,000,000</td>
<td>-</td>
<td>$1,250,000</td>
<td>$750,000</td>
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<td><em>Endowment to ensure the preservation and enhancement of Crossroads Village.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td></td>
<td>$100,000</td>
<td>-</td>
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<td>$100,000</td>
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<td><em>To support the replication of a community-based leadership training initiative that addresses race-related issues.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td></td>
<td>-</td>
<td>$70,000</td>
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<td><em>To strengthen the effectiveness of local organizations.</em></td>
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</table>
| **Community Foundation of Usti nad Labem**  
Horova 1262/6  
Usti nad Labem 400 01  
CZECH REPUBLIC  
To support an organization whose mission is to create an open community and improve the living conditions in the Usti nad Labem region.  
**Public Charity Equivalent** | $62,000 | - | $28,000 | $34,000 |
| **Community Foundation Sibiu**  
Str. Somesului nr. 14  
Sibiu 2400  
ROMANIA  
To support an organization created to stimulate citizen participation and the development of Romanian communities.  
**Private Foundation Equivalent** | - | $110,000 | $55,000 | $55,000 |
| **Community Foundations of Canada**  
301-75 rue Albert Street  
Ottawa, ON K1P 5E7  
To support a membership association that promotes the growth and development of community foundations in Canada.  
**Public Charity Equivalent** | - | $175,000 | $100,000 | $75,000 |
| **Community Home Health and Hospice**  
2360 Stone Bridge  
Flint, MI 48532  
For the general purposes of the organization.  
**501c3 - Public Charity** | - | $90 | $90 | - |
| **Community House Association Inc.**  
380 South Bates Street  
Birmingham, MI 48009  
For the general purposes of the organization  
**501c3 - Public Charity** | - | $225 | $225 | - |
| **Community Law and Rural Development Centre**  
12 Charles Strachan Road, Westridge  
Durban 4091  
SOUTH AFRICA  
To promote democracy and help rural communities in KwaZulu-Natal and the Eastern Cape access their human rights.  
**Public Charity Equivalent**  
To support the paralegal sector and advice offices in KwaZulu-Natal  
**Private Foundation Equivalent** | $250,000 | ($125,000) | $125,000 | - |

| - | $86,804 | $86,804 | - |
|-----------------------|----------------------|----------------------|--------|---------|----------------------|
| Community Network for Youth Development | To create a system of services that enables afterschool staff to design, implement, evaluate and manage programs that promote student success. (501c3 - Public Charity) | - | $100,000 | $25,000 | $75,000 |
| Community Scholarship Association | David Schupp, Jr. Scholar Fund | For the general purposes of the organization. (501c3 - Public Charity) | - | $3,000 | $3,000 | - |
| Community Training and Assistance Center, Inc. | 30 Winter Street Boston, MA 02108-4720 | To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods. (501c3 - Public Charity) | - | $250,000 | $250,000 | - |
| Community Voices Heard | 170 E. 116th Street, Suite 1E New York, NY 10029-1359 | To support efforts to organize workfare participants who are seeking improvements in the Work Experience Program. (501c3 - Public Charity) | $125,000 | - | $125,000 | - |
| Concord Academy | 166 Main Street Concord, MA 01742 | For the general purposes of the organization. (501c3 - Public Charity) | - | $675 | $675 | - |
| Conference Board | 845 Third Avenue New York, NY 10022-6679 | To support a travel and tourism industry resource designed to influence industry and consumer behavior in favor of sustainable practices. (501c3 - Public Charity) | $50,000 | - | $50,000 | - |
|----------------------|-------------------------------------------------------------------------------------|----------------------|--------|------------------------|
| Congregation Shir Tikvah | 3900 Northfield Pkwy  
Troy, MI 48084  
For the general purposes of the organization  
(501c3 - Public Charity) | - $10,725 $10,725 |        |                        |
| Connecticut State Department of Education | 165 Capitol Avenue  
Hartford, CT 06106-1630  
To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom  
(Governmental Unit) | - $225,000 $18,750 $206,250 |        |                        |
| Connectmichigan Alliance | 1048 Pierpont Drive, Suite 3  
Lansing, MI 48911-5976  
To support an organization that promotes volunteerism across Michigan.  
(501c3 - Public Charity) | $125,000 - $125,000 |        |                        |
| Consejo Vecinal Pro-Desarrollo de Cantera, Inc. | 2406 Santa Elena Street Cantera  
San Juan, PR 00915-3145  
To support the development of new and creative strategies for leadership development and community involvement in Puerto Rico.  
(501c3 - Public Charity) | $75,000 - $40,000 $35,000 |        |                        |
| Conservation Fund | 1800 N. Kent Street, Suite 1120  
Arlington, VA 22209-2156  
To promote the conservation and stewardship of aquatic systems, coastal marshes, dunes, forests and riverine systems along the Michigan shore of Lake Michigan.  
(501c3 - Public Charity) | $190,000 - $190,000 |        |                        |
|  | Grant increase to support the conservation of coastal and freshwater sites in the U.S. portion of the Great Lakes basin.  
(501c3 - Public Charity) | - $750,000 $750,000 |        |                        |
| Consultative Group on Biological Diversity, Inc. | Presidio Building 1016  
P.O. Box 29361  
San Francisco, CA 94129-0361  
To support an organization created to increase the quality and impact of private grantmaking related to biodiversity conservation.  
(501c3 - Public Charity) | $30,000 $60,000 $30,000 $60,000 |        |                        |
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<tr>
<td>Consumer’s Choice Council</td>
<td>$155,000</td>
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<tr>
<td>2000 P Street, NW, Suite 540</td>
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<tr>
<td>Washington, DC 20036</td>
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<tr>
<td>To help non-governmental organizations and under-represented parts of government prepare for the Fifth World Trade Organization ministerial meeting.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Corporation for Business, Work, and Learning</td>
<td>$480,000</td>
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<tr>
<td>The Schrafft Center, 529 Main Street, Suite 110</td>
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<tr>
<td>Boston, MA 02129-1122</td>
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<tr>
<td>To support a program that reconnects young people who have dropped out of school to the economy and higher education. (Governmental Unit)</td>
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<td>Corporation for Enterprise Development</td>
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<td>-</td>
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<td>777 N. Capitol Street, NE, Suite 800</td>
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<tr>
<td>Washington, DC 20002-4290</td>
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<tr>
<td>To provide information and feedback that can improve federal and state policy initiatives. (501c3 - Public Charity)</td>
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<tr>
<td>Corporation for Enterprise Development</td>
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<td>777 N. Capitol Street, NE, Suite 800</td>
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<tr>
<td>Washington, DC 20002-4290</td>
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<tr>
<td>To promote state and federal asset-building policies for lower-income Americans. (501c3 - Public Charity)</td>
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<tr>
<td>Corporation for Enterprise Development</td>
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<td>-</td>
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<td>777 N. Capitol Street, NE, Suite 800</td>
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<td>Washington, DC 20002-4290</td>
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<tr>
<td>To explore the assimilation of two asset development and accumulation strategies (501c3 - Public Charity)</td>
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<td>Council of Chief State School Officers</td>
<td>$262,500</td>
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<tr>
<td>One Massachusetts Avenue, NW, Suite 700</td>
<td></td>
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<td>$112,500</td>
</tr>
<tr>
<td>Washington, DC 20001-1431</td>
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<tr>
<td>To support effective and sustainable afterschool programs. (501c3 - Public Charity)</td>
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<tr>
<td>Council of Great Lakes Governors, Inc.</td>
<td></td>
<td>-</td>
<td>$100,000</td>
</tr>
<tr>
<td>35 E. Wacker Drive, Suite 1850</td>
<td></td>
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<td>$75,000</td>
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<tr>
<td>Chicago, IL 60601-2202</td>
<td></td>
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<td>$25,000</td>
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<tr>
<td>Grant increase to support efforts to implement an annex to the Great Lakes Charter that outlines the principles for a new and uniform water management system for the basin. (501c3 - Public Charity)</td>
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</table>
### Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**  
**Part XV - Grants and Payments**

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<td><strong>Council of Michigan Foundations, Inc.</strong></td>
<td>$80,000</td>
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<td>One S. Harbor Avenue, Suite 3</td>
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<td>Grand Haven, MI 49417-1385</td>
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<td><strong>Grant increase to support a statewide membership organization of grantmakers.</strong></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>To support the growth and development of Individual Development Account programs throughout Michigan.</strong></td>
<td>$100,000</td>
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<td>$50,000</td>
<td>$50,000</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>To recognize innovative leadership that increases and enhances philanthropy in Michigan.</strong></td>
<td>$150,000</td>
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<td>$150,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>To improve the level of services and information available to members.</strong></td>
<td>$100,000</td>
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<td>$60,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>To address the trends, causes and consequences of unmanaged growth and development in Michigan.</strong></td>
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<td>$65,000</td>
<td>$50,000</td>
<td>$15,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Council on Foundations, Inc.</strong></td>
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<td>1828 L Street, NW</td>
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<tr>
<td>Washington, DC 20036-5168</td>
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<tr>
<td><strong>To support a national membership organization dedicated to promoting and enhancing responsible and effective philanthropy.</strong></td>
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<td><strong>To promote and enhance responsible and effective philanthropy worldwide.</strong></td>
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<td><strong>To design and implement professional development training for community foundation staff and trustees.</strong></td>
<td>$275,000</td>
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<td>$75,000</td>
<td>$200,000</td>
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<td><strong>To enable community foundation leaders to attend conferences related to community foundation issues.</strong></td>
<td>$60,000</td>
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<tr>
<td><strong>To research the scope and dimension of key nonprofit sector support and membership organizations in the United States.</strong></td>
<td>-</td>
<td>$30,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>To promote international grantmaking by providing legal and regulatory guidelines to prospective grantmakers.</strong></td>
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<td>$75,000</td>
<td>$25,000</td>
<td>$50,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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## Charles Stewart Mott Foundation

### Form 990PF  EIN 38-1211227
### Part XV - Grants and Payments

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<tbody>
<tr>
<td><strong>Court Street United Methodist Church</strong>&lt;br&gt;225 W. Court Street&lt;br&gt;Flint, MI 48502&lt;br&gt;&lt;i&gt;For the general purposes of the organization.&lt;/i&gt; (501c3 - Public Charity)</td>
<td>-</td>
<td>$22,075</td>
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<tr>
<td><strong>Court Street Village Non-Profit Housing Corporation</strong>&lt;br&gt;727 East Street&lt;br&gt;Flint, MI 48503-2030&lt;br&gt;&lt;i&gt;To support resident involvement and leadership training for residents of five downtown Flint neighborhoods.&lt;/i&gt; (501c3 - Public Charity)</td>
<td>-</td>
<td>$33,581</td>
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<tr>
<td><strong>Covenant Community Capital Corporation</strong>&lt;br&gt;1300 Guadalupe&lt;br&gt;Suite, 100&lt;br&gt;Austin, TX 78701&lt;br&gt;&lt;i&gt;To provide an infrastructure for supporting, expanding, publicizing and advocating the Individual Development Account movement in Texas.&lt;/i&gt; (501c3 - Public Charity)</td>
<td>$80,000</td>
<td>-</td>
<td>$80,000</td>
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<tr>
<td><strong>Creating Effective Grassroots Alternatives</strong>&lt;br&gt;Rakovski 96, 2nd Floor&lt;br&gt;1000 Sofia&lt;br&gt;BULGARIA&lt;br&gt;&lt;i&gt;To encourage Bulgarian youth to engage in local and national development.&lt;/i&gt; (Public Charity Equivalent)</td>
<td>$166,104</td>
<td>-</td>
<td>$73,824</td>
<td>$92,280</td>
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<tr>
<td><strong>Crim Festival of Races, Inc.</strong>&lt;br&gt;110 Mott Foundation Building&lt;br&gt;Flint, MI 48502-1807&lt;br&gt;&lt;i&gt;To increase community outreach activities and development programs for the Crim Festival of Races.&lt;/i&gt; (501c3 - Public Charity)</td>
<td>-</td>
<td>$200,000</td>
<td>$73,000</td>
<td>$127,000</td>
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<tr>
<td><strong>Crooked Tree Arts Council Inc.</strong>&lt;br&gt;461 East Mitchell Street&lt;br&gt;Petoskey, MI 49770&lt;br&gt;&lt;i&gt;For the general purposes of the organization.&lt;/i&gt; (501c3 - Public Charity)</td>
<td>-</td>
<td>$3,250</td>
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<tr>
<td>Cross City Campaign for Urban School Reform</td>
<td>To support an organization the works to improve academic achievement for low-income urban students. <em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$225,000</td>
<td>$75,000</td>
<td>$150,000</td>
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<tr>
<td>Crossroads Ministry</td>
<td>To support an organization working to dismantle racism and build anti-racism multicultural diversity throughout the United States <em>(501c3 - Public Charity)</em></td>
<td>$50,000</td>
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<td>$50,000</td>
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<tr>
<td>Cumberland River Compact, Inc.</td>
<td>To support an organization working to enhance the water quality of the Cumberland River and its watersheds. <em>(501c3 - Public Charity)</em></td>
<td>$40,000</td>
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<td>$40,000</td>
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<tr>
<td>CUSO</td>
<td>To support a coordinated Canadian campaign to promote policy reform of international financial institutions. <em>(Public Charity Equivalent)</em></td>
<td>$75,000</td>
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<tr>
<td>Cystic Fibrosis Foundation</td>
<td>For the general purposes of the organization <em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$90</td>
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<td>Czech Donors Forum <em>(2)</em></td>
<td>To support an organization created to promote philanthropy in the Czech Republic <em>(Public Charity Equivalent)</em></td>
<td>$15,000</td>
<td>$85,000</td>
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<td>$75,000</td>
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*(2) See Page 221*
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<tr>
<td><strong>Czech Environmental Partnership Foundation (Nadace Partnerstvi)</strong>&lt;br&gt;Panská 7&lt;br&gt;602 00 Brno&lt;br&gt;CZECH REPUBLIC&lt;br&gt;To support grassroots community development in the Czech Republic.&lt;br&gt;(Public Charity Equivalent)</td>
<td>$43,300</td>
<td>$70,000</td>
<td>$43,300</td>
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<tr>
<td><strong>Czech Union Nature Conservation</strong>&lt;br&gt;Uruguayanská 7&lt;br&gt;120 00 Praha 2&lt;br&gt;CZECH REPUBLIC&lt;br&gt;To strengthen public support for environmental protection in the Czech Republic.&lt;br&gt;(Public Charity Equivalent)</td>
<td>$20,465</td>
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<td>$13,600</td>
<td>$6,865</td>
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<td><strong>Dana Farber Cancer Institute, Inc.</strong>&lt;br&gt;44 Binney St&lt;br&gt;Suite L233&lt;br&gt;Boston, MA 02115&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
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<td>$3,000</td>
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<tr>
<td><strong>Data Center</strong>&lt;br&gt;1904 Franklin Street, Suite 900&lt;br&gt;Oakland, CA 94612-2923&lt;br&gt;To support analysis and research on issues of welfare reform, fair employment and economic justice.&lt;br&gt;(501c3 - Public Charity)</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<td><strong>Delaware Maryland Synod of the Evangelical Lutheran Church in America</strong>&lt;br&gt;700 Light Street&lt;br&gt;Baltimore, MD 21230-3850&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$1,500</td>
<td>$1,500</td>
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<td><strong>Delta College Foundation</strong>&lt;br&gt;University Center, MI 48710&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$150</td>
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<td><strong>Delta Tau Delta Educational Foundation, Inc.</strong>&lt;br&gt;10000 Allisonville Road&lt;br&gt;Fishers, IN 46038&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
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## Charles Stewart Mott Foundation
**Form 990PF  EIN 38-1211227**
**Part XV - Grants and Payments**

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<td>Democratic Initiatives Charitable Foundation</td>
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<td>$60,000</td>
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<td>Mykhailivska St., 16-B, apt. 34</td>
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<tr>
<td>01004 Kyiv</td>
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<tr>
<td>UKRAINE</td>
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<tr>
<td>To provide access to information and promote participation in democratic processes for Ukrainian citizens.</td>
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<td>Desmond Tutu Peace Trust</td>
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<td>10th Floor, ABSA House, Thibault Square</td>
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<tr>
<td>Cape Town 8001</td>
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<td>SOUTH AFRICA</td>
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<td>To establish a leadership development program for women.</td>
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<td>Detroit Educational Television Foundation</td>
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<td>WTVS Channel 56</td>
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<tr>
<td>7441 Second Avenue</td>
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<tr>
<td>Detroit, MI 48202-2796</td>
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<td>Detroit Entrepreneurship Institute, Inc.</td>
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<td>455 W. Fort Street, 4th Floor</td>
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<tr>
<td>Detroit, MI 48226-3180</td>
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<td>To support an organization that provides comprehensive business skills training to low-income individuals in the Detroit area.</td>
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<td>Detroit Historical Society</td>
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<tr>
<td>5401 Woodward Avenue</td>
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<td>Detroit, MI 48202</td>
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<td>Detroit Institute of Arts</td>
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<td>For the general purposes of the organization.</td>
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**Charles Stewart Mott Foundation**  
Form 990PF  EIN 38-1211227  
Part XV - Grants and Payments

|-----------------------|----------------------|---------------------|--------|----------|---------------------|
| **Detroit Symphony Orchestra Hall**  
3663 Woodward Avenue  
Suite 100  
Detroit, MI 48201-2444  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $450 | $450 | - |
| **Detroit Zoological Society**  
P.O. Box 8237  
Royal Oak, MI 48068  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $150 | $150 | - |
| **Dickinson County Area Community Foundation**  
427 S. Stephenson  
Suite 207  
Iron Mountain, MI 49801  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $150 | $150 | - |
| **Direct Action and Research Training**  
314 N.E. 26th Terrace  
Miami, FL 33137-4649  
*To support organizing networks involved in building and sustaining groups in low-income communities across the country.*  
(501c3 - Public Charity) | $109,000 | - | $109,000 | - |
|  
*To support training in the field of community organizing.*  
(501c3 - Public Charity) | $125,000 | - | $125,000 | - |
| **District Six Museum Foundation**  
7905 Caledon Square  
25A Buitenkant Street  
Cape Town 8000  
SOUTH AFRICA  
*To promote a museum created to ensure that the history and memory of forced removals in South Africa is never forgotten and to foster reconciliation.*  
(Public Charity Equivalent) | - | $150,000 | $75,000 | $75,000 |
| **Diversified Business Consulting Group, Inc.**  
1100 Wayne Avenue, Suite 801  
Silver Spring, MD 20910-5625  
*To provide workshops on strategies for implementing successful programs to 21st Century Community Learning Centers.*  
(For-profit Organization) | - | $149,823 | $149,823 | - |
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<tr>
<td><strong>Doctors Without Borders USA, Inc.</strong>&lt;br&gt;333 Seventh Avenue&lt;br&gt;2nd Floor&lt;br&gt;New York, NY 10001-5004&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-&lt;br&gt;$900</td>
<td>$900</td>
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<td><strong>Domestic Violence Center of Chester County</strong>&lt;br&gt;PO Box 832&lt;br&gt;West Chester, PA 19381&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-&lt;br&gt;$90</td>
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<td><strong>Duke University</strong>&lt;br&gt;705 Broad Street&lt;br&gt;Durham, NC 27705&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-&lt;br&gt;$300</td>
<td>$300</td>
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<td><strong>to support programs that strengthen public leadership, promote public values and encourage cooperation among leaders from the independent sectors in the United States and South Africa.</strong>&lt;br&gt;(501c3 - Public Charity)</td>
<td>$100,000</td>
<td>-&lt;br&gt;$50,000</td>
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<td><strong>Dyewood Congregation of Jehovah's Witness</strong>&lt;br&gt;Attn: Anthony Bryant&lt;br&gt;1187 S Dye Road&lt;br&gt;Flint, MI 48532&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-&lt;br&gt;$3,000</td>
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<td><strong>Early Intervention Center</strong>&lt;br&gt;2225 East 14 Mile Road&lt;br&gt;Birmingham, MI 48009&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-&lt;br&gt;$5,250</td>
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<tr>
<td><strong>Earth Share</strong>&lt;br&gt;7735 Old Georgetown Road, Suite 900&lt;br&gt;Bethesda, MD 20814-6230&lt;br&gt;<em>To support a partnership to enhance the collective effectiveness of environmental workplace giving federations</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-&lt;br&gt;$500,000</td>
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<td><strong>Grants</strong></td>
<td><strong>Payments</strong></td>
<td><strong>Unpaid</strong></td>
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| Earthjustice 426 17th Street, 6th Floor Oakland, CA 94612-2820  
*To ensure environmental protection in the context of global commerce.* (501c3 - Public Charity) | $142,500 | - | $90,000 | $52,500 |
| East Harlem Employment Service, Inc. 240 E. 123rd Street, Third Floor New York, NY 10035-2038  
*To improve labor market outcomes for low-income people.* (501c3 - Public Charity) | - | $150,000 | $150,000 | - |
| Easter Seal Society of Genesee & Shiawassee Counties 1420 W. Third Avenue Flint, MI 48504  
*For the general purposes of the organization* (501c3 - Public Charity) | - | $90 | $90 | - |
| Easter Seals Inc. 230 West Monroe Street Suite 1800 Chicago, IL 60606-4802  
*For the general purposes of the organization.* (501c3 - Public Charity) | - | $75 | $75 | - |
| Easter Seals of Genesee County 1420 W Third Avenue Flint, MI 48504-4897  
*For the general purposes of the organization.* (501c3 - Public Charity) | - | $75 | $75 | - |
| Eastern Cape NGO Coalition 7 Frere Road, Vincent East London 5200 SOUTH AFRICA  
*To support a provincial non-governmental organization coalition.* (Public Charity Equivalent) | $100,000 | - | $100,000 | - |
| Eastern European Democratic Centre ul. Szpitalna 5/16 00-031 Warsaw POLAND  
*To develop cooperation among youth leaders both within and between Belarus and Ukraine.* (Private Foundation Equivalent) | $50,000 | - | $50,000 | - |
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<td></td>
<td>$11,000</td>
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<td>(Governmental Unit)</td>
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<td><strong>Eastern Philadelphia Organizing Project</strong></td>
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<td>2625 'B' Street</td>
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<td>Philadelphia, PA 19125-1024</td>
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<td>To improve educational opportunities for low-income and minority students in eastern Pennsylvania.</td>
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<td><strong>Eastern Shore of Virginia Barrier Islands Center</strong></td>
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<td>PO Box 206</td>
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<td>Machipongo, VA 23405</td>
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<td>4028 Debrecen</td>
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<td>HUNGARY</td>
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<td>To strengthen a network of nonprofit support centers in rural Hungary</td>
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<td>(Public Charity Equivalent)</td>
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<td>Campo Grande, MS 79002-333</td>
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<td>BRAZIL</td>
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<td>To help communities in the Southern Cone gain access to development decisionmaking processes and prevent negative impacts from projects financed by multilateral development banks (Public Charity Equivalent)</td>
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<td>Withiel, Bodmin</td>
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<tr>
<td>Cornwall PL30 5NQ</td>
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<tr>
<td>UNITED KINGDOM</td>
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<td>To examine environmental impacts of export credit agencies in Great Britain and promote the adoption of common environmental standards (Public Charity Equivalent)</td>
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<td>Ecology Action of the Mid Peninsula</td>
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<tr>
<td>5798 Ridgewood Road</td>
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<td>Willits, CA 95490</td>
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<td>Econnect</td>
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<td>Ceskomalinska 23</td>
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<td>160 00 Prague</td>
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<td>CZECH REPUBLIC</td>
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<td>To support an organization that provides non-governmental organizations in the Czech Republic with access to the media. (Public Charity Equivalent)</td>
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<td>Economic Opportunity Institute</td>
<td>$60,000</td>
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<tr>
<td>1900 N. Northlake Way</td>
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<tr>
<td>Suite 237</td>
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<td>Seattle, WA 98103</td>
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<tr>
<td>To support an organization created to address issues affecting low-income people in Washington. (501c3 - Public Charity)</td>
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<td>Economic Policy Institute</td>
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<td>$450,000</td>
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<tr>
<td>1660 L Street, NW, Suite 1200</td>
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<tr>
<td>Washington, DC 20036-5632</td>
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<td>To raise national awareness of the issues facing low-wage workers. (501c3 - Public Charity)</td>
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<td>To coordinate efforts to examine how low-income working families are faring in the new economy and what policies should be recommended at the national and state level. (501c3 - Public Charity)</td>
<td>$100,000</td>
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# Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**

**Part XV - Grants and Payments**

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<td><strong>Ednannia: Initiative Center to Support Social Action</strong></td>
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<td>Kyiv</td>
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<td>To build the capacity of grassroots Ukrainian non-governmental organizations addressing local environmental and social concerns. (Private Foundation Equivalent)</td>
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<td><strong>Education and Training Unit</strong></td>
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<td></td>
<td>Johannesburg 2198</td>
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<td>SOUTH AFRICA</td>
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<td>To assist local government structures to address the AIDS pandemic (For Profit Equivalent)</td>
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<td>$75,000</td>
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<td><strong>Education Centre for Non-profit Organizations</strong></td>
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<td>Banska Bystrica 974 01</td>
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<td>SLOVAKIA</td>
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<td>To improve capacity-building opportunities for Slovak nonprofit organizations. (Public Charity Equivalent)</td>
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<td><strong>Education Development Center, Inc.</strong></td>
<td>55 Chapel Street</td>
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<td></td>
<td>Newton, MA 02458-1060</td>
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<td>To create a system of services that enables afterschool staff to design, implement, evaluate and manage programs that promote student success. (501c3 - Public Charity)</td>
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<td><strong>Education Trust, Inc.</strong></td>
<td>1725 K Street, NW, Suite 200</td>
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<td>Washington, DC 20006-1419</td>
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<td>To help parent-advocates and community-based organizations understand and access new information on education issues. (501c3 - Public Charity)</td>
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<td>Ekopolis Foundation</td>
<td>To promote and cultivate a philanthropic culture in the Slovak Republic. (Public Charity Equivalent)</td>
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<td>$100,000</td>
<td>$50,000</td>
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<td>Komenskeho 21 974 01 Banska Bystrica</td>
<td>To strengthen an organization that provides grants and capacity-building services to nonprofits in five Central European countries. (Public Charity Equivalent)</td>
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<td>$1,000,000</td>
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<td>El Puente De Williamsburg, Inc.</td>
<td>To support an organization that focuses on academic achievement and community involvement for the Latino population of North Brooklyn (501c3 - Public Charity)</td>
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<td>211 S. 4th Street, Brooklyn, NY 11211-5605</td>
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<td>Electoral Institute of South Africa (EISA)</td>
<td>To support a campaign to address racism in elementary schools. (Public Charity Equivalent)</td>
<td>$100,000</td>
<td>-</td>
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<tr>
<td>2nd Floor, The Atrium, 41 Stanley Avenue, Auckland Park Johannesburg SOUTH AFRICA</td>
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<td>To strengthen democracy at the local level by improving citizen participation (Public Charity Equivalent)</td>
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<td>Éleff Environmental Protection Association</td>
<td>Grant increase to strengthen intra-sector cooperation among non-governmental organizations in Hungary. (For Profit Equivalent)</td>
<td>$29,329</td>
<td>$9,000</td>
<td>$38,329</td>
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<td>Bajcsy-Zs. út 9. 3300 Eger HUNGARY</td>
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<td>Empowerment Group</td>
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<td>-</td>
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<td>2111 North Front Street Philadelphia, PA 19122</td>
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<td><strong>Enable America, Inc.</strong>&lt;br&gt;101 East Kennedy Blvd., Suite 3200&lt;br&gt;Tampa, FL 33602</td>
<td>$40,000</td>
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<td>$20,000</td>
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<tr>
<td><em>To provide opportunities for leadership development to Americans with disabilities.</em>&lt;br&gt;(Public Charity Equivalent)</td>
<td></td>
<td></td>
<td>$20,000</td>
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<tr>
<td><strong>Environmental Advocates of New York, Inc.</strong>&lt;br&gt;353 Hamilton Street&lt;br&gt;Albany, NY 12210-1709</td>
<td>$45,000</td>
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<td>$45,000</td>
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<tr>
<td><em>To cultivate public and official support for the effective implementation of a water management system for the Great Lakes basin.</em>&lt;br&gt;(501c3 - Public Charity)</td>
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<tr>
<td><strong>Environmental Defense Incorporated</strong>&lt;br&gt;257 Park Avenue South&lt;br&gt;New York, NY 10010-7386</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
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<tr>
<td><em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
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<tr>
<td><em>To support efforts to reform public international financial institutions.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$300,000</td>
<td>$37,500</td>
<td>$262,500</td>
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<td><em>To support the development of the Louisiana Coastal Area restoration plan.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$50,000</td>
<td>$50,000</td>
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<td><strong>Environmental Education Centre &quot;Zapovedniks&quot;</strong>&lt;br&gt;Nakhimovsky Pr., 32 (Institute of Economics, 15th floor)&lt;br&gt;Moscow 117218&lt;br&gt;RUSSIA</td>
<td>-</td>
<td>$60,000</td>
<td>$30,000</td>
<td>$30,000</td>
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<tr>
<td><em>To build the capacity of regional Russian non-governmental organizations that engage citizens in the protection of nature reserves and national parks.</em>&lt;br&gt;(For Profit Equivalent)</td>
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<tr>
<td><strong>Environmental Law Alliance Worldwide</strong>&lt;br&gt;1877 Garden Avenue&lt;br&gt;Eugene, OR 97403-1927</td>
<td>$125,000</td>
<td>$250,000</td>
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<tr>
<td><strong>Environmental Law Service</strong></td>
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<td>Bratislavska 31</td>
<td>-</td>
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<td>Brno 602 00</td>
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<td>CZECH REPUBLIC</td>
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<td><em>To support an organization whose mission is to promote public interest law in the Czech Republic.</em></td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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<td><strong>Environmental Leadership Program</strong></td>
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<td>258 Church Street, Suite 202</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td>New Haven, CT 06510-1710</td>
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<tr>
<td><em>To support an organization created to cultivate new, diverse leaders within the environmental community.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Environmental Management and Law Association</strong></td>
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<td>$83,362</td>
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<tr>
<td>1076 Budapest</td>
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<tr>
<td>HUNGARY</td>
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<tr>
<td><em>To improve the legal framework of the Hungarian non-governmental sector.</em></td>
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<td></td>
<td>$59,299</td>
<td>$24,063</td>
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<td><em>(For Profit Equivalent)</em></td>
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<td><strong>Environmental Support Center, Inc.</strong></td>
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<tr>
<td>1500 Massachusetts Avenue, NW, Suite 25</td>
<td>-</td>
<td>$10,500</td>
<td>$10,500</td>
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<td>Washington, DC 20005-1808</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Grant increase to support an organization serving the interests and needs of groups working on environmental issues.</td>
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<td>$200,000</td>
<td>$300,000</td>
<td>$100,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><em>To bring together leaders of independent state environmental organizations to share ideas and experiences.</em></td>
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<td>$100,000</td>
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<tr>
<td><strong>EOS - Education for Organizations in Non-Profit Sector</strong></td>
<td></td>
<td>$33,300</td>
<td>-</td>
<td>$16,600</td>
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<td>Jurisiceva 1/1 (European House)</td>
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<td>CROATIA</td>
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<td><em>To support an organization created to strengthen non-governmental organizations in Croatia.</em></td>
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<td>$16,700</td>
<td>$16,600</td>
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<td>Episcopal Diocese of North Carolina</td>
<td>-</td>
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<tr>
<td>PO Box 660</td>
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<td>Brown Summit, NC 27214</td>
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<td>For the general purposes of the organization.</td>
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<td>Eroforras Foundation (United Way Hungary)</td>
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<td>$100,000</td>
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<td>HUNGARY</td>
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<td>To support a network of United Way affiliates in Hungary.</td>
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<td>(Public Charity Equivalent)</td>
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<td>Espiral S.C.</td>
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<td>San Pedro de los Pinos C.P. 03800</td>
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<td>MEXICO</td>
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<td>To support a technical assistance organizational development project.</td>
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<td>(For Profit Equivalent)</td>
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<tr>
<td>Ethnocultural Diversity Resource Center</td>
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<tr>
<td>RO-3400 Cluj-Napoca</td>
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<td>ROMANIA</td>
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<td>To build the capacity of multiethnic communities to address local needs in Romania.</td>
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<tr>
<td>(Private Foundation Equivalent)</td>
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<td>Eurasia Foundation</td>
<td>$9,971</td>
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<td>$9,971</td>
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<tr>
<td>1350 Connecticut Avenue, NW, Suite 1000</td>
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<tr>
<td>Washington, DC 20036-1730</td>
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<tr>
<td>Grant increase to strengthen the nonprofit sector in Ukraine.</td>
<td>$9,971</td>
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<td>$9,971</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>To promote community development initiatives in Belarus.</td>
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<td>$80,000</td>
<td>$39,000</td>
<td>$41,000</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>EURONATURA - Centre for Environmental Law and Sustainable Development</td>
<td>$100,000</td>
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<td>$50,000</td>
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<td>Rua Ramalho Ortigao</td>
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<td>33 CV 1070-228 Lisboa</td>
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<td>PORTUGAL</td>
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<tr>
<td>To support the development of an Iberian network to reform export credit agencies</td>
<td>$100,000</td>
<td>-</td>
<td>$50,000</td>
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<td>(For Profit Equivalent)</td>
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<tr>
<td><strong>European Citizen Action Service</strong>&lt;br&gt;53, rue de la Concorde&lt;br&gt;B-1050 Brussels&lt;br&gt;BELGIUM&lt;br&gt;To raise awareness among Central/Eastern European non-governmental organizations about the European Union and accession-related issues.&lt;br&gt;(Public Charity Equivalent)</td>
<td>-</td>
<td>$170,000</td>
<td>$56,667</td>
<td>$113,333</td>
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<tr>
<td><strong>European Foundation Centre</strong>&lt;br&gt;51, rue de la Concorde&lt;br&gt;B-1050 Brussels&lt;br&gt;BELGIUM&lt;br&gt;To subsidize special guest memberships for selected Central/Eastern Europe and Russian foundations.&lt;br&gt;(Public Charity Equivalent)</td>
<td>$75,000</td>
<td>-</td>
<td>$75,000</td>
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<tr>
<td>To support a program that provides information on foundations and corporate funders active in and with Europe&lt;br&gt;(Public Charity Equivalent)</td>
<td>$260,000</td>
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<td>$169,458</td>
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<td>To build the capacity of national resource centers to strengthen the nonprofit sector in Central/Eastern Europe and Russia.&lt;br&gt;(Public Charity Equivalent)</td>
<td>-</td>
<td>$200,000</td>
<td>$100,000</td>
<td>$100,000</td>
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<tr>
<td>To improve nonprofit-sector legislation in Central/Eastern Europe through increased communications and advocacy&lt;br&gt;(Public Charity Equivalent)</td>
<td>-</td>
<td>$100,000</td>
<td>$50,000</td>
<td>$50,000</td>
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<tr>
<td>To support programs to improve the effectiveness of grantmaking in Central/Eastern Europe and the former Soviet Union.&lt;br&gt;(Public Charity Equivalent)</td>
<td>$10,000</td>
<td>-</td>
<td>$10,000</td>
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<td>To improve the information services of an organization dedicated to promoting philanthropy in Europe&lt;br&gt;(Public Charity Equivalent)</td>
<td>$232,540</td>
<td>-</td>
<td>$173,070</td>
<td>$59,470</td>
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<td>To respond to the growing need for European funding information.&lt;br&gt;(Public Charity Equivalent)</td>
<td>$50,000</td>
<td>-</td>
<td>$25,000</td>
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<tr>
<td>To enable those interested in the community foundation field to exchange ideas and discuss common issues and concerns within a global context.&lt;br&gt;(Public Charity Equivalent)</td>
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<td>$44,550</td>
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<td><strong>European Natural Heritage Fund</strong></td>
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<td>Grabenstr. 23</td>
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<td>53359 Rheinbach</td>
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<td>GERMANY GERMANY</td>
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<td><em>To promote reform of German private financial institutions.</em></td>
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<td><em>(For Profit Equivalent)</em></td>
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<td><strong>European Roma Rights Center</strong></td>
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<td>Budapest 1061</td>
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<td>HUNGARY HUNGARY</td>
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<td><em>To promote community-based citizen education and engagement in Roma communities.</em></td>
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<td><em>(Private Foundation Equivalent)</em></td>
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<td><strong>European Stability Initiative</strong></td>
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<td>Berlin D-12435</td>
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<td>GERMANY GERMANY</td>
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<td><em>To promote greater citizen participation in local public policy development in the Western Balkans</em></td>
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<td><em>(Public Charity Equivalent)</em></td>
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<td><strong>Euroregional Center for Democracy</strong></td>
<td>$25,000</td>
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<td>1900 Timisoara</td>
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<td>ROMANIA ROMANIA</td>
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<td><em>To encourage civic participation among Romanian youth.</em></td>
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<td><em>(Private Foundation Equivalent)</em></td>
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<tr>
<td><strong>Executive Service Corps of Chicago</strong></td>
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<td>$25,000</td>
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<td>25 E. Washington, Suite 1500</td>
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<td>Chicago, IL 60602-1701</td>
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<tr>
<td><em>To support technical assistance consultations for small nonprofit organizations in economically disadvantaged neighborhoods.</em></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Fair Winds Girl Scout Council</strong></td>
<td>$225</td>
<td>$225</td>
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<td>2029-C S. Elms Road</td>
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<td>Swartz Creek, MI 48473</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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Statement 20 - Page 72
### Charles Stewart Mott Foundation
**Form 990PF  EIN 38-1211227**
**Part XV - Grants and Payments**

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<tbody>
<tr>
<td><strong>Faith &amp; Politics Institute</strong>&lt;br&gt;110 Maryland Avenue, NE, Suite 306&lt;br&gt;Washington, DC 20002-5619</td>
<td>Grant increase to enable the institute to conduct a program development plan and assessment of its Congressional Conversations on Race Program.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<td><strong>Faith Action for Community Equity</strong>&lt;br&gt;1352 Liliha Street, Room 2&lt;br&gt;Honolulu, HI 96817</td>
<td>To support efforts to improve public education in Hawaii.&lt;br&gt;(501c3 - Public Charity)</td>
<td>$75,000</td>
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<tr>
<td><strong>Faith Lutheran Church</strong>&lt;br&gt;12534 Holly Road&lt;br&gt;Grand Blanc, MI 48439</td>
<td>For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
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<td>$825</td>
<td>$825</td>
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<td><strong>Faith Tabernacle Church</strong>&lt;br&gt;1225 S. Center Road&lt;br&gt;Burton, MI 48509</td>
<td>For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
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<td>$285</td>
<td>$285</td>
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<tr>
<td><strong>Family Life Broadcasting System</strong>&lt;br&gt;PO Box 35300&lt;br&gt;Tucson, AZ 85740</td>
<td>For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$540</td>
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<tr>
<td><strong>Family Life Communications</strong>&lt;br&gt;PO Box 35300&lt;br&gt;Tucson, AZ 85740</td>
<td>For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
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<td>$1,590</td>
<td>$1,590</td>
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<tr>
<td><strong>Family Planning Association of Maine</strong>&lt;br&gt;PO Box 7546&lt;br&gt;Portland, ME 04112-7546</td>
<td>For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
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<td>$150</td>
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<td>Family Worship Center Church</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>$6,150</td>
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<td>Federation of Congregations United to Serve</td>
<td>To support community organizing efforts in central Florida. (501c3 - Public Charity)</td>
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<td>$200,000</td>
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<td>Federation of Ontario Naturalists</td>
<td>To support the implementation of an agreement to protect Ontario forests. (Public Charity Equivalent)</td>
<td>$140,000</td>
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<td>Fern Foundation</td>
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<tr>
<td>Finance Project</td>
<td>To facilitate reforms that promote the well-being of children and families, and lasting economic changes for individuals and communities. (501c3 - Public Charity)</td>
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<td>$180,000</td>
<td>$90,000</td>
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<td></td>
<td>To support a group of funders concerned with issues of poverty. (501c3 - Public Charity)</td>
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<td>$120,000</td>
<td>$60,000</td>
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<td></td>
<td>To improve quality and sustain funding for afterschool programs. (501c3 - Public Charity)</td>
<td>$394,815</td>
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<td>$165,555</td>
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</table>
Charles Stewart Mott Foundation  
Form 990PF EIN 38-1211227  
Part XV - Grants and Payments

|-----------------------|---------------------|--------|----------|---------------------|
| Finnish Association for Nature Conservation  
Kotkankatu 9  
00510 Helsinki  
FINLAND  
*To develop a network to address the reform of Finnish export credit agencies.*  
*(Public Charity Equivalent)* | $150,000 | - | $93,750 | $56,250 |
| First Church of Christ, Scientist - Camden  
1 Central Street  
Box 562  
Camden, ME 04843  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $3,785 | $3,785 | - |
| First Church of Christ, Scientist-Flint  
901 Harrison Street  
Flint, MI 48502  
*For the general purposes of the organization*  
*(501c3 - Public Charity)* | - | $48,000 | $48,000 | - |
| First General Baptist Church  
1102 W. Hemphill Road  
Flint, MI 48507  
*For the general purposes of the organization*  
*(501c3 - Public Charity)* | - | $600 | $600 | - |
| First Nations Development Institute  
2300 Fall Hill Avenue, Suite 412  
Fredericksburg, VA 22401-3342  
*To encourage philanthropy that serves the needs of tribes, native communities and Native Americans throughout the United States.*  
*(501c3 - Public Charity)* | - | $50,000 | $25,000 | $25,000 |
| First Presbyterian Church  
7940 Cemetery Road  
Harbor Springs, MI 49740  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $11,090 | $11,090 | - |
| First Unitarian Universalist Church  
93 W. Weisheimer Rd  
Columbus, OH 43214  
*For the general purposes of the organization*  
*(501c3 - Public Charity)* | - | $75 | $75 | - |
### Charles Stewart Mott Foundation
Form 990PF  EIN 38-1211227
Part XV - Grants and Payments

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<td><strong>First United Methodist Church</strong></td>
<td>- $24,075</td>
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<tr>
<td>4790 Gratiot Road</td>
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<td>Saginaw, MI 48603-6242</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td>$100,000</td>
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<td>1 Lear Jet Lane</td>
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<td>Latham, NY 12110-2313</td>
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<td><em>To build organizational capacity for tax and budget analysis on behalf of low-income populations.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Flint Community Schools</strong></td>
<td>$100,000</td>
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<td>923 E. Kearsley Street</td>
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<td>Flint, MI 48503-1974</td>
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<tr>
<td><em>To support a strategic planning process to improve educational outcomes for Flint's children and young people.</em></td>
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<td><em>(Governmental Unit)</em></td>
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<td><em>To support the creation of a center offering comprehensive early childhood education services.</em></td>
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<td><em>(Governmental Unit)</em></td>
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<tr>
<td><strong>Flint Cultural Center Corporation, Inc.</strong></td>
<td>$4,375</td>
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<tr>
<td>1198 Robert T. Longway Boulevard</td>
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<tr>
<td>Flint, MI 48503-1851</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><em>Grant increase to support a complex of performing and visual arts, educational, recreational and cultural facilities</em></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><em>To support a youth theater in Flint.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Flint Cultural Center Foundation</strong></td>
<td>$4,000,000</td>
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<td>$4,000,000</td>
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<td>1178 Robert T. Longway Boulevard</td>
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<td>Flint, MI 48503-1850</td>
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<tr>
<td><em>To increase the capacity of the Flint Institute of Arts to provide art programs and services to Flint area residents.</em></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><em>To increase the capacity of the Flint Institute of Music to provide music programs to Flint area residents.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Flint District Library</strong></td>
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<td>$420</td>
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<tr>
<td>1026 E. Kearsley Street</td>
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<tr>
<td>Flint, MI 48502-1923</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<td>(Governmental Unit)</td>
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<tr>
<td>To promote expanded discussions on racial issues among</td>
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<td>$81,300</td>
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<tr>
<td>area middle and high school students.</td>
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<td>(Governmental Unit)</td>
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<tr>
<td>To support a coalition of local residents and</td>
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<td>$100,000</td>
<td>$100,000</td>
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<tr>
<td>organizations dedicated to learning about and</td>
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<tr>
<td>addressing racism in Flint and Genesee County.</td>
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<tr>
<td>(Governmental Unit)</td>
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<tr>
<td><strong>Flint Institute of Arts</strong></td>
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<td>$106,265</td>
<td>$106,265</td>
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<tr>
<td>1120 E. Kearsley Street</td>
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<td>Flint, MI 48503-1991</td>
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<td>For the general purposes of the organization.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>To support the development of an exhibition of</td>
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<td>$150,000</td>
<td>$150,000</td>
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<tr>
<td>photographs documenting worldwide human rights</td>
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<tr>
<td>violations.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>To improve the services and programs of the Flint</td>
<td></td>
<td>$537,800</td>
<td>$177,950 $359,850</td>
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<tr>
<td>Institute of Arts.</td>
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<td>(501c3 - Public Charity)</td>
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<td><strong>Flint Institute of Music</strong></td>
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<td>$22,275</td>
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<td>Flint, MI 48503-1997</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>To improve the services and programs of the Flint</td>
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<td>$375,000</td>
<td>$93,334 $281,666</td>
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<tr>
<td>Institute of Music.</td>
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<td>(501c3 - Public Charity)</td>
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<td><strong>Flint River Watershed Coalition</strong></td>
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<tr>
<td>432 N Saginaw Street</td>
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<tr>
<td>Suite 805</td>
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<td>Flint, MI 48502</td>
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<td>For the general purposes of the organization.</td>
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## Charles Stewart Mott Foundation
### Form 990PF  EIN 38-1211227
### Part XV - Grants and Payments

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<tr>
<td><strong>Flint Science Fair, Inc.</strong>&lt;br&gt;P O. Box 3545&lt;br&gt;Flint, MI 48502-0545&lt;br&gt;<em>To enable students to develop their scientific and engineering talents.</em>&lt;br&gt;(<em>501c3 - Public Charity</em>)</td>
<td>-</td>
<td>$15,000</td>
<td>$5,000</td>
<td>$10,000</td>
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<tr>
<td><strong>Flint Youth Theatre, Inc.</strong>&lt;br&gt;1220 E. Kearsley Street&lt;br&gt;Flint, MI 48503-6118&lt;br&gt;<em>To support innovative and comprehensive theater arts experiences for children, youth and adults in Genesee County.</em>&lt;br&gt;(<em>501c3 - Public Charity</em>)</td>
<td>$150,000</td>
<td>-</td>
<td>$50,000</td>
<td>$100,000</td>
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<tr>
<td><strong>Flint-Genesee Economic Growth Alliance, Inc.</strong>&lt;br&gt;519 S. Saginaw Street, Suite 210&lt;br&gt;Flint, MI 48502-1815&lt;br&gt;<em>To support an organization created to coordinate economic development efforts in Genesee County</em>&lt;br&gt;(<em>501c3 - Public Charity</em>)</td>
<td>-</td>
<td>$50,000</td>
<td>$50,000</td>
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<tr>
<td><strong>Focus Project, Inc.</strong>&lt;br&gt;1742 Connecticut Avenue, NW&lt;br&gt;Washington, DC 20009-1171&lt;br&gt;<em>To strengthen the nonprofit sector's ability to access, apply for, manage and report on federal grants.</em>&lt;br&gt;(<em>501c3 - Public Charity</em>)</td>
<td>-</td>
<td>$80,000</td>
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<td><strong>Focus: HOPE</strong>&lt;br&gt;1355 Oakman Boulevard&lt;br&gt;Detroit, MI 48238-2849&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(<em>501c3 - Public Charity</em>)</td>
<td>-</td>
<td>$105</td>
<td>$105</td>
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<td><strong>Food Bank of Eastern Michigan, Inc.</strong>&lt;br&gt;2312 Lapeer Road&lt;br&gt;Flint, MI 48503-4221&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(<em>501c3 - Public Charity</em>)</td>
<td>-</td>
<td>$750</td>
<td>$750</td>
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<td><strong>Food Gatherers</strong></td>
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<td>1731 Dhu Varren Rd.</td>
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<td>Ann Arbor, MI 48105</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>Fordham University</strong></td>
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<tr>
<td>Rose Hill Campus</td>
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<tr>
<td>441 E. Fordham Road</td>
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<tr>
<td>Bronx, NY 10458-5149</td>
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<tr>
<td><em>To support community-driven school reform in high poverty communities.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Formative Evaluation Research Associates</strong></td>
<td>$61,538</td>
<td>-</td>
<td>$61,538</td>
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<tr>
<td>1810 Cooley Avenue</td>
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<tr>
<td>Ann Arbor, MI 48103-2509</td>
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<tr>
<td><em>To identify issues and challenges for the workplace-giving field and support evaluation research to inform such issues.</em></td>
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<td><em>(For-profit Organization)</em></td>
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<tr>
<td><strong>Forum Information Centre</strong></td>
<td>$21,000</td>
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<td>Parkova 4</td>
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<td>931 01 Sanorin</td>
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<td>SLOVAKIA</td>
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<tr>
<td><em>To support an organization created to assist in the social, political and economic development of southern Slovakia.</em></td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td><strong>Forum of Regional Associations of Grantmakers</strong></td>
<td>$120,000</td>
<td>-</td>
<td>$60,000</td>
<td>$60,000</td>
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<tr>
<td>1111 19th Street, NW, Suite 650</td>
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<tr>
<td>Washington, DC 20036-3603</td>
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<td><em>To support a national membership association of regional grantmakers.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Forum on Democracy and Trade</strong></td>
<td>-</td>
<td>$300,000</td>
<td>$110,527</td>
<td>$189,473</td>
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<tr>
<td>111 F Street NW, Suite 102</td>
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<tr>
<td>Washington, DC 20001-2015</td>
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<tr>
<td><em>To support an organization created to provide opportunities for elected officials to better understand the implications of international trade agreements.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Foundation Center</strong></td>
<td>$60,000</td>
<td>-</td>
<td>$60,000</td>
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<tr>
<td>79 Fifth Avenue</td>
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<tr>
<td>New York, NY 10003-3034</td>
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<tr>
<td><em>To support a national organization that collects, analyzes and disseminates information on foundations and corporate-giving programs.</em></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Foundation for a Civil Society, Ltd.</strong></td>
<td>$25,000</td>
<td>-</td>
<td>$25,000</td>
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<tr>
<td>254 E. 68th Street, Suite 15A</td>
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<tr>
<td>New York, NY 10021-6014</td>
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<td><em>To document institutional philanthropy’s response to the events of September 11, 2001.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Foundation for Citizenship and Governance Training</strong></td>
<td>-</td>
<td>$600</td>
<td>$600</td>
<td>-</td>
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<tr>
<td>3 Vlei Street, Mabille Park, Kuils River, Western Cape</td>
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<tr>
<td>Cape Town 7580 SOUTH AFRICA</td>
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<tr>
<td><em>To support an organization created to assist local government and communities in dealing with the challenges of transformation and effective governance.</em></td>
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<td><em>(Private Foundation Equivalent)</em></td>
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<tr>
<td><strong>Foundation for Community Development</strong></td>
<td>-</td>
<td>$80,000</td>
<td>$40,000</td>
<td>$40,000</td>
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<tr>
<td>Av. Eduardo Mondlane, 11 60, 1170</td>
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<td>Maputo MOZAMBIQUE</td>
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<td><em>To strengthen civil society in Mozambique.</em></td>
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<td><em>(For Profit Equivalent)</em></td>
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<tr>
<td><strong>Foundation for Contemporary Research</strong></td>
<td>$104,800</td>
<td>-</td>
<td>$104,800</td>
<td>-</td>
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<tr>
<td>Suite 1712, 17th Floor, Main Tower, Standard Bank Center</td>
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<tr>
<td>2 Heerengracht Road, Foreshore</td>
<td></td>
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<tr>
<td>Cape Town 8000 SOUTH AFRICA</td>
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<tr>
<td><em>To encourage partnerships among civil society organizations and local government to promote development, particularly in metropolitan Cape Town.</em></td>
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<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td><strong>To support an organization that works to alleviate poverty through good governance and effective municipal-community partnerships</strong></td>
<td></td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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</tr>
<tr>
<td>Foundation for Democratic Youth</td>
<td>Kmety Gy. u 15 1063 Budapest HUNGARY To encourage leadership development among Hungarian youth. (Public Charity Equivalent)</td>
<td>- $33,000</td>
<td>$16,940</td>
<td>$16,060</td>
</tr>
<tr>
<td>Foundation for Human Rights in South Africa</td>
<td>273 Middle Street, Brooklyn Pretoria 0075 SOUTH AFRICA To support a grantmaking organization created to promote South Africa's transition from apartheid to democracy. (Public Charity Equivalent)</td>
<td>- $200,000</td>
<td>$25,000</td>
<td>$175,000</td>
</tr>
<tr>
<td>Foundation for Independent Radio Broadcasting</td>
<td>2nd Frunzenskaya St 8 Moscow 119146 RUSSIA To support an organization that promotes civil society development in Russia. (Public Charity Equivalent)</td>
<td>- $300,000</td>
<td>$100,000</td>
<td>$200,000</td>
</tr>
<tr>
<td>Foundation for International Environmental Law and Development</td>
<td>52-53 Russell Square London WC1B 4HP UNITED KINGDOM To protect the global environment and promote the interests of least-developed countries. (Public Charity Equivalent)</td>
<td>$53,333</td>
<td>-</td>
<td>$53,333</td>
</tr>
<tr>
<td>Foundation for Local Government Reform</td>
<td>San Stefano Street 22a, 2nd Floor 1504 Sofia BULGARIA To support a capacity-building program to stimulate citizen participation in local governance in Bulgaria. (Public Charity Equivalent)</td>
<td>$66,993</td>
<td>-</td>
<td>$66,993</td>
</tr>
<tr>
<td>Foundation for Mott Community College</td>
<td>1401 E Court Street Flint, MI 40503-2089 For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>- $1,920</td>
<td>$1,920</td>
<td>-</td>
</tr>
</tbody>
</table>
## Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**

**Part XV - Grants and Payments**

|-----------------------|----------------------|--------|-----------------------------|
| **Foundation for Social and Economic Initiatives**  
ul. Jezuicka 1/3  
00-281 Warsaw  
POLAND  
To establish a sustainable organization to promote local development in smaller cities and towns in Ukraine.  
(For Profit Equivalent) | - | $100,000 | $100,000 |
| **Foundation for Social Communication**  
UI Francuska 34/4  
03-982 Warsaw  
POLAND  
To support an organization that serves as the facilitator between the business sector, the advertising industry and the nonprofit sector in Poland.  
(Private Foundation Equivalent) | $32,878 | - | $16,439 |
| **Foundation for the Flint Cultural Center**  
502 Church Street  
Flint, MI 48502-1206  
To support an endowment fund for the Flint Youth Theatre.  
(501c3 - Public Charity) | - | $1,000,000 | - $1,000,000 |
|  
To enable the Flint Institute of Music to provide music programs to Flint area residents.  
(501c3 - Public Charity) | - | $2,000,000 | - $2,000,000 |
| **Foundation for the Mid South, Inc.**  
1230 Raymond Road  
Box 700  
Jackson, MS 39204  
To expand access to individual development accounts for low-wealth people in the mid-South.  
(501c3 - Public Charity) | $50,000 | - | $50,000 |
| **Foundations, Inc.**  
Moorestown West Corporate Center  
2 Executive Drive, Suite 1  
Moorestown, NJ 08057-4223  
To support the development and dissemination of a handbook for afterschool providers.  
(501c3 - Private Operating Foundation) | $333,314 | - | $333,314 |
|  
To create a system of services that enables afterschool staff to design, implement, evaluate and manage programs that promote student success.  
(501c3 - Public Charity) | - | $225,000 | $56,250 $168,750 |

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Statement 20 - Page 82
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<tbody>
<tr>
<td>Frannie Peabody Center</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
<td>-</td>
</tr>
<tr>
<td>Freedom House, Inc.</td>
<td>To encourage reconciliation among the people of Serbia and their neighbors. (501c3 - Public Charity)</td>
<td>$125,000</td>
<td>-</td>
<td>$125,000</td>
<td>-</td>
</tr>
<tr>
<td>Fremont Public Association</td>
<td>To assist families transitioning into the workforce to build greater economic security for themselves. (501c3 - Public Charity)</td>
<td>$80,000</td>
<td>-</td>
<td>$50,000</td>
<td>$30,000</td>
</tr>
<tr>
<td>Freudenberg Foundation GmbH</td>
<td>To engage Bosnian youth in community development (Private Foundation Equivalent)</td>
<td>$44,000</td>
<td>-</td>
<td>$22,000</td>
<td>$22,000</td>
</tr>
<tr>
<td>Friends of History in Fulton New York, Inc.</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$75</td>
<td>$75</td>
<td>-</td>
</tr>
<tr>
<td>Friends of Island Academy</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
<td>-</td>
<td>$540</td>
<td>$540</td>
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<td></td>
<td>To support an organization dedicated to breaking the cycle of self-destructive behaviors among adolescent ex-offenders. (501c3 - Public Charity)</td>
<td>$50,000</td>
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<td>$25,000</td>
<td>$25,000</td>
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</table>
### Charles Stewart Mott Foundation

**Form 990PF**  **EIN 38-1211227**  
**Part XV - Grants and Payments**

|-----------------------|----------------------|----------------------|--------|----------|----------------------|
| **Friends of Les Cheneaux Community Library**  
PO Box 332  
Hessel, MI 49745  
*For the general purposes of the organization*  
*(501c3 - Public Charity)* | - | $5,000 | $5,000 | - |
| **Friends of Manual High School, Inc**  
1401 17th St., Suite 750  
Denver, CO 80202  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $3,000 | $3,000 | - |
| **Friends of the Baldwin Public Library**  
300 W. Merrill  
P.O. Box 3002  
Birmingham, MI 48012  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $150 | $150 | - |
| **Friends of the Carpathian Foundation-United States**  
1744 R Street NW  
Washington, DC 20009  
*To raise and manage an endowment fund for the Carpathian Foundation*  
*(501c3 - Public Charity)* | - | $1,000,000 | - | $1,000,000 | - |
| **Friends of the Earth**  
1717 Massachusetts Ave., NW, Suite 600  
Washington, DC 20036-2002  
*Grant increase to support efforts to reform international financial institutions and trade policies in order to preserve the natural environment.*  
*(501c3 - Public Charity)* | $225,000 | $60,000 | $285,000 | - |
| **Friends of the Earth - Japan (3)**  
2nd fl. 3-17-24 Mejiro, Toshima-ku  
Tokyo 171-0031  
JAPAN  
*To promote reform of Japanese export credit agencies and advocate for support of common international environmental standards.*  
*(Public Charity Equivalent)* | $165,000 | $200,000 | $206,667 | $158,333 |

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<tr>
<td>Friends of the Earth International</td>
<td>-</td>
<td>$250,000</td>
<td>$125,000</td>
<td>$125,000</td>
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<tr>
<td>Prins Hendrikkade 48, 3rd Floor</td>
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<td></td>
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<tr>
<td>1000 Amsterdam</td>
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<tr>
<td>NETHERLANDS</td>
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<tr>
<td>To develop coordinated strategies to reform</td>
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<tr>
<td>the international financial institutions.</td>
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<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td>Friends of the Royal River</td>
<td>-</td>
<td>$75</td>
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<tr>
<td>PO Box 90</td>
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<tr>
<td>Yarmouth, ME 04096</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Friends of the Topsfield Library, Inc.</td>
<td>-</td>
<td>$2,000</td>
<td>$2,000</td>
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<tr>
<td>1 South Common Street</td>
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<tr>
<td>Topsfield, MA 01983</td>
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<td>For the general purposes of the organization.</td>
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<tr>
<td>Friends of Wildlife</td>
<td>-</td>
<td>$300</td>
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<tr>
<td>PO Box 1505</td>
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<tr>
<td>Ann Arbor, MI 48106</td>
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<td>For the general purposes of the organization.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Fund for the City of New York</td>
<td>$25,000</td>
<td>-</td>
<td>$25,000</td>
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<tr>
<td>121 Avenue of the Americas (At Broome Street)</td>
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<tr>
<td>New York, NY 10013-1590</td>
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<td>To increase the effectiveness of urban high</td>
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<td>schools in improving education for young</td>
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<td>people, especially those who have dropped</td>
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<td>out or been expelled.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td>Fund for the Environment</td>
<td></td>
<td>$9,909</td>
<td>$9,909</td>
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<tr>
<td>6380 Drumheller Road</td>
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<tr>
<td>Bath, MI 48808-0363</td>
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<tr>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Fund for Theological Education, Inc.</td>
<td>-</td>
<td>$75</td>
<td>$75</td>
<td>-</td>
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<tr>
<td>825 Houston Mill Road</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suite 250</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Atlanta, GA 30329-4211</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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| **Funders for Lesbian and Gay Issues Inc.**  
c/o Nancy Cunningham  
116 E 16th Street, 7th Floor  
New York, NY 10003  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $150 | $150 | - |
| **Gamaliel Foundation**  
203 N. Wabash Avenue, Suite 808  
Chicago, IL 60601-2411  
*To support a collaboration of community organizations working to address regional issues affecting urban communities.*  
*(501c3 - Public Charity)* | $100,000 | - | $100,000 | - |
| **To enable regional community organizations to address issues related to urban sprawl, smart growth and the concentration of race and poverty in central U.S. cities.*  
*(501c3 - Public Charity)* | - | $210,000 | $105,000 | $105,000 |
| **Gender Advocacy Programme**  
7th Floor, Ruskin House, 2 Roeland Street  
Cape Town 8001  
SOUTH AFRICA  
*To raise awareness among South African women about their rights and educate them about the legislative process and policy formation.*  
*(Public Charity Equivalent)* | $50,000 | - | $50,000 | - |
| **Gender Education and Training Network (GETNET)**  
17 Garlandale Crescent, Garlandale Estate, Athlone  
Cape Town 7764  
SOUTH AFRICA  
*To support an organization that provides gender education and training to government departments and non-governmental organizations.*  
*(Private Foundation Equivalent)* | $75,000 | - | $75,000 | - |
| **Gender Links**  
Lower Ground Floor, Lakeside Place  
1 Ernest Oppenheimer Street  
Brunn Lake 2198  
SOUTH AFRICA  
*Grant increase to support research on the impact that the presence of women has on government.*  
*(For Profit Equivalent)* | $60,000 | $14,328 | $74,328 | - |
# Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**  
**Part XV - Grants and Payments**

|-----------------------|----------------------|--------|----------|---------------------|
| **Genesee Area Focus Council, Inc.**  
503 S. Saginaw Street, Suite 810  
Flint, MI 48502-1814  
*To support an organization whose primary focus is improving the economic competitiveness and quality of life in Genesee County.*  
*(501c3 - Public Charity)*  
*To help Flint youth develop teamwork and leadership skills*  
*(501c3 - Public Charity)* | $66,666 | $100,000 | $100,000 | $66,666 |
| **Genesee County**  
1101 Beach Street, Room 312  
Flint, MI 48502-1428  
*To implement an intergovernmental land reutilization plan for Flint and Genesee County.*  
*(Governmental Unit)*  
*To support an evaluation of Genesee County's 911 services.*  
*(Governmental Unit)* | $789,128 | - | $371,649 | $417,479 |
| **Genesee County Parks & Recreation Commission**  
5045 Stanley Road  
Flint, MI 48506-1187  
*To establish a planned-giving program for the Crossroads Village Endowment.*  
*(Governmental Unit)* | $22,500 | - | - | $22,500 |
| **Genesee, Lapeer, and Shiawassee Center for Independent Living**  
3600 S. Dort Highway, Suite 54  
Flint, MI 48507-2093  
*For the general purposes of the organization*  
*(501c3 - Public Charity)*  
*To encourage self-sufficiency for people with disabilities in the Flint area.*  
*(501c3 - Public Charity)* | - | $150 | $150 | - | $100,000 | - | $100,000 | - |
|-----------------------|---------------------|--------|----------|---------------------|
| **George Washington University**
2121 Eye Street, NW, Suite 813
Washington, DC 20052-0002
*Grant increase to document the role of community organizing and advocacy in order to revitalize urban neighborhoods and stimulate reinvestment in distressed communities.*
(501c3 - Public Charity)
- $15,000 $15,000 -

| **Georgetown University**
37th & O Streets, NW
Washington, DC 20057-1947
*To support a fellowship involving research and writing initiatives on the nonprofit sector and philanthropy.*
(501c3 - Public Charity)
$120,000 - $60,000 $60,000

| **Georgia Center for Law in the Public Interest**
175 Trinity Avenue, S.W.
Atlanta, GA 30303
*Grant increase to provide support to a nonprofit public interest law center dedicated to protecting natural resources in Georgia.*
(501c3 - Public Charity)
$60,000 - $60,000 -

| **Georgia River Network**
1090 S. Milledge Avenue
Athens, GA 30605-1336
*To support a statewide nonprofit organization dedicated to the conservation of the rivers and watersheds in Georgia.*
(501c3 - Public Charity)
$50,000 - $50,000 -
# Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**

**Part XV - Grants and Payments**

|-----------------------|----------------------|--------|----------|----------------------|
| **German Marshall Fund of the United States**  
1744 R Street NW  
Washington, DC 20009-2410  
To support groups working to ensure that environmental problems in Central Europe are addressed.  
(501c3 - Public Charity) | $100,000 | - | $100,000 | - |
| Grant increase to support the development of a pilot peer exchange program for community foundation professionals in the United States and Europe.  
(501c3 - Public Charity) | $89,500 | $71,180 | $104,500 | $56,180 |
| To strengthen civil society by providing assistance to grassroots organizations committed to environmental and resource stewardship.  
(501c3 - Public Charity) | - | $210,000 | $70,000 | $140,000 |
| To support democracy and cross-border cooperation in the Balkan region.  
(501c3 - Public Charity) | - | $1,000,000 | $1,000,000 | - |
| To support a partnership created to strengthen civil society through organizations working on environmental and sustainable-development issues in Bulgaria.  
(501c3 - Public Charity) | - | $210,000 | $70,000 | $140,000 |
| To promote awareness within the international community of the positive developments and lingering challenges facing the Western Balkans.  
(501c3 - Public Charity) | - | $25,000 | - | $25,000 |
| **GIREC Institute**  
502 Carnegie Center  
Suite 300  
Princeton, NJ 08540-6289  
For the general purposes of the organization.  
(501c3 - Public Charity) | - | $2,500 | $2,500 | - |
| **Glades Community Development Corporation**  
401 SE Glade Street  
Belle Glade, FL 33430-3511  
To support a community development organization dedicated to reducing chronic poverty in the Glades region of Florida.  
(501c3 - Public Charity) | $84,000 | - | $84,000 | - |
### Gleaners Community Food Bank Inc.
2131 Beaufait
Detroit, MI 48207

*For the general purposes of the organization.*

(501c3 - Public Charity)

<table>
<thead>
<tr>
<th>Unpaid</th>
<th>Grants</th>
<th>Payments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec. 31, 2002</td>
<td>$690</td>
<td>$690</td>
</tr>
</tbody>
</table>

### Global Greengrants Fund, Inc.
2840 Wilderness Place
Suite E
Boulder, CO 80301-5414

*To strengthen global networks of non-governmental organizations working to reform international financial institutions.*

(501c3 - Public Charity)

<table>
<thead>
<tr>
<th>Unpaid</th>
<th>Grants</th>
<th>Payments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec. 31, 2003</td>
<td>-</td>
<td>$250,000</td>
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</tbody>
</table>

### GLOBE USA
1636 R Street, NW, Third floor
Washington, DC 20009-6420

*To educate U.S. legislators about the environmental impacts of international economic policy decisions.*

(501c3 - Public Charity)

<table>
<thead>
<tr>
<th>Unpaid</th>
<th>Grants</th>
<th>Payments</th>
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<tbody>
<tr>
<td>Dec. 2002</td>
<td>$160,000</td>
<td>$80,000</td>
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</tbody>
</table>

### GOLOS Association of Nonprofit Organizations for Protection of Voters' Rights
Bolshoy Karetny, bld. 7/1
Moscow 127051
RUSSIA

*Grant increase to promote free and fair elections in Russia.*

(Private Foundation Equivalent)

<table>
<thead>
<tr>
<th>Unpaid</th>
<th>Grants</th>
<th>Payments</th>
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</thead>
<tbody>
<tr>
<td>Dec. 2000</td>
<td>$83,011</td>
<td>$85,000</td>
</tr>
</tbody>
</table>

### GONG
Trg bana J. Jelacica 15/IV
10000 Zagreb
CROATIA

*To promote citizen engagement in Croatia.*

(Public Charity Equivalent)

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<thead>
<tr>
<th>Unpaid</th>
<th>Grants</th>
<th>Payments</th>
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<tbody>
<tr>
<td>Dec. 2000</td>
<td>-</td>
<td>$80,000</td>
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</tbody>
</table>

### Good Jobs First
1311 L Street NW
Washington, DC 20005-4151

*To support an organization created to promote best practices in economic development.*

(501c3 - Public Charity)

<table>
<thead>
<tr>
<th>Unpaid</th>
<th>Grants</th>
<th>Payments</th>
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</thead>
<tbody>
<tr>
<td>Dec. 2000</td>
<td>-</td>
<td>$150,000</td>
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<td>-------------------------------------------------------</td>
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</tr>
<tr>
<td>Good Schools Pennsylvania</td>
<td>$58,333</td>
<td>-</td>
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<tr>
<td>Good Shepherd Luthern Church</td>
<td></td>
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</tr>
<tr>
<td>7234 Erdrick Street</td>
<td></td>
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<tr>
<td>Philadelphia, PA 19135-1015</td>
<td></td>
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<tr>
<td>To support an organization created to educate and organize citizens around comprehensive school reform and finance equity for public schools in Pennsylvania. (501c3 - Public Charity)</td>
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<tr>
<td>Good Shepherd Food-Bank</td>
<td></td>
<td>$600</td>
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<tr>
<td>PO Box 1807</td>
<td></td>
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<tr>
<td>Auburn, ME 04211-1807</td>
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<tr>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>Good Will Public Organization</td>
<td></td>
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<tr>
<td>101 Lennon pr., corpus 2, 2 floor</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ekaterinburg, 620062, RUSSIA</td>
<td></td>
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<tr>
<td>To support efforts to build nonprofit sector capacity in the Urals region of Russia. (For Profit Equivalent)</td>
<td></td>
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<tr>
<td>Grand Blanc Community Schools</td>
<td></td>
<td>$9,000</td>
</tr>
<tr>
<td>G-11920 S. Saginaw Road</td>
<td></td>
<td></td>
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<tr>
<td>Grand Blanc, MI 48439</td>
<td></td>
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<tr>
<td>For the general purposes of the organization. (Governmental Unit)</td>
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<tr>
<td>Grand Blanc Educational Foundation</td>
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<tr>
<td>11920 South Saginaw</td>
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<tr>
<td>Grand Blanc, MI 48439</td>
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<tr>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>Grand Blanc Heritage Association</td>
<td></td>
<td>$7,500</td>
</tr>
<tr>
<td>203 East Grand Blanc Road</td>
<td></td>
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<tr>
<td>Grand Blanc, MI 48439-1303</td>
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<tr>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>Grand Blanc United Methodist Church</td>
<td></td>
<td>$7,500</td>
</tr>
<tr>
<td>P.O. Box 675</td>
<td></td>
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<tr>
<td>Grand Blanc, MI 48439</td>
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<tr>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>Grand Haven Area Community Foundation</td>
<td>-</td>
<td>$189</td>
</tr>
<tr>
<td>1 South Harbor Drive</td>
<td></td>
<td></td>
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<tr>
<td>Grand Haven, MI 49417</td>
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<tr>
<td><em>For the general purposes of the organization.</em></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Grand Traverse Regional Land Conservancy</td>
<td>$70,000</td>
<td>-</td>
</tr>
<tr>
<td>3860 N Long Lake Road, Suite D</td>
<td></td>
<td></td>
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<tr>
<td>Traverse City, MI 49684-9601</td>
<td></td>
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<tr>
<td><em>To support the development and implementation of a fundraising plan.</em></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td></td>
<td>$750,000</td>
<td>-</td>
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<tr>
<td><em>To support efforts to protect ecologically outstanding coastal properties on the Lake Michigan shoreline.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Grand Valley State University</td>
<td>-</td>
<td>$375</td>
</tr>
<tr>
<td>1 Campus Drive</td>
<td></td>
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<tr>
<td>Allendale, MI 49501-9403</td>
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<tr>
<td><em>For the general purposes of the organization.</em></td>
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<tr>
<td><em>(Governmental Unit)</em></td>
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</tr>
<tr>
<td>Grandmont Rosedale Development Corporation</td>
<td>-</td>
<td>$195</td>
</tr>
<tr>
<td>15888 Archdale Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Detroit, MI 48227-9921</td>
<td></td>
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<tr>
<td><em>For the general purposes of the organization.</em></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Grantmakers for Children, Youth and Families, Inc.</td>
<td>$60,000</td>
<td>-</td>
</tr>
<tr>
<td>1522 K Street, NW, Suite 1100</td>
<td></td>
<td></td>
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<tr>
<td>Washington, DC 20005</td>
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</tr>
<tr>
<td><em>To support an organization that assembles foundation representatives to discuss issues of concern to the fields of family support, youth and child development.</em></td>
<td></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grantmakers for Education</td>
<td>$7,000</td>
<td>$20,000</td>
</tr>
<tr>
<td>720 SW Washington Street, Suite 605</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Portland, OR 97205-3537</td>
<td></td>
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<tr>
<td><em>Grant increase to support a national association of grantmakers created to advance the field of educational philanthropy.</em></td>
<td></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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</tr>
<tr>
<td>Grantmakers for Effective Organizations</td>
<td>To support an organization that works to promote effectiveness in the nonprofit sector. (501c3 - Public Charity)</td>
<td>$7,500</td>
</tr>
<tr>
<td>Great Lakes United</td>
<td>To support a coalition of community-based and regional organizations and individuals dedicated to protecting the Great Lakes ecosystem. (501c3 - Public Charity)</td>
<td>$300,000</td>
</tr>
<tr>
<td>Greater Flint Arts Council</td>
<td>To support an independent agency that provides services to local artists and increased artistic and cultural enrichment for the area. (501c3 - Public Charity)</td>
<td>$50,000</td>
</tr>
<tr>
<td></td>
<td>To improve the image of downtown Flint through increased participation in existing and newly developed festivals (501c3 - Public Charity)</td>
<td>-</td>
</tr>
<tr>
<td>Greater Flint Health Coalition, Inc.</td>
<td>To support an organization created to improve the quality and cost-effectiveness of health care for Genesee County residents (501c3 - Public Charity)</td>
<td>$75,000</td>
</tr>
<tr>
<td></td>
<td>To create sustainable employment and promote career advancement for low-income Flint residents (501c3 - Public Charity)</td>
<td>-</td>
</tr>
<tr>
<td>Greater Lansing Food Bank</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
</tr>
<tr>
<td>Recipient and Address</td>
<td>Unpaid</td>
<td>Grants</td>
</tr>
<tr>
<td>-----------------------</td>
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<td>--------</td>
</tr>
<tr>
<td><strong>Greater New Orleans Interfaith Sponsoring Committee</strong>&lt;br&gt;10054 1-10 Service Road, Building 3&lt;br&gt;Suite F&lt;br&gt;New Orleans, LA 70127-1888&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
</tr>
<tr>
<td>To support a statewide network dedicated to encouraging the civic participation of low-income communities and improving the educational outcomes of children.&lt;br&gt;(501c3 - Public Charity)</td>
<td>$50,000</td>
<td>-</td>
</tr>
<tr>
<td><strong>Greater Rustenburg Community Foundation</strong>&lt;br&gt;158 Leyd Street&lt;br&gt;Rustenburg 0300&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To support an organization dedicated to addressing the critical needs and improving the quality of life in Greater Rustenburg.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>-</td>
<td>$150,000</td>
</tr>
<tr>
<td><strong>Greater Washington Educational Telecommunications Association, Inc.</strong>&lt;br&gt;2775 S. Quincy Street&lt;br&gt;Arlington, VA 22206-2269&lt;br&gt;<em>To support a program that promotes tolerance and understanding among Americans.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$43,191</td>
</tr>
<tr>
<td><strong>Grosse Pointe Academy</strong>&lt;br&gt;171 Lake Shore Road&lt;br&gt;Grosse Pointe Woods, MI 48236&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
</tr>
<tr>
<td><strong>Grosse Pointe Woods Presbyterian Church</strong>&lt;br&gt;19950 Mack Avenue&lt;br&gt;Grosse Pointe Woods, MI 48236&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$375</td>
</tr>
<tr>
<td><strong>GSC Communications, Inc.</strong>&lt;br&gt;547 Walnut Lane&lt;br&gt;Swarthmore, PA 19081-1140&lt;br&gt;<em>To document the first four years of the Mott/U.S Department of Education public/private partnership on the 21st Century Community Learning Centers initiative.</em>&lt;br&gt;(For-profit Organization)</td>
<td>$75,000</td>
<td>$50,000</td>
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(4) See Page 221
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<tr>
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<tbody>
<tr>
<td>Gulf Restoration Network</td>
<td>-</td>
<td>$150,000</td>
<td>$75,000</td>
<td>$75,000</td>
</tr>
<tr>
<td>338 Baronne Street, Suite 200 New Orleans, LA 70112-1693</td>
<td>To support a coalition of local, regional and national organizations working to conserve the health of ecosystems that drain into the Gulf of Mexico. (501c3 - Public Charity)</td>
<td></td>
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<tr>
<td>GURT Resource Center for NGO Development</td>
<td>$80,000</td>
<td>-</td>
<td>$40,000</td>
<td>$40,000</td>
</tr>
<tr>
<td>52 Popadrenka Street, Room 904 02094 Kyiv UKRAINE</td>
<td>To advance the role of the nonprofit sector in Ukraine (For Profit Equivalent)</td>
<td></td>
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<tr>
<td>Habitat for Humanity International Inc.</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
<td>-</td>
</tr>
<tr>
<td>121 Habitat Street Americus, GA 31709</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Habitat for Humanity International, Inc.</td>
<td>-</td>
<td>$300</td>
<td>$300</td>
<td>-</td>
</tr>
<tr>
<td>c/o Kathleen A. Connor PO Box 275 Topsham, ME 04086</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td></td>
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</tr>
<tr>
<td>Hadassah</td>
<td>-</td>
<td>$180</td>
<td>$180</td>
<td>-</td>
</tr>
<tr>
<td>980 Woodridge Blvd Lancaster, PA 17601</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td></td>
<td></td>
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<tr>
<td>Harbor Springs Library</td>
<td>-</td>
<td>$375</td>
<td>$375</td>
<td>-</td>
</tr>
<tr>
<td>206 Spring Street Harbor Springs, MI 49740</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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</tr>
<tr>
<td>Harwood Institute for Public Innovation</td>
<td>- $540,592</td>
<td>$270,296</td>
<td>$270,296</td>
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<tr>
<td>4915 St. Elmo Avenue, Suite 402</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Bethesda, MD 20814-6088</td>
<td></td>
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<tr>
<td><em>To support collaboration among existing and emerging community groups in Flint/Genesee County and provide a gathering space for people to exchange ideas.</em> (501c3 - Public Charity)</td>
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<tr>
<td><em>To replicate a model for civic change in three communities.</em> (501c3 - Public Charity)</td>
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<tr>
<td>Hawaii Nature Center, Inc.</td>
<td>- $200,000</td>
<td>$28,572</td>
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<td>2131 Makiki Heights Drive</td>
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<td>Honolulu, HI 96822</td>
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<td><em>For the general purposes of the organization.</em> (501c3 - Public Charity)</td>
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<td>Headquarters, Inc.</td>
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<td>PO Box 999</td>
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<td>Lawrence, KS 66044</td>
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<tr>
<td>Healthy City Foundation - Community Foundation of Banska Bystrica</td>
<td>$60,000</td>
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<td>Komenskoho 21</td>
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<tr>
<td>97401 Banska Bystrica</td>
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<tr>
<td>SLOVAKIA</td>
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<tr>
<td><em>To support a community foundation created to strengthen social capital and improve the quality of life in the Slovakian districts of Banska Bystrica and Zvolen.</em> (Private Foundation Equivalent)</td>
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<td>Heart of Senior Citizen Services</td>
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<td>G-5473 Bicentennial Drive</td>
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<td>Mt. Morris, MI 48458-9406</td>
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<td><em>To support the memorial event of the Beecher tornado and promote severe weather awareness and education.</em> (501c3 - Public Charity)</td>
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<td>Heartland Alliance for Human Needs &amp; Human Rights</td>
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<td>208 S. LaSalle Street, Suite 1818</td>
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<td>Chicago, IL 60604-1156</td>
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<td><em>To support efforts to advocate for environmentally and economically sustainable policies in the Americas.</em> (501c3 - Public Charity)</td>
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<td><strong>Heat and Warmth Fund</strong>&lt;br&gt;1212 Griswold Street&lt;br&gt;Detroit, MI 48226&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<td><strong>Heifer Project International</strong>&lt;br&gt;1015 Louisiana Street&lt;br&gt;Little Rock, AR 72202&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$225</td>
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<td><strong>Helpers of God's Precious Infants of Michigan</strong>&lt;br&gt;18530 Mack Avenue&lt;br&gt;#521&lt;br&gt;Grosse Pointe, MI 48236&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<tr>
<td><strong>Helpers of God's Precious Infants, Inc.</strong>&lt;br&gt;5300 Fort Hamilton Parkway&lt;br&gt;Brooklyn, NY 11219&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<td><strong>Helsinki Foundation for Human Rights</strong>&lt;br&gt;ul. Bracka 18 m. 62&lt;br&gt;00-028 Warsaw&lt;br&gt;POLAND&lt;br&gt;<em>To build the capacity of Russian, Ukrainian and Belarusian non-governmental organizations active in the human rights field.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>-</td>
<td>$80,000</td>
<td>$30,000</td>
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<td><strong>Henry Street Settlement</strong>&lt;br&gt;265 Henry Street&lt;br&gt;New York, NY 10002-4808&lt;br&gt;<em>For the general purposes of the organization</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$3,000</td>
<td>$3,000</td>
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<td><strong>Hestia</strong>&lt;br&gt;Na Porici 12, Palac YMCA&lt;br&gt;115 30 Prague&lt;br&gt;CZECH REPUBLIC&lt;br&gt;<em>To support an organization established to promote volunteerism throughout the Czech Republic.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>-</td>
<td>$40,000</td>
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<td>High/Scope Educational Research Foundation</td>
<td>600 N. River Street Ypsilanti, MI 48198-2898 To provide a unified training approach to early childhood educators in Native American communities. (501c3 - Public Charity)</td>
<td>$150,000</td>
<td>-</td>
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<tr>
<td>Highlander Research and Education Center, Inc.</td>
<td>1959 Highlander Way New Market, TN 37820-4939 To support an organization created to promote civil rights and increased economic opportunity. (501c3 - Public Charity)</td>
<td>-</td>
<td>$300,000</td>
<td>$200,000</td>
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<tr>
<td>Hispanic Association of Colleges and Universities</td>
<td>8415 Datapoint Drive Suite 400 San Antonio, TX 78229 For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>$20,000</td>
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<tr>
<td>Hispanics in Philanthropy</td>
<td>88 Kearny Street, Suite 1850 San Francisco, CA 94108-5523 To support a group of grantmakers committed to expanding the participation of the Latino community in the philanthropic sector. (501c3 - Public Charity)</td>
<td>$60,000</td>
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<tr>
<td>To support a collaboration that strengthens Latino nonprofit organizations. (501c3 - Public Charity)</td>
<td>$150,000</td>
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<tr>
<td>Hloemelikusasa - Rural Women's Development Network</td>
<td>503 Denor House, 356 Smith Street Durban 4001 SOUTH AFRICA To support an organization that empowers women with skills and confidence to participate fully in their families, society and government. (Public Charity Equivalent)</td>
<td>-</td>
<td>$60,000</td>
<td>$60,000</td>
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<tr>
<td>Hobart and William Smith Colleges</td>
<td>615 S. Main Street Geneva, NY 14456-3397 For the general purposes of the organization. (501c3 - Public Charity)</td>
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## Charles Stewart Mott Foundation
**Form 990PF  EIN 38-1211227**
**Part XV - Grants and Payments**

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<tr>
<td><strong>Holbrook Avenue Church of God</strong>&lt;br&gt;1034 E. Holbrook Avenue&lt;br&gt;Flint, MI 48505&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$8,040</td>
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<td><strong>Holly Calvary United Methodist Church</strong>&lt;br&gt;15010 N. Holly Road&lt;br&gt;Holly, MI 48442&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
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<td><strong>Holocaust Human Rights Center of Maine</strong>&lt;br&gt;PO Box 4645&lt;br&gt;Augusta, ME 04330-1644&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<td><strong>Holy Trinity Russian Orthodox Church</strong>&lt;br&gt;20484 Anglin&lt;br&gt;Detroit, MI 48234-1458&lt;br&gt;For the general purposes of the organization&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<td><strong>Homies Unidos, Inc.</strong>&lt;br&gt;1625 W. Olympic Boulevard, Suite 706&lt;br&gt;Los Angeles, CA 90015&lt;br&gt;To address issues of juvenile justice policies in Los Angeles.&lt;br&gt;(501c3 - Public Charity)</td>
<td>$50,000</td>
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<td><strong>Horses Haven</strong>&lt;br&gt;PO Box 519&lt;br&gt;South Lyon, MI 48178&lt;br&gt;For the general purposes of the organization&lt;br&gt;(501c3 - Public Charity)</td>
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<td><strong>Hospice of Jackson</strong>&lt;br&gt;1 Jackson Square&lt;br&gt;Suite 400&lt;br&gt;Jackson, MI 49201&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<td>519 Ocean Avenue</td>
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<td>400 Mack Avenue</td>
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<td>Human Life International</td>
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<td>4 Family Life</td>
<td>Front Royal, VA 22630</td>
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<td>Human Rights Institute of South Africa</td>
<td>To help local leaders understand and implement socio-economic rights within the legal and policy framework. (Public Charity Equivalent)</td>
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<td>15th Floor, Sable Centre</td>
<td>Johannesburg 2017</td>
<td>South Africa</td>
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<td>Human Sciences Research Council</td>
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<td>134 Pretorius Street</td>
<td>Pretoria 0001</td>
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<td>To encourage peace in divided societies (Governmental Unit)</td>
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<td>To support the publication of an annual survey on contemporary trends and developments within South Africa's new democracy. (Governmental Unit)</td>
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<td>Humane Society of Genesee County</td>
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<td>3325 S. Dort Highway</td>
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<tr>
<td>PO Box 190138</td>
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<td>Burton, MI 48219-0138</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td>3100 Cherry Hill Road</td>
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<td>Ann Arbor, MI 48105</td>
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<td>Washington, DC 20037</td>
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<td>Hungarian Association for Community Development</td>
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<tr>
<td>1011 Budapest</td>
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<tr>
<td>HUNGARY</td>
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<td><em>To support community development in Hungary.</em></td>
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<td><em>(Private Foundation Equivalent)</em></td>
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<td><em>To build the capacity of Central/Eastern European non-governmental organizations involved in community development.</em></td>
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<td><em>(Private Foundation Equivalent)</em></td>
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<td>Hungarian Federation of Community Schools</td>
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<td>Budapest 1134</td>
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<td>HUNGARY</td>
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<td><em>To support an organization dedicated to promoting community education and community schools in Hungary</em></td>
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<td>Flint, MI 48503-5993</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Ikhala Trust</td>
<td>c/o St. Martin de Porres Catholic Church, Kobus Road, Gelvandale, Port Elizabeth 6060, SOUTH AFRICA To support a local grantmaking organization that focuses on providing grant funding and capacity-building support to nonprofit organizations in the Eastern Cape. (Private Foundation Equivalent)</td>
<td>-</td>
<td>$75,000</td>
<td>$25,000</td>
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<tr>
<td>Illinois Center for Violence Prevention</td>
<td>220 S. State Street, Suite 1215, Chicago, IL 60604-2147 To support an infrastructure that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide. (501c3 - Public Charity)</td>
<td>$225,000</td>
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<td>$90,000</td>
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<td>Impact Services Corporation</td>
<td>1952 East Allegheny Avenue, Philadelphia, PA 19134-3122 Grani increase to promote efforts to reduce poverty among low-income, non-custodial fathers under age 30. (501c3 - Public Charity)</td>
<td>$325,000</td>
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<td>$325,000</td>
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<td>Impact Strategies, Inc.</td>
<td>The Cady-Lee House, 7064 Eastern Avenue, NW, Washington, DC 20012-2031 To improve afterschool opportunities for low-income children and youth. (501c3 - Public Charity)</td>
<td>$66,000</td>
<td>$100,000</td>
<td>$66,000</td>
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<tr>
<td>Incredibly Good Institution - FADE IN</td>
<td>Cazmanska 2/14, 10 000 Zagreb, CROATIA To promote the values and accomplishments of civil society through the media in Croatia. (Private Foundation Equivalent)</td>
<td>$60,000</td>
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<td>$60,000</td>
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<tr>
<td>Independence Care System, Inc.</td>
<td>257 Park Avenue South, 2nd Floor, New York, NY 10010-7304 To support an organization dedicated to providing health care services to the disabled and better paying jobs for low-income individuals. (501c3 - Public Charity)</td>
<td>-</td>
<td>$500,000</td>
<td>$500,000</td>
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<td>Independence Land Conservancy</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
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<td>$4,830</td>
<td>$4,830</td>
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<td>Independent Press Association</td>
<td>To determine the validity of producing an informed and active constituency supportive of welfare reform efforts. (501c3 - Public Charity)</td>
<td>-</td>
<td>$250,000</td>
<td>$125,000</td>
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<td>Independent Sector</td>
<td>To support a national membership organization dedicated to promoting philanthropy, volunteerism and nonprofit sector development (501c3 - Public Charity)</td>
<td>$200,000</td>
<td>-</td>
<td>$200,000</td>
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<td>Indian Law Resource Center</td>
<td>To support efforts to reform international financial institutions' policies and projects affecting indigenous peoples and the environment. (501c3 - Public Charity)</td>
<td>-</td>
<td>$200,000</td>
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<td>Indiana University</td>
<td>To enable graduate fellows in philanthropy to attend annual conferences. (Governmental Unit)</td>
<td>$21,313</td>
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<td>Initiative for a Competitive Inner City</td>
<td>To identify innovative practices in employee attraction, retention and promotion utilized by fast-growing, inner-city U.S. companies. (501c3 - Public Charity)</td>
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<tr>
<td><strong>Institute for Agriculture and Trade Policy</strong></td>
<td>$150,000</td>
<td>$100,000</td>
<td>$250,000</td>
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<tr>
<td>2105 First Avenue South</td>
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<tr>
<td>Minneapolis, MN 55404-2505</td>
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<tr>
<td>Grant increase to help non-governmental organizations and local governments make environmental and social issues part of the international trade agenda.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Institute for Conservation Leadership</strong></td>
<td>-</td>
<td>$300</td>
<td>$300</td>
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<tr>
<td>6930 Carroll Avenue, Suite 420</td>
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<tr>
<td>Takoma Park, MD 20912-4450</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To strengthen environmental nonprofit organizations in both the Great Lakes and southeastern regions of the United States.</td>
<td>$168,500</td>
<td>-</td>
<td>$168,500</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Institute for Democracy in South Africa</strong></td>
<td>-</td>
<td>$10,000</td>
<td>$10,000</td>
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<tr>
<td>Kutlwaneong Democracy Centre</td>
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<td>357 Corner Visagie &amp; Prinsloo Street</td>
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<tr>
<td>Pretoria 0001</td>
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<tr>
<td>SOUTH AFRICA</td>
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<td>Grant increase to strengthen non-governmental organizations working on policy advocacy.</td>
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<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td>To support efforts to analyze the impact of the governmental budget on women.</td>
<td>$33,333</td>
<td>-</td>
<td>$33,333</td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td>To promote discussion and community building among people from different racial and ethnic backgrounds in KwaZulu-Natal.</td>
<td>-</td>
<td>$50,000</td>
<td>$50,000</td>
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<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td><strong>Institute for EastWest Studies, Inc.</strong>&lt;br&gt;700 Broadway&lt;br&gt;New York, NY 10003-9536</td>
<td>To support cross-border cooperation and development in Central/Eastern Europe and Russia. (501c3 - Public Charity)</td>
<td>-</td>
<td>$615,000</td>
<td>$179,375</td>
</tr>
<tr>
<td></td>
<td>To provide a framework for dialogue and joint efforts among representatives from a variety of fields in Serbia and Montenegro. (501c3 - Public Charity)</td>
<td>$25,000</td>
<td>-</td>
<td>$25,000</td>
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<tr>
<td></td>
<td>To support research on the implications for Ukraine of future European Union accessions. (501c3 - Public Charity)</td>
<td>$87,000</td>
<td>-</td>
<td>$87,000</td>
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<tr>
<td></td>
<td>To promote regional cooperation, international integration, and peace and security in Central/Eastern Europe and the former Soviet Union. (501c3 - Public Charity)</td>
<td>$500,000</td>
<td>-</td>
<td>$250,000</td>
</tr>
<tr>
<td><strong>Institute for Educational Leadership, Inc.</strong>&lt;br&gt;1001 Connecticut Avenue, NW, Suite 310&lt;br&gt;Washington, DC 20036-5530</td>
<td>To support organizations from various sectors that are committed to developing and maintaining community schools (501c3 - Public Charity)</td>
<td>$100,000</td>
<td>$150,000</td>
<td>$150,000</td>
</tr>
<tr>
<td><strong>Institute for Food and Development Policy, Inc.</strong>&lt;br&gt;398 60th Street&lt;br&gt;Oakland, CA 94618-1212</td>
<td>To support research and analysis of policy advocacy on land reform directed toward the World Bank and key developing country governments. (501c3 - Public Charity)</td>
<td>-</td>
<td>$150,000</td>
<td>$75,000</td>
</tr>
<tr>
<td><strong>Institute for Higher Education Policy</strong>&lt;br&gt;1320 19th Street, NW, Suite 400&lt;br&gt;Washington, DC 20036</td>
<td>To support a national coalition of associations and institutions of higher education that serve students of color. (501c3 - Public Charity)</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td><strong>Institute for International Economics</strong>&lt;br&gt;1750 Massachusetts Avenue, NW&lt;br&gt;Washington, DC 20036-1903&lt;br&gt;<em>To support a follow-up and evaluation of work in Latin America on economic liberalization policies, including trade.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;$300,000 - $300,000 -</td>
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<tr>
<td>**To support a group of experts that acts as in an advisory capacity to the Group of Eight governments.*&lt;br&gt;(501c3 - Public Charity)&lt;br&gt; - $100,000 $100,000 -</td>
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<tr>
<td><strong>Institute for Justice and Reconciliation</strong>&lt;br&gt;46 Rouwkoop Road, Rondebosch&lt;br&gt;Cape Town 7700&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To improve race and ethnic relations through dialogue.</em>&lt;br&gt;(Private Foundation Equivalent)&lt;br&gt;$25,365 - $25,365 -</td>
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<tr>
<td><strong>Institute for Policy Studies</strong>&lt;br&gt;733 15th Street, NW, Suite 1020&lt;br&gt;Washington, DC 20005-2112&lt;br&gt;<em>Grant increase to assess the impact of financial flows on the global environment.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;$150,000 $39,952 $189,952 -</td>
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<tr>
<td><strong>Institute for Responsive Education</strong>&lt;br&gt;21 Lake Hall, Northeastern University&lt;br&gt;Boston, MA 02115-5005&lt;br&gt;<em>To support a citywide initiative established to organize parents and communities as advocates for the improvement of Boston Public Schools.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;$150,000 - $150,000 -</td>
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<td>**Grant increase to examine afterschool activities and services that are successful at involving families.*&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;$150,000 $25,000 $118,750 $56,250</td>
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<tr>
<td><strong>Institute for Sustainable Communities</strong>&lt;br&gt;535 Stone Cutters Way&lt;br&gt;Montpelier, VT 05602-3795&lt;br&gt;<em>To facilitate the development of community school partnerships in two demonstration communities in Ukraine.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;$51,416 - $51,416 -</td>
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</tbody>
</table>
| **Institute for Sustainable Development**  
Nabelaka 15 apt. 1  
00-743 Warsaw  
POLAND  
*To support an organization created to provide critical, reliable and independent research and analysis on the challenges facing Poland and the nearby region.*  
 *(Public Charity Equivalent)* | $25,000 | - | $25,000 | - |
| **Institute for Washington's Future**  
419 Occidental Avenue S #206  
Seattle, WA 98104-2886  
*To support efforts to link community organizing, economic development, technology access and public policy change.*  
 *(501c3 - Public Charity)* | $200,000 | - | $100,000 | $100,000 |
| **Institute for Wisconsin's Future**  
1717 S 12th Street, #203  
Milwaukee, WI 53204-3300  
*Grant increase to develop a network to mobilize support for reform of state school finance systems.*  
 *(501c3 - Public Charity)* | $75,000 | $10,000 | $85,000 | - |
| **Inter Ethnic Initiative for Human Rights Foundation**  
Graf Ignatiev Street 9a  
1000 Sofia  
BULGARIA  
*To support an organization that encourages civic participation in ethnically diverse communities.*  
 *(Public Charity Equivalent)* | - | $300,000 | $100,000 | $200,000 |
|  | *To support capacity building to improve ethnic relations in Bulgarian communities.*  
 *(Public Charity Equivalent)* | $50,000 | - | $50,000 | - |
| **InterAction American Council for Voluntary International Action, Inc.**  
1717 Massachusetts Avenue, NW, Suite 701  
Washington, DC 20036-2006  
*To increase non-governmental organization participation in the Inter-American Development Bank's lending operations in Latin America.*  
 *(501c3 - Public Charity)* | - | $200,000 | $50,000 | $150,000 |
|-----------------------|----------------------|--------|----------|----------------------|
| **Intercultural Institute of Timisoara**  
2, Miron Costin  
Timisoara RO-1900  
ROMANIA  
To support an organization working to improve ethnic relations in Romania.  
(Public Charity Equivalent) | - | $50,000 | $25,000 | $25,000 |
| **Interfaith Education Fund, Inc.**  
1106 Clayton Lane, Suite 120W  
Austin, TX 78723-2473  
To improve the quality of life for families in the Southwest.  
(501c3 - Public Charity) | $500,000 | - | $500,000 | - |
|  
To support a fund created to help organizations affiliated with the Industrial Areas Foundation gain influence over conditions affecting their communities.  
(501c3 - Public Charity) | - | $250,000 | $250,000 | - |
| **Interhemispheric Resource Center**  
815 Black Street  
Silver City, NM 88061-5030  
To support research and promote dialogue on the impacts of, and alternative strategies for, economic integration in the Americas.  
(501c3 - Public Charity) | - | $150,000 | $75,000 | $75,000 |
| **Interlochen Center for the Arts**  
PO Box 199  
Interlochen, MI 49643  
For the general purposes of the organization.  
(501c3 - Public Charity) | - | $1,875 | $1,875 | - |
| **International Association for Volunteer Effort**  
1400 Eye Street, NW, Suite 900  
Washington, DC 20005-6527  
To support an organization created to promote volunteering worldwide.  
(501c3 - Public Charity) | - | $90,000 | $30,000 | $60,000 |
| **International Bank for Reconstruction and Development**  
1818 H Street, NW  
Washington, DC 20433  
To examine the effectiveness of community foundation development in countries supported by the World Bank.  
(Public Charity Equivalent) | $150,000 | - | $75,000 | $75,000 |
|-----------------------|----------------------|--------|----------|---------------------|
| **International Center for Not-for-Profit Law**  
1126 16th Street, NW, Suite 400  
Washington, DC 20036-4804  
*To develop the regulatory and legal framework for non-governmental organizations in Serbia and Kosovo.*  
((501c3 - Public Charity)* | $40,000 | - | $40,000 | - |
| **To support efforts to develop a supportive legal environment for nonprofit organizations in Ukraine.**  
((501c3 - Public Charity)* | $75,000 | - | $75,000 | - |
| **To provide civil society professionals, government officials, attorneys and researchers with a variety of information tools.**  
((501c3 - Public Charity)* | - | $110,400 | $55,200 | $55,200 |
| **International Center for Transitional Justice**  
20 Exchange Place, 33rd Floor  
New York, NY 10005-3233  
*To support an organization created to provide research, information, technical assistance, legal counsel and policy recommendations for emerging democratic countries grappling with past human rights abuses.*  
((501c3 - Public Charity)* | $625,000 | - | $500,000 | $125,000 |
| **To assist emerging democratic countries grappling with past human rights abuses.**  
((501c3 - Public Charity)* | - | $175,000 | $25,000 | $150,000 |
| **International Charitable Foundation "Center for Ukrainian Reform Education"**  
vul. 42-44 Shovkovychna  
01004 Kyiv  
UKRAINE  
*To support an educational radio series to encourage civic initiative.*  
(For Profit Equivalent) | - | $140,000 | $26,667 | $113,333 |
| **International Commission on Missing Persons**  
Alipasna 45a  
Sarajevo 71000  
BOSNIA and HERZEGOVINA  
*To assist associations of families of missing persons to address broader issues of truth and reconciliation.*  
(Governmental Unit) | - | $150,000 | $64,000 | $86,000 |
Charles Stewart Mott Foundation  
Form 990PF  EIN 38-1211227  
Part XV - Grants and Payments

|-----------------------|----------------------|--------|----------|----------------------|
| **International Crisis Group**  
1629 K Street, NW, Suite 450  
Washington, DC 20006-1677  
*To support research and analysis of key issues and trends affecting the Balkans.*  
(501c3 - Public Charity)  
*To support an organization committed to strengthening the capacity of the international community to prevent and respond to crises.*  
(501c3 - Public Charity) | $100,000 | - | $100,000 | - |
| **International Helsinki Federation for Human Rights**  
Wickenburggasse 14/7  
Vienna A-1080  
AUSTRIA  
*To address human rights abuses in Chechnya.*  
(Public Charity Equivalent) | - | $500,000 | $250,000 | $250,000 |
| **International Human Rights Law Group**  
1200 18th Street, NW, Suite 602  
Washington, DC 20036-2526  
*To support a program that focuses on legal education and human rights advocacy in Bosnia-Herzegovina.*  
(501c3 - Public Charity) | - | $100,000 | $50,000 | $50,000 |
| **International Institute for Sustainable Development**  
161 Portage Avenue East, 6th Floor  
Winnipeg, MANITOBA R3B 0Y4  
*Grant increase to build the capacity of communities and civil society organizations to advocate for changes in Western Hemisphere trade agreements.*  
(501c3 - Public Charity) | - | $50,000 | $50,000 | - |
| **International Institute of Flint**  
515 Stevens Street  
Flint, MI 48502-1797  
*To support an intercultural institution.*  
(501c3 - Public Charity) | - | $169,500 | $80,000 | $89,500 |
| **International Print Center New York, Inc.**  
526 West 26th Street  
Suite 824  
New York, NY 10128  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $2,800 | $2,800 | - |
|-----------------------|---------------------|---------------------|---------------------|
| **International Public Movement for Assistance to Migrants and Their Unions - "Forum o**  
13 Kostyansky per.  
Moscow 103045  
RUSSIA  
To support an organization created to protect the rights and interests of Russian refugees and migrants.  
*Public Charity Equivalent* | $50,000 | - | $50,000 |
| **International Rescue Committee, Inc.**  
122 E. 42nd Street, 25th Floor  
New York, NY 10168-1289  
For the general purposes of the organization.  
*501c3 - Public Charity* | - | $300 | $300 |
| To improve services to field offices throughout the world  
*501c3 - Public Charity* | - | $25,000 | $25,000 |
| **International Research & Exchanges Board, Inc.**  
2121 K Street, NW, Suite 700  
Washington, DC 20037-1800  
To enable journalists from Bosnia and Herzegovina, Croatia, Kosovo, and Serbia and Montenegro to cover the proceedings of the International Criminal Tribunal for the Former Yugoslavia.  
*501c3 - Public Charity* | $66,667 | $100,000 | $83,334 | $83,333 |
| **International Rivers Network**  
1847 Berkeley Way  
Berkeley, CA 94703-1576  
Grant increase to improve river management while promoting reform of international financial institutions.  
*501c3 - Public Charity* | $262,500 | $75,000 | $225,000 | $112,500 |
| **Internews Network**  
987 8th Street  
Arcata, CA 95521-6109  
To support an organization that promotes open media worldwide.  
*501c3 - Public Charity* | $125,000 | - | $125,000 |
| **Interregional Charitable Public Foundation For Civil Society**  
11, Novi Arbat Street, Suite 1921  
Moscow 121002  
RUSSIA  
To promote efforts to overcome ethnic discrimination, racism, xenophobia, intolerance and extremism in Russia.  
*Public Charity Equivalent* | - | $150,000 | $69,200 | $80,800 |
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<tr>
<td><strong>Interregional Charitable Public Foundation Promoting Creation of Conditions for a Wor</strong>&lt;br&gt;Noviy Arbat 11-422&lt;br&gt;121059 Moscow, Russia&lt;br&gt;RUSSIA&lt;br&gt;To support an organization that works to promote youth community service in Russia.&lt;br&gt;* (Private Foundation Equivalent)*</td>
<td>-</td>
<td>$100,000</td>
<td>$50,000</td>
</tr>
<tr>
<td><strong>Interregional Non-governmental Foundation &quot;New Perspectives&quot;</strong>&lt;br&gt;Apt. 62, ul. Maroseyka 3/13&lt;br&gt;Moscow 101970&lt;br&gt;RUSSIA&lt;br&gt;To support an organization dedicated to improving conditions for the positive development of Russian children and youth.&lt;br&gt;* (Private Foundation Equivalent)*</td>
<td>$20,000</td>
<td>-</td>
<td>$20,000</td>
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<tr>
<td><strong>Iowa Wesleyan College</strong>&lt;br&gt;601 North Main Street&lt;br&gt;Mt. Pleasant, IA 52641&lt;br&gt;&lt;em&gt;For the general purposes of the organization.&lt;/em&gt;&lt;br&gt;* (501c3 - Public Charity)*</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
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<tr>
<td><strong>IPS - Inter Press Service, International Association</strong>&lt;br&gt;8 Via Panisperna 207&lt;br&gt;00184 Rome&lt;br&gt;ITALY&lt;br&gt;To increase coverage of international financial institutions and their impacts on the environment and people.&lt;br&gt;* (Public Charity Equivalent)*</td>
<td>$166,666</td>
<td>-</td>
<td>$166,666</td>
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<tr>
<td><strong>Irish Funders Forum Limited</strong>&lt;br&gt;Longford House, Longford Place, Monkstown&lt;br&gt;Dublin&lt;br&gt;IRELAND&lt;br&gt;To support an organization of Irish trust funds and charitable foundations.&lt;br&gt;* (Private Foundation Equivalent)*</td>
<td>-</td>
<td>$120,500</td>
<td>$40,167 $80,333</td>
</tr>
<tr>
<td><strong>Isandla Institute</strong>&lt;br&gt;C/O ODA&lt;br&gt;Unit F3, 1st Floor, 155 Loop Street&lt;br&gt;Cape Town 8001&lt;br&gt;SOUTH AFRICA&lt;br&gt;To support the development of a policy research organization.&lt;br&gt;* (Private Foundation Equivalent)*</td>
<td>$25,000</td>
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<td>$25,000</td>
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<tr>
<td>ISAR</td>
<td>Grant increase to support an organization that promotes the development of non-governmental organizations in the former Soviet Union. (501c3 - Public Charity)</td>
<td>$100,000</td>
<td>$30,000</td>
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<tr>
<td>Island Institute</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$240</td>
</tr>
<tr>
<td>Jamestown Yorktown Foundation, Inc.</td>
<td>Wilshamsburg, VA 23187 For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$10,000</td>
</tr>
<tr>
<td>Jewish Family and Children's Services</td>
<td>Flint, MI 48502-1700 To address the challenges of parenting faced by immigrant families (501c3 - Public Charity)</td>
<td>$10,000</td>
<td>-</td>
</tr>
<tr>
<td>Jewish Vocational Services, Inc.</td>
<td>105 Chauncy Street, Sixth Floor Boston, MA 02111-1726 To participate in an evaluation of the impact of sectoral employment training on the employment, job retention and earnings of low-income participants. (501c3 - Public Charity)</td>
<td>-</td>
<td>$500,000</td>
</tr>
<tr>
<td>Jobs for the Future, Inc.</td>
<td>88 Broad Street Boston, MA 02110-3407 To increase the visibility of emerging models of learning within and outside the traditional school setting. (501c3 - Public Charity)</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td><strong>Johns Hopkins University</strong>&lt;br&gt;3400 N. Charles Street&lt;br&gt;Baltimore, MD 21218-2684</td>
<td>To support the development of the nonprofit sector at the international level. (501c3 - Public Charity)</td>
<td>$33,334</td>
<td>$56,687</td>
</tr>
<tr>
<td><strong>Joint Center for Political and Economic Studies</strong>&lt;br&gt;1090 Vermont Avenue, NW, Suite 1100&lt;br&gt;Washington, DC 20005-4928</td>
<td>To encourage community collaboration in understanding and combating racism. (501c3 - Public Charity)</td>
<td>-</td>
<td>$100,000</td>
</tr>
<tr>
<td><strong>Juddville United Methodist Church</strong>&lt;br&gt;PO Box 247&lt;br&gt;New Lothrop, MI 48460</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$570</td>
</tr>
<tr>
<td><strong>Juvenile Diabetes Research Foundation International</strong>&lt;br&gt;120 Wall Street&lt;br&gt;9th Floor&lt;br&gt;New York, NY 10005</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$885</td>
</tr>
<tr>
<td><strong>Juvenile Justice Project of Louisiana</strong>&lt;br&gt;1600 Oretha Castle Haley Blvd&lt;br&gt;New Orleans, LA 70113</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
</tr>
<tr>
<td><strong>Kalamazoo College</strong>&lt;br&gt;1200 Academy Street&lt;br&gt;Kalamazoo, MI 49006-3295</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
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## Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**

**Part XV - Grants and Payments**

|-----------------------|----------------------|----------------------|--------|----------|----------------------|
| **Karmanos Cancer Foundation** | 18831 West 12 Mile Road  
Lathrup Village, MI 48076-2558  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $3,990 | $3,990 | - |

| **Karoo Centre for Human Rights, Education, Research and Development** | 82 Donkin Street  
Beaufort West 6970  
SOUTH AFRICA  
*To support an organization that provides human rights training and assistance to rural people living in the Karoo region.*  
(Private Foundation Equivalent) | $75,000 | - | $75,000 | - |

| **Kentucky Waterways Alliance** | 854 Horton Lane  
Munfordville, KY 42765-8135  
*To support an organization created to provide leadership on water-quality and river-protection issues.*  
(501c3 - Public Charity) | $150,000 | - | $50,000 | $100,000 |

| **Kenyon College** | Gambier, OH 43022  
*For the general purposes of the organization*  
(501c3 - Public Charity) | - | $20,000 | $20,000 | - |

| **Kettering University** | 1700 W. Thurd Avenue  
Flint, MI 48504-4898  
*To link former and current Russian and Ukrainian visitors with each other and with their local Flint area business hosts.*  
(501c3 - Public Charity) | $4,215 | - | $4,215 | - |

| **Kherson Regional Charity and Health Foundation** | Frunze 2 st.  
73000 Kherson  
UKRAINE  
*To support an organization that assists the poor and socially excluded in southern Ukraine.*  
(Public Charity Equivalent) | - | $120,000 | $50,000 | $70,000 |
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<tbody>
<tr>
<td>Khulumani Support Group</td>
<td><em>To support an organization that brings together survivors and families of victims of human rights abuses during the apartheid era.</em> (Public Charity Equivalent)</td>
<td>$45,000</td>
<td>-</td>
<td>$45,000</td>
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<tr>
<td>Kids In Distressed Situations, Inc.</td>
<td><em>To establish a donation program for children in need in the greater Flint area.</em> (501c3 - Public Charity)</td>
<td>$58,000</td>
<td>-</td>
<td>$58,000</td>
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<tr>
<td>King Baudouin Foundation United States, Inc.</td>
<td><em>Grant increase to improve interethnic relations in Southeast Europe.</em> (501c3 - Public Charity)</td>
<td>-</td>
<td>$20,000</td>
<td>$20,000</td>
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<tr>
<td>Kiwanis Health Camp Foundation, Inc.</td>
<td><em>For the general purposes of the organization.</em> (501c3 - Public Charity)</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
</tr>
<tr>
<td>Krasnoyarsk Regional Youth Public Organization Center for Community Partnerships</td>
<td><em>To support a resource center for school-based community development in Russia.</em> (Public Charity Equivalent)</td>
<td>$247,400</td>
<td>-</td>
<td>$156,200</td>
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<tr>
<td>La Piana Associates, Inc.</td>
<td><em>Grant increase to provide information on current organizational capacity and capacity-building needs of nonprofit organizations focused on freshwater ecosystem conservation in the Great Lakes basin and southeastern United States.</em> (For-profit Organization)</td>
<td>$75,000</td>
<td>$20,568</td>
<td>$95,568</td>
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<tr>
<td>Labor Museum &amp; Learning Center of Michigan</td>
<td>-</td>
<td>$100,000</td>
<td>$100,000</td>
<td>-</td>
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</table>
1940 W. Atherton Road  
Flint, MI 48507-2201  
*To support the construction of a monument depicting the 1937 Sit Down Strike.*  
*(501c3 - Private Non-operating Foundation)*
| Lake Michigan Federation | $200,000 | - | $75,000 | $125,000 |
220 S. State Street, Suite 1900  
Chicago, IL 60604-2119  
*To support an organization created to protect Lake Michigan and the other Great Lakes.*  
*(501c3 - Public Charity)*
| Lakota Fund | - | $100,000 | $50,000 | $50,000 |
Lakota Trade Center, Suite 201  
Kyle, SD 57752-0340  
*To support a community-based fund that seeks to promote economic growth and sustainability on the Pine Ridge Reservation.*  
*(501c3 - Public Charity)*
| Lancaster Opera Company | - | $750 | $750 | - |
PO Box 8382  
Lancaster, PA 17604  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)*
| Land Conservancy of West Michigan | - | $150 | $150 | - |
1345 Monroe Ave. NW  
Suite 324  
Grand Rapids, MI 49505  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)*
| Land Trust Alliance, Inc. | - | $660,000 | $211,667 | $448,333 |
1331 H Street, NW, Suite 400  
Washington, DC 20005-4734  
*To support capacity-building and effectiveness of land trusts that operate within the Great Lakes basin.*  
*(501c3 - Public Charity)*
|  | $170,000 | - | $170,000 | - |
*To promote the adoption and implementation of nationally recognized standards and practices for land trust operation.*  
*(501c3 - Public Charity)*
Charles Stewart Mott Foundation
Form 990PF  EIN 38-1211227
Part XV - Grants and Payments

|-----------------------|--------------------|-------|---------------------|
| **Lapeer Free Methodist Church**
1621 N. Saginaw Rd
Lapeer, MI 48446
*For the general purposes of the organization.*
*(501c3 - Public Charity)* | - | $285 | $285 |
| **Lark Society for Chamber Music**
PO Box 11
Portland, ME 04112
*For the general purposes of the organization.*
*(501c3 - Public Charity)* | - | $750 | $750 |
| **Lawrence Technological University**
21000 W. Ten Mile Road
Southfield, MI 48075-1058
*For the general purposes of the organization*
*(501c3 - Public Charity)* | - | $300 | $300 |
| **Lawyers for Human Rights**
Kutlawang Democracy Centre
357 Visagie Street (corner Prinsloo)
Pretoria 0002
SOUTH AFRICA
*To support efforts to educate and engage civil society on socially relevant issues related to race, ethnicity and xenophobia.*
*(Public Charity Equivalent)* | - | $50,000 | $50,000 |
| **Leadership Conference Education Fund, Inc.**
1629 K Street, NW, 10th Floor
Washington, DC 20006-1639
*To develop effective grassroots coalitions among people of diverse races, ethnicities and religions to advance community initiatives.*
*(501c3 - Public Charity)* | $112,500 | $400,000 | $162,500 |
| **Leadership Conference Education Fund, Inc.**
1629 K Street, NW, 10th Floor
Washington, DC 20006-1639
*To strengthen anti-racism efforts by connecting anti-racism organizations with funders.*
*(501c3 - Public Charity)* | $721,524 | - | $205,104 |

*$332,783 $124,100 $208,683 $50,000 $37,500 $37,500 $112,500 $400,000 $162,500 $721,524 $205,104 $516,420
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<tr>
<td><strong>League of Women Voters of Maine Education Fund Inc</strong>&lt;br&gt;PO Box 863&lt;br&gt;Augusta, ME 04332-0863&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;<em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$150</td>
<td>$150</td>
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<tr>
<td><strong>Learning Point Associates</strong>&lt;br&gt;1120 E. Diehl Road, Suite 200&lt;br&gt;Naperville, IL 60563-1486&lt;br&gt;<em>To collect and disseminate promising practices for afterschool practitioners.</em>&lt;br&gt;<em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$137,000</td>
<td>$137,000</td>
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<tr>
<td><strong>Leaven, Inc.</strong>&lt;br&gt;Box 23233&lt;br&gt;Lansing, MI 48909&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;<em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$5,325</td>
<td>$5,325</td>
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<tr>
<td><strong>Legal Action Center of the City of New York, Inc.</strong>&lt;br&gt;153 Waverly Place&lt;br&gt;New York, NY 10014-3872&lt;br&gt;<em>To support efforts to increase and enhance labor market participation among former offenders.</em>&lt;br&gt;<em>(501c3 - Public Charity)</em></td>
<td>$300,000</td>
<td>$223,625</td>
<td>$355,907</td>
<td>$167,718</td>
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<tr>
<td><strong>Legal Aid Board</strong>&lt;br&gt;6th Floor, Legal Aid House, 29 De Beers Street&lt;br&gt;Braamfontein 2001&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To provide access to legal justice for all South Africans.</em>&lt;br&gt;<em>(Public Charity Equivalent)</em></td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td><strong>Legal Environmental Assistance Foundation</strong>&lt;br&gt;1114 Thomasville Road, Suite E&lt;br&gt;Tallahassee, FL 32303-6290&lt;br&gt;<em>To monitor implementation of state and federal water quality policies important to Alabama’s freshwater ecosystems.</em>&lt;br&gt;<em>(501c3 - Public Charity)</em></td>
<td>$50,000</td>
<td>-</td>
<td>$50,000</td>
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<tr>
<td><strong>Legal Resources Trust</strong></td>
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<tr>
<td>5th Floor, Greenmarket Place</td>
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<tr>
<td>54 Shortmarket Street</td>
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<td>Capetown</td>
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<td>SOUTH AFRICA</td>
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<td><em>To provide institutional and legal support to nonprofit organizations. (Public Charity Equivalent)</em></td>
<td>$225,000</td>
<td>-</td>
<td>$150,000</td>
<td>$75,000</td>
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<td><strong>Legal Services of Eastern Michigan</strong></td>
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<tr>
<td>547 S. Saginaw Street</td>
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<td>Flint, MI 48502-1813</td>
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<td><em>Grant increase to support renovation costs of a nonprofit law office in downtown Flint. (501c3 - Public Charity)</em></td>
<td>-</td>
<td>$101,460</td>
<td>$101,460</td>
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<td><strong>Lennon Wesleyan Church</strong></td>
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<td>11280 East Lennon Road</td>
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<td>Lennon, MI 48449</td>
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<td><em>For the general purposes of the organization. (501c3 - Public Charity)</em></td>
<td>-</td>
<td>$13,350</td>
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<td><strong>Lencrafters Foundation</strong></td>
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<tr>
<td>4000 Luxottica Place</td>
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<td>Mason, OH 45040</td>
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<td><em>For the general purposes of the organization. (501c3 - Public Charity)</em></td>
<td>-</td>
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<td><strong>Les Amis de la Terre</strong></td>
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<td>2B Rue Jules Ferry</td>
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<td>93100 Montreuil</td>
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<td>FRANCE</td>
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<td><em>Grant increase to support international financial institution reform (Public Charity Equivalent)</em></td>
<td>$87,500</td>
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<td>$107,500</td>
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<td><strong>Leukemia &amp; Lymphoma Society</strong></td>
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<td>1421 E. 12 Mile Road</td>
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<tr>
<td>Madison Heights, MI 48071</td>
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<td><em>For the general purposes of the organization. (501c3 - Public Charity)</em></td>
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<tr>
<td>Liga Pro Europa</td>
<td>To support a non-governmental organization in Romania established to prevent conflicts and reduce tension among the majority population and ethnic communities. (Public Charity Equivalent)</td>
<td>-</td>
<td>$70,000</td>
<td>$35,000</td>
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<td>Lincolnville United Christian UCC</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
<td>-</td>
<td>$75</td>
<td>$75</td>
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<tr>
<td>LINK - NGO Forum</td>
<td>To support a coalition of non-governmental organizations working to strengthen civil society in Mozambique. (For Profit Equivalent)</td>
<td>$75,000</td>
<td>-</td>
<td>$75,000</td>
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<tr>
<td>Link Media, Inc.</td>
<td>To support the first nationwide television channel dedicated to international news and culture. (501c3 - Public Charity)</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td>Lions of Michigan All State Band Charities Inc.</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
<td>-</td>
<td>$75</td>
<td>$75</td>
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<tr>
<td>Little Traverse Bay Humane Society</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
<td>-</td>
<td>$375</td>
<td>$375</td>
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<tr>
<td>Little Traverse Conservancy Inc.</td>
<td>-</td>
<td>$6,500</td>
<td>$6,500</td>
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<tr>
<td>3264 Powell Road</td>
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<tr>
<td>Harbor Springs, MI 49740</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td>Local Activity Support Center - CAL Association (5)</td>
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<td>00-031 Warsaw</td>
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<td>POLAND</td>
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<tr>
<td><em>To support an organization created to develop strong and integrated communities</em></td>
<td>$40,000</td>
<td>$165,000</td>
<td>$40,000</td>
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<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td>Local Initiatives Support Corporation</td>
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<tr>
<td>501 7th Avenue</td>
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<tr>
<td>New York, NY 10018</td>
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<tr>
<td><em>To support the creation of a financial services intermediary in the workforce development field.</em></td>
<td>$166,666</td>
<td>-</td>
<td>$166,666</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>London Community Foundation</td>
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<td>Sweetbriar Village Way</td>
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<td>Amersham</td>
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<td>Buckinghamshire HP7 9PX</td>
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<tr>
<td>UNITED KINGDOM</td>
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<tr>
<td><em>To support an organization created to address donor and community needs in London.</em></td>
<td>-</td>
<td>$300,000</td>
<td>$53,000</td>
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<td><em>(Private Foundation Equivalent)</em></td>
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<tr>
<td>London School of Economics and Political Science</td>
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<td>Houghton Street</td>
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<td>London WC2A 2AE</td>
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<td>UNITED KINGDOM</td>
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<td><em>To analyze the current and future role of foundations in Europe</em></td>
<td>$20,000</td>
<td>-</td>
<td>$20,000</td>
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<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td>Los Angeles Metropolitan Churches</td>
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<tr>
<td>4701 S. Central Avenue</td>
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<tr>
<td>Los Angeles, CA 90011-5458</td>
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<td><em>To increase educational opportunities for at-risk youth and young adults</em></td>
<td>$65,000</td>
<td>-</td>
<td>$65,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Louisiana Environmental Action Network</strong>&lt;br&gt;162 Croydon Avenue&lt;br&gt;Baton Rouge, LA 70806-4501</td>
<td>To document current water quality problems and monitor the implementation of water quality protection programs. (501c3 - Public Charity)</td>
<td>-</td>
<td>$190,000</td>
<td>$70,000</td>
<td>$120,000</td>
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<tr>
<td><strong>Low Impact Hydropower Institute</strong>&lt;br&gt;34 Providence St.&lt;br&gt;Portland, ME 04103-5020</td>
<td>Grant increase to support an organization created to improve the environmental performance of hydropower dams. (501c3 - Public Charity)</td>
<td>-</td>
<td>$25,000</td>
<td>$25,000</td>
<td>-</td>
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<tr>
<td><strong>Lutheran Association of Missionaries and Pilots Lamp Inc.</strong>&lt;br&gt;3525 North 124th Street&lt;br&gt;Suite 1&lt;br&gt;Brookfield, WI 53005-2498</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$75</td>
<td>$75</td>
<td>-</td>
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<tr>
<td><strong>LVA-Capital Area Literacy Coalition</strong>&lt;br&gt;1028 East Saginaw&lt;br&gt;Lansing, MI 48906</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
<td>-</td>
<td>$75</td>
<td>$75</td>
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<tr>
<td><strong>M.O.S.E.S. Metropolitan Organizing Strategy Enabling Strength</strong>&lt;br&gt;438 St. Antoine&lt;br&gt;Detroit, MI 48226-4318</td>
<td>Grant increase to build a community voice in southeastern Michigan around transportation, urban revitalization and growth management. (501c3 - Public Charity)</td>
<td>-</td>
<td>$60,000</td>
<td>$8,000</td>
<td>$68,000</td>
</tr>
<tr>
<td><strong>Maine Alliance for Arts Education</strong>&lt;br&gt;PO Box 872&lt;br-Augusta, ME 04332-0872</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
<td>-</td>
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<tr>
<td><strong>Maine Audubon Society</strong>&lt;br&gt;20 Gilsland Farm Road&lt;br&gt;Falmouth, ME 04105-2100</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$150</td>
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<tr>
<td><strong>Maine Center for Economic Policy</strong></td>
<td>$100,000</td>
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<td>To build organizational capacity for tax and budget analysis on behalf of low-income populations.</td>
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<td><strong>Mani Tese</strong></td>
<td>Grant increase to support research and outreach on international financial flows issues and strategic planning on international financial institution reform. (Public Charity Equivalent)</td>
<td>$120,000</td>
<td>$50,000</td>
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<td><strong>Manpower Demonstration Research Corporation</strong>&lt;br&gt;16 E. 34th Street; 19th Floor&lt;br&gt;New York, NY 10016-4326&lt;br&gt;<strong>To evaluate the implementation and effects of the 1996 welfare reform law on poor families and neighborhoods.</strong> <em>(501c3 - Public Charity)</em></td>
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<td>$200,000</td>
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<td><strong>Manresa Jesuit Retreat House</strong>&lt;br&gt;1390 Quarton Road&lt;br&gt;Bloomfield Hills, MI 48013&lt;br&gt;<strong>For the general purposes of the organization.</strong> <em>(501c3 - Public Charity)</em></td>
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<td><strong>Manufacturing Institute</strong>&lt;br&gt;1331 Pennsylvania Avenue, NW, Suite 600&lt;br&gt;Washington, DC 20004-1751&lt;br&gt;<strong>To demonstrate the role of employer associations as workforce development intermediaries in increasing productivity, retention and advancement of disadvantaged workers.</strong> <em>(501c3 - Public Charity)</em></td>
<td>$9,040</td>
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<tr>
<td><strong>ManyFutures, Inc.</strong>&lt;br&gt;7121 Wisconsin Avenue&lt;br&gt;Bethesda, MD 20814-4801&lt;br&gt;<strong>To increase international philanthropy that benefits the poor in developing countries</strong> <em>(For-profit Organization)</em></td>
<td>$50,000</td>
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<td><strong>MAP Savjetovanja d.o.o.</strong>&lt;br&gt;Meduliceva 13/II&lt;br&gt;Zagreb 10 000&lt;br&gt;CROATIA&lt;br&gt;<strong>To document and assess community-development and community-mobilization initiatives and their effectiveness in Croatia.</strong> <em>(For-profit Organization)</em></td>
<td>-</td>
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<td>$60,000</td>
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<td><strong>March of Dimes - White Plains</strong>&lt;br&gt;1275 Mamaroneck Avenue&lt;br&gt;White Plains, NY 10605&lt;br&gt;<strong>For the general purposes of the organization.</strong> <em>(501c3 - Public Charity)</em></td>
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| **March of Dimes Birth Defects National Foundation**  
Wisconsin Chapter  
2675 North Mayfair Road, #506  
Wauwatosa, WI 53226  
*For the general purposes of the organization.*  
(*501c3 - Public Charity)* | - | $75 | $75 | - |

| **Masimanyane Women's Support Centre**  
35 St. Marks Road, Southernwood  
East London 5201  
SOUTH AFRICA  
*To provide leadership training to women in community-based organizations.*  
(*Public Charity Equivalent)* | $60,000 | - | $60,000 | - |

| **Mason County Historical Society, Inc.**  
White Pine Village  
1687 S Lakeshore Drive  
Ludington, MI 49431  
*For the general purposes of the organization.*  
(*501c3 - Public Charity)* | - | $450 | $450 | - |

| **Massachusetts School-Age Coalition**  
1137 Washington Street  
Dorchester, MA 02124-5524  
*To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.*  
(*501c3 - Public Charity)* | - | $225,000 | $18,750 | $206,250 |

| **Mathematica Policy Research, Inc.**  
955 Massachusetts Avenue, Suite 801  
Cambridge, MA 02139-3233  
*To support a study of 21st Century Community Learning Center grantees, as well as other selected school-based/school-linked afterschool programs.*  
(*For-profit Organization)* | $510,000 | - | $510,000 | - |

| **Matrix Foundation**  
River Reach Center  
780 Ritchie Highway Suite 28-S  
Severna Park, MD 21146  
*For the general purposes of the organization.*  
(*501c3 - Public Charity)* | - | $150 | $150 | - |
|-----------------------|---------------------|--------|----------|---------------------|
| **Mazon, Inc. - A Jewish Response to Hunger**  
1990 S. Bundy Drive  
Suite 260  
Los Angeles, CA 90025-5232  
*For the general purposes of the organization.*  
(*501c3 - Public Charity*) | - | $150 | $150 | - |
| **McLaren Regional Medical Center**  
401 S. Ballenger Highway  
Flint, MI 48532  
*For the general purposes of the organization*  
(*501c3 - Public Charity*) | - | $300 | $300 | - |
| **Media Development Loan Fund, Inc.**  
45 W. 21st Street  
New York, NY 10010-6865  
*To promote understanding of the critical impact of the recent wars and conflicts in the former Yugoslavia region.*  
(*501c3 - Public Charity*) | - | $25,000 | - | $25,000 |
| **Megunticook Watershed Association**  
P. O. Box 443  
Camden, ME 04843  
*For the general purposes of the organization.*  
(*501c3 - Public Charity*) | - | $300 | $300 | - |
| **Mekong Watch**  
2F Maruko Bldg., 1-20-6 Higashi Ueno, Taito-ku  
Tokyo 110-8605  
JAPAN  
*To address and prevent the negative impacts of development projects funded by Japanese official development assistance institutions.*  
(*Private Foundation Equivalent*) | - | $120,000 | $60,000 | $60,000 |
| **Mercy High School**  
29300 West 11 Mile Road  
Farmington Hills, MI 48336  
*For the general purposes of the organization.*  
(*501c3 - Public Charity*) | - | $75 | $75 | - |
| **Metro Housing Partnership, Inc.**  
Mott Foundation Building, 503 S Saginaw Street, Suite 519  
Flint, MI 48502-1807  
*To support an organization created to expand and enhance quality housing initiatives in Genesee County.*  
(*501c3 - Public Charity*) | - | $100,000 | $100,000 | - |
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<td>Metropolitan Area Research Corporation</td>
<td>Grant increase to document the problems caused by urban sprawl. (501c3 - Public Charity)</td>
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<td>$58,725</td>
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<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$555</td>
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<td>Michael Fields Agricultural Institute, Inc.</td>
<td>To increase support among the mainstream agriculture community in targeted states for core federal sustainable agriculture programs. (501c3 - Public Charity)</td>
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<td>To support an organization funded by Michigan philanthropy in response to the AIDS epidemic. (501c3 - Public Charity)</td>
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<td>Michigan Community Foundations' Ventures</td>
<td>To strengthen community foundations in Michigan by building their marketing capacity. (501c3 - Public Charity)</td>
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<td>To support improved land-use decisionmaking in Michigan (501c3 - Public Charity)</td>
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<td><em>To connect low-income youth in southeast Michigan to good-paying employment in the automotive industry.</em></td>
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<td><em>To implement recommendations from the Michigan Land Use Leadership Council and build support for reform of state land-use policies.</em></td>
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<td>To encourage nonprofit organizations to take an active role in helping develop and implement public policies impacting Michigan. (501c3 - Public Charity)</td>
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<td>Michigan Organizing Project</td>
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<td>To improve student outcomes and local school policy in Grand Rapids (501c3 - Public Charity)</td>
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<td>Michigan Peace Teams Inc</td>
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<td>Michael Franck Building</td>
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<tr>
<td>Lansing, MI 48933-2083</td>
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<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>Recipient and Address</td>
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| **Michigan State Chamber Foundation**  
600 S. Walnut Street  
Lansing, MI 48933-2200  
*Grant increase to enable representatives of nonprofit organizations to attend a statewide conference to address growth management issues.*  
(501c3 - Public Charity)  
| - | $17,277 | $17,277 | - |
| **Michigan State University**  
250 Administration Building  
East Lansing, MI 48824-0590  
*For the general purposes of the organization.*  
(Governmental Unit)  
| - | $18,275 | $18,275 | - |
| **Michigan Suburbs Alliance**  
300 E. Nine Mile Road  
Farmdale, MI 48220-1797  
*Grant increase to advance policy solutions that will benefit established municipalities.*  
(501c3 - Public Charity)  
| $60,000 | $102,500 | $112,500 | $50,000 |
| **Michigan Theater Foundation**  
603 East Liberty  
Ann Arbor, MI 48104  
*For the general purposes of the organization.*  
(501c3 - Public Charity)  
| - | $750 | $750 | - |
| **Michigan Virtual University**  
University Corporate Research Park  
3101 Technology Parkway, Suite G  
Lansing, MI 48910-8546  
*To support efforts to reach low-income families in areas where schools need help to improve the academic performance, career potential and personal growth of students.*  
(501c3 - Public Charity)  
<p>| - | $150,000 | $75,000 | $75,000 |
|----------------------|---------------------|--------|----------|---------------------|
| <strong>Michigan's Children</strong>&lt;br&gt;428 W. Lenawee&lt;br&gt;Lansing, MI 48933-2240&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;<em>To provide support to a statewide, multi-issue, independent advocacy group that acts as a voice for Michigan children.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;<em>To ensure that every child in Michigan enters school ready to learn.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;<em>To develop new leaders to reflect the broad and diverse community of people concerned with public policy related to children.</em>&lt;br&gt;(501c3 - Public Charity) | - | $2,075 | $2,075 | - |
| <strong>Midlands Women's Group</strong>&lt;br&gt;43 Henrietta Street&lt;br&gt;Pietermaritzburg&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To support an organization created to facilitate the development of South African women and ensure that their rights are upheld and their achievements recognized.</em>&lt;br&gt;(Private Foundation Equivalent) | $110,000 | - | $110,000 | - |
| <strong>Mid-Michigan Environmental Action Council</strong>&lt;br&gt;P.O. Box 17164&lt;br&gt;Lansing, MI 48901-7164&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity) | $50,000 | - | $25,000 | $25,000 |
| <strong>Midwest Academy</strong>&lt;br&gt;28 E. Jackson Boulevard, Suite 605&lt;br&gt;Chicago, IL 60604-2291&lt;br&gt;<em>To train organizers for community organizations.</em>&lt;br&gt;(501c3 - Public Charity) | $50,000 | - | $50,000 | - |</p>
<table>
<thead>
<tr>
<th><strong>Migration Policy Group</strong>&lt;br&gt;205 rue Belliard - Box 1&lt;br&gt;B-1040 Brussels&lt;br&gt;BELGIUM&lt;br&gt;<em>To raise awareness among Central/Eastern European countries about the need for anti-discrimination laws.</em>&lt;br&gt;(For Profit Equivalent)</th>
<th>$100,000</th>
<th>-</th>
<th>$100,000</th>
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<tr>
<td><strong>Milwaukee Innercity Congregations Allied for Hope</strong></td>
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<tr>
<td>2821 N. 4th Street, Suite 148</td>
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<tr>
<td>Department 64</td>
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<tr>
<td>Milwaukee, WI 53212</td>
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<tr>
<td>To improve the quality of education in the Milwaukee area.</td>
<td>$100,000</td>
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<td>$100,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Minnesota Environmental Partnership</strong></td>
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<tr>
<td>2356 University Avenue, Suite 244</td>
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<tr>
<td>St. Paul, MN 55114-1851</td>
<td>$60,000</td>
<td>-</td>
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<td>To support a partnership of organizations dedicated to protecting and preserving Minnesota's natural environment</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>Minority Rights Group International</strong></td>
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<tr>
<td>54 Commercial Street</td>
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<tr>
<td>London E1 6LT</td>
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<tr>
<td>UNITED KINGDOM</td>
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<tr>
<td>To promote minority rights and inter-community cooperation in Southeast Europe.</td>
<td>$200,000</td>
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<td><em>(Public Charity Equivalent)</em></td>
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<td><strong>Montague United Methodist Church</strong></td>
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<td>8555 Cook Street</td>
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<tr>
<td>Montague, MI 49437</td>
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<td>For the general purposes of the organization.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>Morality in Media, Inc.</strong></td>
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<tr>
<td>475 Riverside Drive</td>
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<tr>
<td>New York, NY 10115</td>
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<td>For the general purposes of the organization.</td>
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<td><strong>Mothers Against Drunk Driving</strong></td>
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<tr>
<td>P.O. Box 10165</td>
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<tr>
<td>Des Moines, IA 50340-0165</td>
<td>-</td>
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<td>Mott Community College</td>
<td>To support replication and dissemination of the school's instructional model and innovative curriculum. (Governmental Unit)</td>
<td>$199,217</td>
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<td>Mott Park Congregation of Jehovah's Witnesses</td>
<td>To relocate Mott art education classes to the campus. (Governmental Unit)</td>
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<td>$548,337</td>
<td>$533,305</td>
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<td>Mounds Park Academy</td>
<td>To support efforts to prevent Flint students from dropping out of school. (Governmental Unit)</td>
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<td>$146,920</td>
<td>$48,245</td>
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<td>Ms. Foundation for Women</td>
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<td>Mt. Hebron Missionary Baptist Church</td>
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<td>Multiple Sclerosis Foundation</td>
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<td>Fort Lauderdale, FL 33309-2130</td>
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<td>(501c3 - Public Charity)</td>
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<td>Muscular Dystrophy Association, Inc.</td>
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<td>G-6054 Fenton Road</td>
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<td>(501c3 - Public Charity)</td>
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<td>Indianapolis, IN 46208-5730</td>
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<td>(501c3 - Public Charity)</td>
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<td>Museum of African Tribal Arts</td>
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<td>122 Spring Street</td>
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<td>Museum of Modern Art</td>
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<td>11 W 53rd Street</td>
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<td>New York, NY 10019</td>
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<td>Muskegon County Community Foundation</td>
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<td>425 W. Western Avenue, Suite 200</td>
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<td>Muskegon County Museum</td>
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| **Muskegon Public Schools**  
Finance Department  
349 W. Webster Avenue  
Muskegon, MI 49440  
*For the general purposes of the organization.* *(Governmental Unit)* | - | $675 | $675 | - |
| **Mvula Trust**  
23 Jorissen Street, 12th Floor, Braamfontein Centre  
Johannesburg 2017  
SOUTH AFRICA  
*To ensure safe and sustainable water services for poor rural communities.* *(Private Foundation Equivalent)* | - | $150,000 | - | $140,000 | $10,000 |
| **My Sisters Place Inc.**  
P.O. Box 29596  
Washington, DC 20017  
*For the general purposes of the organization.* *(501c3 - Public Charity)* | - | $750 | $750 | - |
| **NALEO Educational Fund**  
1122 W. Washington Boulevard, 3rd Floor  
Los Angeles, CA 90015  
*For the general purposes of the organization.* *(501c3 - Public Charity)* | - | $5,000 | $5,000 | - |
|  | - | $75,000 | - | $75,000 | - |
| **National Alliance for Choice in Giving**  
101 State Street  
Portland, ME 04101-3720  
*To support an organization that promotes workplace-giving campaigns.* *(501c3 - Public Charity)* | - | $40,000 | $20,000 | $20,000 |
| **National Alliance for Nonprofit Management**  
1899 L Street, NW, 6th Floor  
Washington, DC 20036-3849  
*To support an alliance created to improve the quality of management support services provided to nonprofit organizations.* *(501c3 - Public Charity)* | $50,000 | - | $50,000 | - |
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<tr>
<td><strong>National Alliance for Volunteer Action</strong></td>
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<tr>
<td>Tzar Boris III Obedinite Blvd, 145B</td>
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<tr>
<td>4000 Plovdiv</td>
<td></td>
<td></td>
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<tr>
<td>BULGARIA</td>
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<td>To promote and develop volunteerism in Bulgaria. (For Profit Equivalent)</td>
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<tr>
<td><strong>National Asian Pacific American Legal Consortium</strong></td>
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<tr>
<td>1140 Connecticut Avenue, NW, Suite 1200</td>
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<tr>
<td>Washington, DC 20036-4003</td>
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<tr>
<td>Grant increase to assist Asian Pacific-American communities in building their</td>
<td>$100,000</td>
<td>$120,000</td>
<td>$100,000</td>
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<tr>
<td>capacity to address community and civil rights issues on a local level</td>
<td></td>
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<td>$120,000</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>National Association for the Advancement of Colored People</strong></td>
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<tr>
<td>4805 Mt Hope Drive</td>
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<tr>
<td>Baltimore, MD 21215</td>
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<tr>
<td>For the general purposes of the organization</td>
<td>-</td>
<td>$300</td>
<td>$300</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>National Association for the Advancement of Colored People - Detroit Branch</strong></td>
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<tr>
<td>2990 E Grand Boulevard</td>
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<tr>
<td>Detroit, MI 48202-3134</td>
<td></td>
<td></td>
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<tr>
<td>To support growth management policies in Michigan</td>
<td>$162,750</td>
<td>-</td>
<td>$81,000</td>
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<tr>
<td>(501c3 - Public Charity)</td>
<td></td>
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<td>$81,750</td>
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<tr>
<td><strong>National Association of Elementary School Principals Foundation</strong></td>
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<tr>
<td>1615 Duke Street</td>
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<tr>
<td>Alexandria, VA 22314-3483</td>
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<tr>
<td>To identify and disseminate promising practices in afterschool programs specific to</td>
<td>$183,333</td>
<td>-</td>
<td>$83,333</td>
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<tr>
<td>the principal's role in promoting and sustaining such programs.</td>
<td></td>
<td></td>
<td>$100,000</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>National Black United Fund, Inc.</strong></td>
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<tr>
<td>40 Clinton Street, Fifth Floor</td>
<td></td>
<td></td>
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<tr>
<td>Newark, NJ 07102-3727</td>
<td></td>
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<tr>
<td>To support an organization committed to expanding philanthropy in black</td>
<td>-</td>
<td>$50,000</td>
<td>$25,000</td>
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<tr>
<td>communities. (501c3 - Public Charity)</td>
<td></td>
<td></td>
<td>$25,000</td>
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<tr>
<td><strong>National Center for Black Philanthropy, Inc.</strong>&lt;br&gt;1828 L Street, NW, Suite 300&lt;br&gt;Washington, DC 20036-5168&lt;br&gt;<em>To examine the philanthropic contributions of black people in the United States and abroad.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$40,000</td>
<td>$40,000</td>
</tr>
<tr>
<td><strong>National Center for Community Education</strong>&lt;br&gt;1017 Avon Street&lt;br&gt;Flint, MI 48503-2797&lt;br&gt;<em>To support the center's transition to a 21st century leadership training center.</em>&lt;br&gt;(501c3 - Private Non-operating Foundation)</td>
<td>- $475,000</td>
<td>-</td>
<td>$475,000</td>
</tr>
<tr>
<td><strong>To support training and technical assistance to grantees in the 21st Century Community Learning Centers initiative.</strong>&lt;br&gt;(501c3 - Private Non-operating Foundation)</td>
<td>- $1,150,000</td>
<td>-</td>
<td>$1,150,000</td>
</tr>
<tr>
<td><strong>To provide training and technical assistance to 21st Century Community Learning Center grantees and other afterschool providers.</strong>&lt;br&gt;(501c3 - Private Non-operating Foundation)</td>
<td>- $2,000,000</td>
<td>$1,000,000</td>
<td>$1,000,000</td>
</tr>
<tr>
<td><strong>National Center for Family Philanthropy, Inc.</strong>&lt;br&gt;1818 N Street, NW, Suite 300&lt;br&gt;Washington, DC 20036-2428&lt;br&gt;<em>To help community foundations attract and develop relationships with donor families.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$60,000</td>
<td>$60,000</td>
</tr>
<tr>
<td><strong>National Civic League of Colorado, Inc.</strong>&lt;br&gt;1445 Market Street, Suite 300&lt;br&gt;Denver, CO 80202-1717&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$1,050</td>
<td>$1,050</td>
</tr>
<tr>
<td><strong>National Coalition of Community Foundations for Youth</strong>&lt;br&gt;15639 Leavenworth Road&lt;br&gt;Basehor, KS 66007-9768&lt;br&gt;<em>To support a network of grantmakers formed to help youth transition into adult life as economically self-sufficient and contributing family members and citizens.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$60,000</td>
<td>$60,000</td>
</tr>
<tr>
<td><strong>To support a peer network that helps community foundations that work in low- and middle-income neighborhoods.</strong>&lt;br&gt;(501c3 - Public Charity)</td>
<td>- $20,000</td>
<td>-</td>
<td>$20,000</td>
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<tr>
<td>Recipient and Address</td>
<td>Unpaid</td>
<td>Grants</td>
<td>Payments</td>
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<td><strong>Purpose (Tax Status)</strong></td>
<td><strong>Dec. 31, 2002</strong></td>
<td><strong>Grants</strong></td>
<td><strong>Payments</strong></td>
</tr>
<tr>
<td>National Committee for Responsive Philanthropy</td>
<td>$40,000</td>
<td>-</td>
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<tr>
<td>2001 S Street, NW, Suite 620</td>
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<tr>
<td>Washington, DC 20009</td>
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<tr>
<td>To support an organization dedicated to increasing the responsiveness and accessibility of philanthropic organizations to minorities and the disadvantaged.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td>To develop and strengthen the alternative workplace giving movement.</td>
<td>$30,000</td>
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<td>$30,000</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To research the increased use of donor-advised funds by community foundations.</td>
<td>$50,000</td>
<td>-</td>
<td>-</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>National Community Based Paralegal Association</td>
<td></td>
<td>$20,000</td>
<td>$20,000</td>
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<tr>
<td>185 Smit Street, 6th Floor East Wing, Auckland House</td>
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<tr>
<td>Braamfontein 2001</td>
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<tr>
<td>SOUTH AFRICA</td>
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<tr>
<td>To support the education of communities about the Constitution and the Bill of Rights.</td>
<td>$50,000</td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td>To support strategic planning efforts.</td>
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<td>$20,000</td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td>National Community Education Association</td>
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<tr>
<td>3929 Old Lee Highway, Suite 91-A</td>
<td></td>
<td></td>
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<tr>
<td>Fairfax, VA 22030-2401</td>
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<tr>
<td>To provide local afterschool practitioners with a national source of professional development and services tailored to meet their needs</td>
<td>$100,000</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To support a board meeting of the International Community Education Association.</td>
<td></td>
<td>$15,000</td>
<td>$15,000</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>National Conference of State Legislatures</td>
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<tr>
<td>7700 E. First Place</td>
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<tr>
<td>Denver, CO 80230-7143</td>
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<tr>
<td>To evaluate the effects of welfare reform.</td>
<td>$261,229</td>
<td>-</td>
<td>$150,763</td>
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<tr>
<td><em>(Governmental Unit)</em></td>
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<tr>
<td>To inform state legislatures about afterschool issues.</td>
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<td>$200,000</td>
<td>$150,000</td>
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<td><em>(Governmental Unit)</em></td>
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<tr>
<td>National Congress for Community Economic Development, Inc.</td>
<td>$191,087</td>
<td>-</td>
<td>$120,914</td>
</tr>
<tr>
<td>To support a conference for community development corporations throughout the United States.</td>
<td>-</td>
<td>$5,000</td>
<td>$5,000</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>National Congress of Parents and Teachers</td>
<td>-</td>
<td>$250,000</td>
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<tr>
<td>To encourage parent and teacher involvement in afterschool programs.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>National Council of La Raza</td>
<td>-</td>
<td>$1,500,000</td>
<td>-</td>
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<tr>
<td>To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>National Council of Nonprofit Associations</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td>To support a membership organization of state, regional and metropolitan area nonprofit associations.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>National Council on Alcoholism and Addictions, Greater Flint Area, Inc.</td>
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<tr>
<td>To support a new technology system for an organization that provides substance abuse prevention and treatment services to underprivileged children, individuals and families.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>National Democratic Institute for International Affairs</td>
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<tr>
<td>To promote government accountability on the local level in Ukraine</td>
<td>$50,000</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>National Economic Development and Law Center</strong>&lt;br&gt;2201 Broadway, Suite 815&lt;br&gt;Oakland, CA 94612-3024&lt;br&gt;&lt;em&gt;To coordinate the national dialogue about sector initiatives and advance a national sector strategy that is responsive to the concerns and priorities of stakeholders.&lt;br&gt;(501c3 - Public Charity)&lt;/em&gt;</td>
<td>-</td>
<td>$400,000</td>
<td>$205,000</td>
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<tr>
<td><strong>To support a vehicle to provide technical assistance and training to the workforce and sectoral development fields.&lt;br&gt;(501c3 - Public Charity)</strong></td>
<td>$250,000</td>
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<td>$250,000</td>
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<tr>
<td><strong>To support effective and appropriate economic development and employment strategies for the Flint community.&lt;br&gt;(501c3 - Public Charity)</strong></td>
<td>$225,261</td>
<td>$1,104,768</td>
<td>$776,467</td>
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<tr>
<td><strong>To support an assessment of Individual Development Account models and share lessons learned.&lt;br&gt;(501c3 - Public Charity)</strong></td>
<td>-</td>
<td>$418,489</td>
<td>$116,250</td>
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<tr>
<td><strong>National Employment Law Project, Inc.</strong>&lt;br&gt;55 John Street, 7th Floor&lt;br&gt;New York, NY 10038-3731&lt;br&gt;&lt;em&gt;To strengthen employment policies and opportunities, especially for low-wage workers.&lt;br&gt;(501c3 - Public Charity)&lt;/em&gt;</td>
<td>-</td>
<td>$145,000</td>
<td>$75,000</td>
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<tr>
<td><strong>National Fish and Wildlife Foundation</strong>&lt;br&gt;1120 Connecticut Avenue, NW, Suite 900&lt;br&gt;Washington, DC 20036&lt;br&gt;&lt;em&gt;To strengthen freshwater ecosystem conservation efforts in the Mississippi Delta.&lt;br&gt;(501c3 - Public Charity)&lt;/em&gt;</td>
<td>$180,000</td>
<td>-</td>
<td>$80,000</td>
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<tr>
<td><strong>National Fund for Enterprise Development</strong>&lt;br&gt;777 N. Capitol Street NE, Suite 800&lt;br&gt;Washington, DC 20002-4290&lt;br&gt;&lt;em&gt;To support an organization created to promote new state-level micro-enterprise funding partners and strategies&lt;br&gt;(501c3 - Public Charity)&lt;/em&gt;</td>
<td>-</td>
<td>$175,000</td>
<td>$175,000</td>
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<tr>
<td><strong>National Governors Association Center for Best Practices</strong>&lt;br&gt;444 N. Capitol Street, Suite 267&lt;br&gt;Washington, DC 20001-1512&lt;br&gt;&lt;em&gt;Grant increase to create and share effective practices that expand and enhance extra learning opportunities for all children.&lt;br&gt;(501c3 - Public Charity)&lt;/em&gt;</td>
<td>-</td>
<td>$30,000</td>
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</tbody>
</table>
### Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**  
**Part XV - Grants and Payments**

|-----------------------|-----------------------|--------|----------|----------------------|
| **National League of Cities Institute, Inc.**  
1301 Pennsylvania Avenue, NW  
Washington, DC 20004-1763  
*To promote effective alternative education for vulnerable and out-of-school youth.*  
(501c3 - Public Charity) | - | $300,000 | $90,240 | $209,760 |
| **Grant increase to educate municipal leaders about the potential of afterschool programs as a critical resource for improving academic achievement**  
(501c3 - Public Charity) | $350,000 | $200,000 | $453,000 | $97,000 |
| **National Mentoring Partnership**  
1600 Duke Street, Suite 300  
Alexandria, VA 22314-3421  
*To expand the reach of quality mentoring.*  
(501c3 - Public Charity) | $133,000 | - | $133,000 | - |
| **National Multiple Sclerosis Society**  
Training & Resource Center  
700 Broadway Suite 810  
Denver, CO 80203-3442  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $975 | $975 | - |
| **National Network for Immigrant and Refugee Rights**  
310 Eighth Street, Suite 303  
Oakland, CA 94607-4253  
*To support a training curriculum developed to build greater understanding and coalitions among immigrants, people of color and social activists*  
(501c3 - Public Charity) | $75,000 | - | $75,000 | - |
| **National Organization on Disability**  
910 Sixteenth Street, NW  
Washington, DC 20006-2988  
*To raise awareness of the needs of the disabled in disaster preparedness.*  
(501c3 - Public Charity) | $150,000 | - | $50,000 | $100,000 |
| **To support a nationwide survey of Americans with disabilities**  
(501c3 - Public Charity) | - | $50,000 | - | $50,000 |
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<tbody>
<tr>
<td><strong>National Organizers Alliance</strong></td>
<td>-</td>
<td>$50,000</td>
<td>$50,000</td>
<td>-</td>
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<tr>
<td>715 G Street, SE</td>
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<td></td>
<td></td>
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<tr>
<td>Washington, DC 20003-2815</td>
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<tr>
<td>Grant increase to support a national network of individuals involved in community</td>
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<td>organizing across the country.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>National Para-Legal Institute</strong></td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td>6th Floor East Wing, Auckland House</td>
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<tr>
<td>185 Smit Street</td>
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<td>Braamfontein 2001</td>
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<tr>
<td>SOUTH AFRICA</td>
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<td>To support an organization established to develop the paralegal sector in South</td>
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<td>Africa.</td>
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<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td><strong>National Parenting Association</strong></td>
<td>$50,000</td>
<td>-</td>
<td>$50,000</td>
<td>-</td>
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<tr>
<td>72 Fifth Avenue, Room 525</td>
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<tr>
<td>New York, NY 10011-8004</td>
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<td>To examine possible private-sector responses to the challenges low-income parents</td>
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<td>confront while balancing work and family responsibilities.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>National Park Foundation</strong></td>
<td>-</td>
<td>$75</td>
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<tr>
<td>11 DuPont Circle, NW</td>
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<tr>
<td>Washington, DC 20036</td>
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<tr>
<td>For the general purposes of the organization</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>National Parks Conservation Association</strong></td>
<td>-</td>
<td>$75</td>
<td>$75</td>
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<tr>
<td>1300 19th Street, NW, Suite 300</td>
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<td></td>
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<tr>
<td>Washington, DC 20036-1628</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>To support the protection of freshwater resources within national system properties</td>
<td>-</td>
<td>$110,000</td>
<td>$55,000</td>
<td>$55,000</td>
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<tr>
<td>in Cumberland Mountains.</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>National Public Radio</strong></td>
<td>$50,000</td>
<td>$150,000</td>
<td>$100,000</td>
<td>$100,000</td>
</tr>
<tr>
<td>635 Massachusetts Avenue, NW</td>
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<tr>
<td>Washington, DC 20001-3755</td>
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<tr>
<td>To provide Americans with an engaging and reliable nonprofit news source.</td>
<td></td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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</tbody>
</table>
Charles Stewart Mott Foundation  
Form 990PF EIN 38-1211227  
Part XV - Grants and Payments

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<tr>
<th></th>
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<tbody>
<tr>
<td>National Religious Partnership for the Environment</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
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<tr>
<td>49 S. Pleasant Street</td>
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<tr>
<td>Amherst, MA 01002-2233</td>
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<tr>
<td>To support a partnership dedicated to integrating issues of environmental sustainability and justice into all aspects of organized religious life. (501c3 - Public Charity)</td>
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</tbody>
</table>

| National School-Age Care Alliance                                                    | $66,000              | -      | -        | $66,000              |
| 1137 Washington Street                                                               |                      |        |          |                      |
| Boston, MA 02124-5524                                                                |                      |        |          |                      |
| To inform and educate school-age-care professionals and advocates about research, resources and innovative practices. (501c3 - Public Charity) |

| National Society of Conservationists                                                | -                    | $165,000 | $90,000  | $75,000              |
| Ulloi str. 91/b                                                                    |                      |        |          |                      |
| 1091 Budapest                                                                       |                      |        |          |                      |
| HUNGARY                                                                             |                      |        |          |                      |
| To promote the effective use of structural funds in regional development in the four Visegrad countries as they become part of the European Union. (Public Charity Equivalent) |

| National Training and Information Center                                             | -                    | $75     | $75      | -                    |
| 810 N. Milwaukee Avenue                                                             |                      |        |          |                      |
| Chicago, IL 60622-4103                                                              |                      |        |          |                      |
| For the general purposes of the organization. (501c3 - Public Charity)              |                      |        |          |                      |
| To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods. (501c3 - Public Charity) |
| To assist community organizations in strengthening community-driven school reform initiatives. (501c3 - Public Charity) |
| $50,000                                                                             |                      |        |          |                      |

<p>| National Trust for Historic Preservation                                           | -                    | $2,000  | $2,000   | -                    |
| 1785 Massachusetts Avenue NW                                                        |                      |        |          |                      |
| Washington, DC 20036                                                                |                      |        |          |                      |</p>
<table>
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<tr>
<th>For the general purposes of the organization. (501c3 - Public Charity)</th>
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<tbody>
<tr>
<td>National Urban League, Inc.</td>
<td>$300,000</td>
<td>-</td>
<td>$150,000</td>
<td>$150,000</td>
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<tr>
<td>120 Wall Street New York, NY 10005-3904</td>
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<tr>
<td>To help define the U.S. public policy debate on how to best combat urban poverty and foster economic self-sufficiency for low-income and minority people. (501c3 - Public Charity)</td>
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<tr>
<td>National Wildlife Federation</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
<td>-</td>
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<tr>
<td>11100 Wildlife Center Drive Reston, VA 20190-5362</td>
<td></td>
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<tr>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>To ensure that international trade policies actively promote sustainable development. (501c3 - Public Charity)</td>
<td>$120,000</td>
<td>-</td>
<td>$120,000</td>
<td>-</td>
</tr>
<tr>
<td>To improve water quality in the Great Lakes. (501c3 - Public Charity)</td>
<td>$125,000</td>
<td>$306,000</td>
<td>$181,000</td>
<td>$250,000</td>
</tr>
<tr>
<td>To support the development of a new water management agreement for the Great Lakes region based on conservation, protection and restoration of the ecosystem (501c3 - Public Charity)</td>
<td>$300,000</td>
<td>-</td>
<td>$150,000</td>
<td>$150,000</td>
</tr>
<tr>
<td>National Yiddish Book Center Inc.</td>
<td>-</td>
<td>$108</td>
<td>$108</td>
<td>-</td>
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<tr>
<td>1021 West Street Amherst, MA 01002-3375</td>
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<tr>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>National Youth Employment Coalition, Inc.</td>
<td>-</td>
<td>$375,000</td>
<td>$62,500</td>
<td>$312,500</td>
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<td>1836 Jefferson Place, NW Washington, DC 20036-2505</td>
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<tr>
<td>To support an organization dedicated to increasing employment, education and training opportunities for U.S. youth. (501c3 - Public Charity)</td>
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<tr>
<td>To build the capacity of small, community-based organizations serving out-of-school youth. (501c3 - Public Charity)</td>
<td>$400,000</td>
<td>-</td>
<td>$200,000</td>
<td>$200,000</td>
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</tbody>
</table>
### Charles Stewart Mott Foundation

**Form 990PF**  EIN 38-1211227  
**Part XV - Grants and Payments**

|-----------------------|----------------------|--------|-----------------------------|
| **Native Americans in Philanthropy**  
151 E. County Road, B2  
Little Canada, MN 55117-1523  
*To support a grantmaker affinity group dedicated to overall improvement of philanthropic activity by and for Native Americans.*  
*(501c3 - Public Charity)* | $25,000 | - | $25,000 |
| **Natural Heritage Institute**  
2140 Shattuck Avenue, 5th Floor  
Berkeley, CA 94704-1210  
*To support relicensing proceedings of hydroelectric dams in the Great Lakes and southeastern regions of the United States.*  
*(501c3 - Public Charity)* | $160,000 | - | $160,000 |
| **Natural Resources Council of Maine, Inc.**  
3 Wade Street  
Augusta, ME 04330-6351  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $150 | $150 |
| **Natural Resources Defense Council, Inc.**  
40 West 20 Street  
New York, NY 10011-4211  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $375 | $375 |
| *To coordinate national and grassroots activities on water policy issues.*  
*(501c3 - Public Charity)* | $200,000 | - | $100,000 |
| **Nature Conservancy, Inc.**  
4245 N. Fairfax Drive, Suite 100  
Arlington, VA 22203-1650  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $1,425 | $1,425 |
| *To increase protection of the biological diversity of aquatic systems.*  
*(501c3 - Public Charity)* | $150,000 | - | $150,000 |
| **Grant increase to support the conservation of freshwater ecosystems within the Great Lakes basin and the southeastern United States.**  
*(501c3 - Public Charity)* | - | $75,000 | $75,000 |
| *To support an initiative created to generate new income streams for acquisition and management of critical habitats around the world.*  
*(501c3 - Public Charity)* | $150,000 | - | $150,000 |
<table>
<thead>
<tr>
<th>Recipient and Address</th>
<th>Unpaid</th>
<th>Grants</th>
<th>Payments</th>
<th>Unpaid</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Recipient and Address</strong></td>
<td><strong>Unpaid</strong></td>
<td><strong>Grants</strong></td>
<td><strong>Payments</strong></td>
<td><strong>Unpaid</strong></td>
</tr>
<tr>
<td>Nebraska Children and Families Foundation</td>
<td>-</td>
<td>$225,000</td>
<td>$18,750</td>
<td>$206,250</td>
</tr>
<tr>
<td>Lincoln Center Building</td>
<td>215 Centennial Mall South, Suite 417</td>
<td>Lincoln, NE 68508-1813</td>
<td><em>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</em></td>
<td><em>(501c3 - Public Charity)</em></td>
</tr>
<tr>
<td>NEF, Network of European Foundations for Innovative Cooperation</td>
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<tr>
<td>Residence Palace, Block C, 4th Floor</td>
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<tr>
<td>Rue de la Concorde 155</td>
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<td></td>
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<tr>
<td>B-1040 Brussels</td>
<td></td>
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<tr>
<td>BELGIUM</td>
<td></td>
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<tr>
<td><em>Grant increase to support an organization that provides support to cooperating European foundations.</em></td>
<td>$213,000</td>
<td>-</td>
<td>$213,000</td>
<td>-</td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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<tr>
<td>Neighborhood Funders Group</td>
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<tr>
<td>One Dupont Circle, Suite 700</td>
<td></td>
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<tr>
<td>Washington, DC 20036-1133</td>
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<tr>
<td><em>To support a membership organization that promotes neighborhood-based efforts.</em></td>
<td>$25,000</td>
<td>-</td>
<td>$25,000</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Neighborhood House Non-Profit Corp.</td>
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<tr>
<td>4601 Clio Road</td>
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<td></td>
<td></td>
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<tr>
<td>Suite B</td>
<td></td>
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<tr>
<td>Flint, MI 48504</td>
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<tr>
<td><em>For the general purposes of the organization.</em></td>
<td>-</td>
<td>$540</td>
<td>$540</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Nelson Mandela Children's Fund</td>
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<tr>
<td>21 Eastwold Way</td>
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<tr>
<td>Saxonworld 2196</td>
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<tr>
<td>SOUTH AFRICA</td>
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<tr>
<td><em>Grant increase to support a fund created to improve conditions for children and youth.</em></td>
<td>$75,000</td>
<td>$16,524</td>
<td>$91,524</td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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</table>
## Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**  
**Part XV - Grants and Payments**

|-----------------------|----------------------|----------------------|--------|-------------------------------|
| Network of Estonian Non-Profit Organizations  
Endla 4a  
Tallinn 10142  
ESTONIA | *To support a national resource center that provides information, training and legal services to non-profit organizations and foundations in Estonia.*  
(*Public Charity Equivalent*) | $12,500 | - | $12,500 | - |
| New America Foundation  
1630 Connecticut Avenue, NW, 7th Floor  
Washington, DC 20009-1004 | *To promote public policies that foster widespread ownership of assets, particularly among low- and moderate-income Americans.*  
(*501c3 - Public Charity*) | $300,000 | - | $300,000 | - |
| New Canaan Country School  
P.O. Box 997  
New Canaan, CT 06840 | *For the general purposes of the organization.*  
(*501c3 - Public Charity*) | - | $300 | $300 | - |
| New Century Chorale  
13481 Haddon Street  
Fenton, MI 48430 | *For the general purposes of the organization.*  
(*501c3 - Public Charity*) | - | $300 | $300 | - |
| New Hope for Women Inc.  
PO Box A  
Rockland, ME 04841-0733 | *For the general purposes of the organization.*  
(*501c3 - Public Charity*) | - | $150 | $150 | - |
| New Israel Fund  
1101 14th Street NW  
Sixth Floor  
Washington, DC 20005-5639 | *For the general purposes of the organization*  
(*501c3 - Public Charity*) | - | $4,500 | $4,500 | - |
| New Life Community Lutheran Church  
7235 Torrey Road  
Swartz Creek, MI 48473 | *For the general purposes of the organization.*  
(*501c3 - Public Charity*) | - | $7,035 | $7,035 | - |
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<tbody>
<tr>
<td>New Lothrop United Methodist Church</td>
<td>-</td>
<td>$795</td>
<td>$795</td>
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<tr>
<td>PO Box 247</td>
<td>New Lothrop, MI 48460</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>New Mexico Community Foundation</td>
<td>-</td>
<td>$225,000</td>
<td>-</td>
<td>$225,000</td>
</tr>
<tr>
<td>343 E. Alameda</td>
<td>Santa Fe, NM 87501-2229</td>
<td>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom. (501c3 - Public Charity)</td>
<td></td>
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<tr>
<td>New Partnership Foundation</td>
<td>-</td>
<td>$4,500</td>
<td>$4,500</td>
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<tr>
<td>1459 Meredith Way</td>
<td>Carmichael, CA 95608</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>New Urban Learning</td>
<td>-</td>
<td>$750</td>
<td>$750</td>
<td>-</td>
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<tr>
<td>University Preparatory Academy</td>
<td>5310 Saint Antoine Street</td>
<td>Detroit, MI 48202</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>New York Agency for Community Affairs, Inc.</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
<td>-</td>
</tr>
<tr>
<td>88 Third Avenue, 3rd Floor</td>
<td>Brooklyn, NY 11217-2314</td>
<td>To train and mobilize parents in the South Bronx to advocate for educational improvements. (501c3 - Public Charity)</td>
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<td>New York Landmarks Conservancy</td>
<td>-</td>
<td>$2,000</td>
<td>$2,000</td>
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<tr>
<td>141 Fifth Avenue</td>
<td>3rd Floor</td>
<td>New York, NY 10010</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<td>-----------------------------------------------------------</td>
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<tr>
<td>New York Rivers United</td>
<td>-</td>
<td>$100,000</td>
<td>$50,000</td>
<td>$50,000</td>
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<tr>
<td>East Wing, Depot #1, Market Street, Griffis Business Park</td>
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<tr>
<td>Rome, NY 13442-1460</td>
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<tr>
<td>To support an organization dedicated to conserving,</td>
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<td>protecting and restoring the rivers and riverine</td>
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<td>ecosystems of New York.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>New York University</td>
<td>-</td>
<td>$4,500</td>
<td>$4,500</td>
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<tr>
<td>726 Broadway, 5th Floor</td>
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<tr>
<td>New York, NY 10003-9580</td>
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<td>For the general purposes of the organization.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>To provide technical assistance to community</td>
<td>-</td>
<td>$200,000</td>
<td>$33,334</td>
<td>$166,666</td>
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<td>organizations engaging in community-driven school</td>
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<td>reform.</td>
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<td>(501c3 - Public Charity)</td>
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<td>To examine the value of community organizing to school</td>
<td>$600,000</td>
<td>-</td>
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<td>improvement.</td>
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<td>NGO Development Foundation</td>
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<td>$150,000</td>
<td>$75,000</td>
<td>$75,000</td>
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<td>Souk bunar 42</td>
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<td>71000 Sarajevo</td>
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<td>BOSNIA and HERZEGOVINA</td>
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<td>To encourage community development and decisionmaking in</td>
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<td>Bosnia.</td>
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<tr>
<td>Nizhni Novgorod 603001</td>
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<tr>
<td>RUSSIA</td>
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<td>To support a non-governmental organization support center</td>
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<td>in Russia's Volga-Vyatka region.</td>
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<td>For the general purposes of the organization.</td>
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<td>c/o Heifner and Associates, 6706 German Hill Road</td>
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<tr>
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<td>HUNGARY</td>
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<td>9 Sushchevskaya street, bld. 4</td>
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<tr>
<td>Moscow 127030</td>
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<tr>
<td>RUSSIA</td>
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<tr>
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<td>San Francisco, CA 94102-2917</td>
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<td><em>To support meetings of computer systems experts who serve a network of nonprofit agencies with a common geographic or programmatic dimension.</em></td>
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<td>$80,000</td>
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<td><strong>North Carolina Agricultural Foundation, Inc.</strong></td>
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<td>CALS Development and Foundations Office</td>
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<td>Campus Box 7645, North Carolina State University</td>
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<tr>
<td>Raleigh, NC 27695-7645</td>
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<td><em>To promote collaborative agreement on hydropower dam licensing.</em></td>
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<td>North Carolina Justice and Community Development Center</td>
<td>To build organizational capacity for tax and budget analysis on behalf of low-income populations. (501c3 - Public Charity)</td>
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<tr>
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<td>North Lakeland Discovery Center Inc.</td>
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<tr>
<td>PO Box 237</td>
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<td>Manitowish Waters, WI 54545</td>
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<td>Northeast Action, Inc.</td>
<td>To foster a grassroots movement that promotes democratic renewal and economic revitalization. (501c3 - Public Charity)</td>
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<td>$250,000</td>
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<tr>
<td>30 Germania Street, Building L</td>
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<tr>
<td>Boston, MA 02130-2315</td>
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<tr>
<td>Northeast-Midwest Institute</td>
<td>To support a program that serves as a voice for the Great Lakes region in Washington, D.C. (501c3 - Public Charity)</td>
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<tr>
<td>218 D Street, SE</td>
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<tr>
<td>Washington, DC 20003</td>
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<tr>
<td>Northern Province NGO Coalition</td>
<td>To support an organization working to strengthen non-governmental organizations throughout the Northern Province. (Private Foundation Equivalent)</td>
<td>$75,000</td>
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<tr>
<td>52 Landdros Mare Street, Pioneer Building, Offices 306-309</td>
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<tr>
<td>Pietersburg 0070</td>
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<td>SOUTH AFRICA</td>
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Statement 20 - Page 153
## Charles Stewart Mott Foundation
### Form 990PF  EIN 38-1211227
#### Part XV - Grants and Payments

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<tr>
<td>Northwest Bronx Community and Clergy Coalition</td>
<td>Grant increase to promote community-driven school reform efforts in the northwest Bronx area <em>(501c3 - Public Charity)</em></td>
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<td>Northwest Federation of Community Organizations</td>
<td>To support an organization working on issues affecting low-income families in the rural Northwest. <em>(501c3 - Public Charity)</em></td>
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<tr>
<td>Nova Skola</td>
<td>To strengthen and enhance the role of community education in the Czech Republic. <em>(Public Charity Equivalent)</em></td>
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<td>NPO Japan Center for a Sustainable Environmental and Society</td>
<td>To promote Japanese government support of multilateral development bank reform. <em>(For Profit Equivalent)</em></td>
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<tr>
<td>NP Power Michigan Technology Center</td>
<td>To support a Michigan nonprofit organization dedicated to helping other nonprofits use information technology to better serve their communities. <em>(501c3 - Public Charity)</em></td>
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<td>$160,000</td>
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<tr>
<td><strong>Oakland Community Organizations</strong> 7200 Bancroft Avenue #2 Eastmont Mall (upper level) Oakland, CA 94605-2410 <em>For the general purposes of the organization.</em> <em>(501c3 - Public Charity)</em></td>
<td>-</td>
<td>$3,000</td>
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<tr>
<td><em>Grant increase to support efforts to raise academic standards at low-income neighborhood schools in Oakland, California.</em> <em>(501c3 - Public Charity)</em></td>
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<td>-</td>
<td>$150</td>
<td>$150</td>
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<tr>
<td><strong>Ohio Environmental Council</strong> 1207 Grandview Avenue, Suite 201 Columbus, OH 43212-3449 <em>To protect and restore freshwater ecosystems within the Lake Erie basin.</em> <em>(501c3 - Public Charity)</em></td>
<td>$60,000</td>
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<td><strong>Old Newsboys Goodfellow Fund of Detroit</strong> PO Box 44444 Detroit, MI 48244-0444 <em>For the general purposes of the organization.</em> <em>(501c3 - Public Charity)</em></td>
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<td>$300</td>
<td>$300</td>
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<td><strong>Old Newsboys of Flint</strong> 3216 Lapeer Road Flint, MI 48503 <em>For the general purposes of the organization.</em> <em>(501c3 - Public Charity)</em></td>
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<td>$150</td>
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<tr>
<td><strong>Olive: Organisation Development and Training</strong> 21 Sycamore Road, Glenwood Durban 4001 SOUTH AFRICA <em>To provide support to an organization that serves the nonprofit sector (Public Charity Equivalent)</em></td>
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<td>Olivet, MI 49076-9990</td>
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<td><strong>Omega House Inc.</strong></td>
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<td>920 W. Water Street</td>
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<td><strong>Omicron Delta Kappa Foundation</strong></td>
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<tr>
<td>University of Kentucky</td>
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<td>Suite 118, Bradley Hall</td>
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<td>Lexington, KY 40506</td>
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<td>8800 Sliven</td>
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<td><strong>Open Society Club - Varna</strong></td>
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**Charles Stewart Mott Foundation**  
Form 990PF  EIN 38-1211227  
Part XV - Grants and Payments

|-----------------------|---------------------|--------|----------|---------------------|
| **Open Society Foundation**  
Bastovä 5  
811 03 Bratislava  
SLOVAKIA  
To strengthen one of the key nonprofit organizations in Slovakia.  
(Private Foundation Equivalent)  
To promote a transparent and fair 2004 presidential election in Ukraine.  
(Private Foundation Equivalent) | - | $110,000 | $40,000 | $70,000 |
| **Open Society Institute**  
400 W. 59th Street  
New York, NY 10019-1105  
To foster community education in Southeastern Europe by transforming schools and other public spaces into community resource centers.  
(501c3 - Private Non-operating Foundation)  
To develop a core group of Roma leaders in Central/Eastern Europe.  
(501c3 - Private Operating Foundation) | $200,000 | - | $200,000 | - |
| **Operation Gratitude Inc.**  
16444 Refugio Road  
Encino, CA 91436-3740  
For the general purposes of the organization.  
(501c3 - Public Charity) | - | $300 | $300 | - |
| **Opportunities Industrialization Center of Greater Milwaukee, Inc.**  
2835 N. 32nd Street  
Milwaukee, WI 53210-1915  
To support reform efforts to include responsible fatherhood strategies in Wisconsin's child and family support system.  
(501c3 - Public Charity) | $50,000 | - | $50,000 | - |
| **Opportunity Associates - Romania**  
Alexandre Constantescu 67  
Bucharest Sector 1  
ROMANIA  
To develop local training capacity for strengthening non-governmental organizations in Romania  
(Public Charity Equivalent) | $30,000 | - | - | $30,000 |
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<tr>
<td><strong>Osborne Association</strong>&lt;br&gt;36-31 38th Street&lt;br&gt;Long Island City, NY 11101-1621&lt;br&gt;<em>To help families of offenders establish or sustain familial connections after incarceration.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;$150,000 - $150,000 -</td>
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<tr>
<td><strong>Our Daily Bread Kitchen, Inc.</strong>&lt;br&gt;831 Pritchard Street&lt;br&gt;PO Box 682&lt;br&gt;Asheboro, NC 27204&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;- $3,000 $3,000 -</td>
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<td><strong>Our Lady of Lebanon</strong>&lt;br&gt;4133 Calkins Rd&lt;br&gt;Flint, MI 48532&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;- $4,860 $4,860 -</td>
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<td><strong>Outward Bound Romania Trust for Youth</strong>&lt;br&gt;Societatea pentru Tineret - Tarsasag az Ifjusagert&lt;br&gt;Str. Gheorghe Doja nr. 9, et. 3, cam. 89&lt;br&gt;Targu Mures 540015&lt;br&gt;ROMANIA&lt;br&gt;<em>To build the capacity of Romanian youth to engage in community and national development.</em>&lt;br&gt;(Public Charity Equivalent)&lt;br&gt;$15,000 - $15,000 -</td>
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<td><strong>Pa Christi Michigan</strong>&lt;br&gt;815 Sparrow Avenue&lt;br&gt;Lansing, MI 48910&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;- $75 $75 -</td>
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<td><strong>Pacific Environment and Resources Center</strong>&lt;br&gt;311 California, Suite 650&lt;br&gt;San Francisco, CA 94104-2608&lt;br&gt;<em>To support the reform of export credit agencies.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;- $150,000 $75,000 $75,000</td>
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<td><em>To strengthen environmental organizations in the Russian Far East to better address environmental issues and continue civil society reforms.</em>&lt;br&gt;(501c3 - Public Charity)&lt;br&gt;- $200,000 $100,000 $100,000</td>
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<td>Pacific Institute for Community Organization</td>
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<td>171 Santa Rosa Avenue</td>
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<td>To support a training institute for organizers and community leaders. (501c3 - Public Charity)</td>
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<td>$100,000</td>
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<td>To support efforts to secure state funds for afterschool programs and seek out economic issues of importance to low-income families. (501c3 - Public Charity)</td>
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<td>Padres Unidos</td>
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<td>2009 W. 33rd Avenue</td>
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<td>To support a community organization created to promote quality education for children through institutional reform and community control of schools. (501c3 - Public Charity)</td>
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<td>Paraprofessional Healthcare Institute, Inc.</td>
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<td>349 E. 149th Street, 16th Floor</td>
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<td>To support a training organization that works to improve policies to ensure better wages and quality service in the home health care field. (501c3 - Public Charity)</td>
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<td>Parents for Public Schools</td>
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<td>Partnership for the Saginaw Bay Watershed</td>
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<td>PO Box 2056</td>
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<td>Paws With A Cause</td>
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<td>4646 S. Division</td>
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## Charles Stewart Mott Foundation

**Form 990PF**  EIN 38-1211227

### Part XV - Grants and Payments

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<td>Peace Lutheran Church</td>
<td><em>For the general purposes of the organization.</em> <em>(501c3 - Public Charity)</em></td>
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<td>Peninsula Community Foundation</td>
<td><em>To support the implementation of a statewide community foundation marketing initiative in California.</em> <em>(501c3 - Public Charity)</em></td>
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<td>Pension Rights Center</td>
<td><em>To support the second phase of a project to expand pension coverage for low- and moderate-wage workers</em> <em>(501c3 - Public Charity)</em></td>
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<td>People Acting for Community Together, Inc.</td>
<td><em>To improve student achievement in low-income, low-performing Florida public schools.</em> <em>(501c3 - Public Charity)</em></td>
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<td><em>To improve the quality of education in Miami-Dade County.</em> <em>(501c3 - Public Charity)</em></td>
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<td><em>To support the administration of flood relief funds.</em> <em>(Public Charity Equivalent)</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td>People's Dialogue on Land and Shelter</td>
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<td><em>To support the development of community savings clubs.</em></td>
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<td><em>(Public Charity Equivalent)</em></td>
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<td><em>To support an organization that focuses on anti-racist training and community organizing</em></td>
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<td>Per Scholas, Inc.</td>
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<tr>
<td><em>To participate in an evaluation of the impact of sectoral employment training on the employment, job retention and earnings of low-income participants.</em></td>
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<td><em>To promote reform of export credit agencies in the United States, Europe and Japan.</em></td>
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<td><em>(For-profit Organization)</em></td>
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<td>RUSSIA</td>
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<td>To engage Russian youth in civic life through volunteer activities.</td>
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<td>Melbourne Victoria 3000</td>
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<td>AUSTRALIA</td>
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<td>Grant increase to support the development of community foundations in Australia.</td>
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<td>To support a national association that provides services to grantmakers who are co</td>
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<td>mmited to a vibrant private sector.</td>
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<td><em>To support a trust created to build the capacity of local women’s organizations, especially those working on women’s economic development.</em></td>
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<td>$100,000</td>
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<td>209 Smit Street, 15th Floor</td>
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<td>Braamfontein 2017</td>
<td>SOUTH AFRICA</td>
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<td><em>To ensure that local government engages with disadvantaged communities</em></td>
<td>(Public Charity Equivalent)</td>
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<td>-</td>
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Platform of European Social NGOs
Avenue des Arts 43
B-1040 Brussels
BELGIUM
To encourage non-governmental organizations from European Union accession countries to participate in shaping the future direction of the European Union.
(For Profit Equivalent)

- $100,000 $100,000 -

PlusTime NH
160 Dover Road
Chichester, NH 03234-6537
To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide.
(501c3 - Public Charity)

$150,000 - $50,000 $100,000

Policy Education Centre on Assistance to Transition
ul Zawojjska 23
02-927 Warsaw
POLAND
To support an organization dedicated to research and policy work on assisting countries in transition
(Public Charity Equivalent)

$15,000 - $15,000 -

PolicyLink
101 Broadway
Oakland, CA 94607-3715
To enable community groups to advocate for policy change at local, regional and national levels.
(501c3 - Public Charity)

- $49,000 $49,000 -

Pontis Foundation
Grosslingova 4
Bratislava 811 09
SLOVAKIA
To support an organization created to build the capacity of nonprofit organizations and promote citizen participation in democratic processes in Slovakia.
(Public Charity Equivalent)

$30,000 $10,000 $40,000 -

Port Huron Scholarship Assistance Program of St. Clair County
1828 Kennelworth Drive
Port Huron, MI 48060
For the general purposes of the organization.
(501c3 - Public Charity)

- $375 $375 -
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<td>Portland Chamber Music Festival</td>
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<td>Portland Concert Association</td>
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<td>Portland Conservatory of Music</td>
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<td>Portland Museum of Art</td>
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<td>Portland Symphony Orchestra</td>
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<td>Potomac Conservancy Inc.</td>
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<tr>
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<td>Arlington, VA 22209</td>
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<td>Pratt Institute</td>
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<tr>
<td>Brooklyn, NY 11205-3897</td>
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<td><em>(501c3 - Public Charity)</em></td>
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# Charles Stewart Mott Foundation
## Form 990PF  EIN 38-1211227
### Part XV - Grants and Payments

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<td><strong>Preble Street Resource Center</strong>&lt;br&gt;P.O. Box 1459&lt;br&gt;Portland, ME 04104&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$300</td>
<td>$300</td>
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<td><strong>Presbyterian Church USA</strong>&lt;br&gt;503 South Leroy&lt;br&gt;Box 436&lt;br&gt;Fenton, MI 48430&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$1,050</td>
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<td><strong>PRIMA-News Information Agency</strong>&lt;br&gt;Malyi Sukharevskiy 9, Building 1&lt;br&gt;Moscow 103051&lt;br&gt;RUSSIA&lt;br&gt;<em>To support an organization created to raise human rights awareness in Russia.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>$40,000</td>
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<td><strong>Princes-Benefactors Ostrozkiy Foundation</strong>&lt;br&gt;36 Kyivska St. (9th floor)&lt;br&gt;33000 Rivne&lt;br&gt;UKRAINE&lt;br&gt;<em>To develop the capacity of Ukrainian nonprofit organizations to mobilize local resources.</em>&lt;br&gt;(For Profit Equivalent)</td>
<td>$60,000</td>
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<td><strong>Princess Margarita of Romania Foundation - Romania</strong>&lt;br&gt;Calea Plevnei 98, Block 10C, Sc. A, 3rd Floor, Apt. 8&lt;br&gt;_sector 1 Bucharest&lt;br&gt;ROMANIA&lt;br&gt;<em>To support an organization whose mission is to develop and support projects to improve health care and address special needs of children, youth and the elderly.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>$70,000</td>
<td>-</td>
<td>$50,000</td>
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<td><em>To provide support to Romanian non-governmental organizations whose activities focus on children and at-risk youth.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
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<td>Priority Children</td>
<td>For the general purposes of the organization. <em>(501c3 - Public Charity)</em></td>
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<td>Pro Democracy Association</td>
<td>To mobilize and engage Romanian citizens in the decisionmaking process. <em>(Public Charity Equivalent)</em></td>
<td>$50,000</td>
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<td>Pro Peninsula</td>
<td>For the general purposes of the organization <em>(501c3 - Public Charity)</em></td>
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<td>$450</td>
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<td>Pro Vobis Volunteer Center</td>
<td>To encourage volunteerism in Romania through a national network of volunteer centers <em>(Private Foundation Equivalent)</em></td>
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<td>Pro Women Programs for Women</td>
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<td>$225</td>
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<td>Project for Conflict Resolution and Development</td>
<td>To strengthen the capacity of communities in the Blue Crane district of the Eastern Cape to engage with local government on transformation and development. <em>(Public Charity Equivalent)</em></td>
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<td>$70,000</td>
<td>$35,000</td>
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| **Project on Ethnic Relations, Inc.**  
15 Chambers Street  
Princeton, NJ 08542-3707  
*To support an organization that encourages peaceful solutions to ethnic conflicts in the new democracies of Central/Eastern Europe and the former Soviet Union.*  
(501c3 - Public Charity) | $200,000 | $200,000 | $200,000 | $200,000 |
| **Project Vote Smart**  
One Common Ground  
Philipsburg, MT 59858  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $120 | $120 | - |
| **Pro-Life Action League**  
6160 N. Cicero Avenue  
Suite 600  
Chicago, IL 60646  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $3,000 | $3,000 | - |
| **Province of St. Jospeh of the Capuchin Order**  
1740 Mt. Elliot  
Detroit, MI 48207  
*For the general purposes of the organization.*  
(501c3 - Public Charity) | - | $825 | $825 | - |
| **Public Association "Centre of Social Innovations"**  
76A Skaryna Avenue, Office 2C  
220012 Minsk  
BELARUS  
*To engage Belarusian citizens in community revitalization*(For Profit Equivalent) | - | $90,000 | - | $90,000 |
| **Public Policy and Education Fund of New York**  
94 Central Avenue  
Albany, NY 12206-3002  
*To support efforts to build a coalition of community organizations and other education stakeholders to address school finance reform and education improvements in New York state.*  
(501c3 - Public Charity) | - | $300,000 | $150,000 | $150,000 |
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<td>Public Policy Associates, Inc.</td>
<td>To support a planning process to reshape Michigan's workforce development system.</td>
<td>-</td>
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<td>119 Pere Marquette</td>
<td>(For-profit Organization)</td>
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<td>Lansing, MI 48912-1231</td>
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<td>Public Radio International, Inc.</td>
<td>To support a radio program that seeks to highlight meaningful connections between American life and the world.</td>
<td>$100,000</td>
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<td>Minneapolis, MN 55403-1510</td>
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<td>Public School Forum of North Carolina, Inc.</td>
<td>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide.</td>
<td>$225,000</td>
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<td>Raleigh, NC 27612-4844</td>
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<td>Public/Private Ventures</td>
<td>To support the improvement of workforce development practices.</td>
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<td>2000 Market Street, Suite 600</td>
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<td>Philadelphia, PA 19103-3209</td>
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<td>To support an evaluation of, and provide technical assistance to, Sectoral Employment Initiatives grantees.</td>
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<td>(501c3 - Public Charity)</td>
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<td>To support interventions that increase labor market participation, earnings and responsible fatherhood among young, low-income fathers.</td>
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<td>$1,094,245</td>
<td>$755,000</td>
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<td>To conduct a random assignment evaluation and provide technical assistance to three sectoral training initiatives. (501c3 - Public Charity)</td>
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<td>Regents of the University of Michigan</td>
<td>For the general purposes of the organization. (Governmental Unit)</td>
<td>-</td>
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<td>Office of the President</td>
<td>To support a study of potential obstacles to employment for welfare recipients. (Governmental Unit)</td>
<td>$314,278</td>
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<td>$114,147</td>
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<td>503 Thompson Street</td>
<td>Grant increase to enable the university to better educate teachers and enhance support of community education in area school districts. (Governmental Unit)</td>
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<td>2074 Fleming Administration Building</td>
<td>To support a citywide assessment of housing conditions in Flint. (Governmental Unit)</td>
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<td>$212,700</td>
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<td>Ann Arbor, MI 48109-1340</td>
<td>To support land acquisition that will contribute to the university's campus expansion plan. (Governmental Unit)</td>
<td>$625,000</td>
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<td>To support an interdisciplinary academic resource for the School of Health Professions and Studies. (Governmental Unit)</td>
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<td>To support public radio programming that addresses the complex relationships between growth patterns, urban disinvestments and social equity (Governmental Unit)</td>
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<td>To explore land-use and sprawl issues in the Flint area. (Governmental Unit)</td>
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<td>To create a master plan of the campus. (Governmental Unit)</td>
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<td>To study the relationships between the economy, changes in public policy and poverty. (Governmental Unit)</td>
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<td>Regional Center for the Development of Nonprofit Organizations Rijeka</td>
<td>To build the capacity of the nonprofit sector in western Croatia. (For Profit Equivalent)</td>
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<td>To support efforts to engage Ukrainian citizens in their communities</td>
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<td>To encourage Russian civic organizations to participate in democratic processes.</td>
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<td>FRANCE</td>
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<td>To support regional cooperation and leadership development in the Balkans.</td>
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<tr>
<td>To provide local residents and agencies with access to current information about human</td>
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<td>services and volunteer opportunities available in the greater Flint area</td>
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## Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**

**Part XV - Grants and Payments**

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<td><em>To build the capacities of ethnically diverse Romanian communities.</em></td>
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<td>520 SW 6th Avenue, Suite 1130, Portland, OR 97204-1511</td>
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<td><em>To promote river and watershed protection in the Great Lakes basin and southeastern United States.</em></td>
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<td>Robben Island Museum</td>
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<td>437 Madison Avenue, New York, NY 10022-7001</td>
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<td><em>To support efforts to facilitate communication, foster cooperation and develop collaboration among environmental grantmakers.</em></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>BULGARIA</td>
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<td><em>To stimulate multiethnic communities in northwest Bulgaria to participate in local development.</em></td>
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<td><em>(Public Charity Equivalent)</em></td>
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<td>Bucharest</td>
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<td>ROMANIA</td>
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<tr>
<td><em>To support an organization that empowers citizens from poor and disadvantaged communities to take action to improve local development.</em></td>
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<td>Richmond, CA 94804-1815</td>
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<td><em>Grant increase to promote efforts to reduce poverty among low-income, non-custodial fathers under age 30.</em></td>
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<td>2670 Leavenworth</td>
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<tr>
<td>San Francisco, CA 94133</td>
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<td><strong>Russian Center for Citizenship Education</strong></td>
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<tr>
<td>31/1 Dimitrova St. Suite 20</td>
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<td>St PETERSBURG 192288</td>
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<tr>
<td>RUSSIA</td>
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<td><em>To engage Russian citizens in their society and improve local government through increased dialogue between officials and the public.</em></td>
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<td><em>(For Profit Equivalent)</em></td>
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# Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**

## Part XV - Grants and Payments

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<tr>
<td><strong>SA National Anti-Discrimination Forum (FaZe 2)</strong>&lt;br&gt;41 De Korte Street, 4th Floor, Sable Centre&lt;br&gt;Braamfontein 2017&lt;br&gt;SOUTH AFRICA&lt;br&gt;<strong>To support an organization created to address the challenges of racism in South Africa.</strong> (Private Foundation Equivalent)</td>
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<td><strong>Saco River Festival Association</strong>&lt;br&gt;PO Box 610&lt;br&gt;Parsonsfield, ME 04047&lt;br&gt;<strong>For the general purposes of the organization.</strong> (501c3 - Public Charity)</td>
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<td><strong>Sacramento Area Congregations Together</strong>&lt;br&gt;3235 Arden Way&lt;br&gt;Sacramento, CA 95825-2014&lt;br&gt;<strong>To support an initiative working to establish a parent-teacher home visit program and promote high school reform.</strong> (501c3 - Public Charity)</td>
<td>$100,000</td>
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<tr>
<td><strong>Sage Foundation</strong>&lt;br&gt;680-220 Cambie Street&lt;br&gt;Vancouver, BC V6B 2M9&lt;br&gt;<strong>To support a network of Canadian non-governmental organizations working to promote reform in international financial institutions.</strong> (For Profit Equivalent)</td>
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<td>$6,250</td>
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<td><strong>Saginaw Intermediate School District</strong>&lt;br&gt;3660 Southfield Drive&lt;br&gt;Saginaw, MI 48601&lt;br&gt;<strong>For the general purposes of the organization.</strong> (Governmental Unit)</td>
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<td><strong>Saint Augustine's College</strong>&lt;br&gt;1315 Oakwood Avenue&lt;br&gt;Raleigh, NC 27610-2298&lt;br&gt;<strong>For the general purposes of the organization.</strong> (501c3 - Public Charity)</td>
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### Recipient and Address

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<td>87 Ligovsky prospect</td>
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<td>To support an information, training and networking resource center for non-governmental organizations in northwest Russia.</td>
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<td><strong>Salem Housing Community Development Corporation</strong></td>
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<tr>
<td>SOUTH AFRICA</td>
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<tr>
<td>To support a nonprofit organization created to promote the new democratic values and ethos of the Constitution and Bill of Rights. <em>(Private Foundation Equivalent)</em></td>
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<td><strong>Search for Common Ground</strong></td>
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<td>1601 Connecticut Avenue, NW, Suite 200</td>
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<tr>
<td>Washington, DC 20009-1035</td>
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<tr>
<td>To support a television series produced for Macedonia children of all ethnic groups.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>Second Stage Theatre</strong></td>
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<td>New York, NY 10036</td>
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<td><strong>Sedibeng Centre for Organisational Effectiveness</strong></td>
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<td>Sable Centre, 6th Floor, 41 De Korte Street</td>
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<td>Johannesburg, Braamfontein 2001</td>
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<td>SOUTH AFRICA</td>
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<td>To provide leadership development training to non-governmental organizations.</td>
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<td><em>(Private Foundation Equivalent)</em></td>
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<td><strong>SEEDS</strong></td>
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<td>To provide seed grants and technical assistance to emerging community-based</td>
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<td>organizations serving low-income neighborhoods.</td>
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<td>Shakespeare on the Sound, Inc.</td>
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<td>Shelter for Abused Women of Collier County, Inc.</td>
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<td>Shelter of Flint, Inc.</td>
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<td>(501c3 - Public Charity)</td>
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<td>To support an organization dedicated to helping homeless families</td>
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<td>work toward permanent stability</td>
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<td>To support the creation of a low- to moderate-income housing development in downtown</td>
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<td>Sierra Club Foundation</td>
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<tr>
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<td>For the general purposes of the organization.</td>
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<td>To educate the public about the need for environmentally responsible trade policies.</td>
<td>-</td>
<td>$200,000</td>
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<td>(501c3 - Public Charity)</td>
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### Charles Stewart Mott Foundation
#### Part XV - Grants and Payments

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<tr>
<td><strong>Sierra Legal Defence Fund Society</strong>&lt;br&gt;131 Water Street, Suite 214&lt;br&gt;Vancouver, BC V6B 4M3</td>
<td><em>To support efforts to enhance Great Lakes water quality protection in Ontario.</em>&lt;br&gt;(Public Charity Equivalent)</td>
<td>-</td>
<td>$155,000</td>
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<td><strong>Sigma Chi Foundation</strong>&lt;br&gt;P.O. Box 469&lt;br&gt;Evanston, IL 60204</td>
<td><em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<td><strong>Sisters of Our Lady of Mt. Caramel</strong>&lt;br&gt;2500 Cold Spring Road&lt;br&gt;Indianapolis, IN 46222</td>
<td><em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<td><strong>Slovak Donors Forum</strong>&lt;br&gt;Bastová 5&lt;br&gt;811 03 Bratislava&lt;br&gt;SLOVAKIA</td>
<td><em>To support an association of grantmakers created to improve philanthropy in Slovakia.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>-</td>
<td>$60,000</td>
<td>$20,000</td>
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<td><strong>Smith College</strong>&lt;br&gt;33 Elm Street&lt;br&gt;Northampton, MA 01063</td>
<td><em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
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<tr>
<td><strong>Socia - Social Reform Foundation</strong>&lt;br&gt;Legionarska 13&lt;br&gt;831 04 Bratislava&lt;br&gt;SLOVAKIA</td>
<td><em>To support an organization working to improve the provision of social services in Slovakia.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>-</td>
<td>$100,000</td>
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<td><strong>Social Change Assistance Trust</strong>&lt;br&gt;3rd Floor, Scat House, 19 Loop Street&lt;br&gt;Cape Town 8001&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To analyze grantmaking trends and their impact.</em>&lt;br&gt;(Public Charity Equivalent)</td>
<td>$375,000</td>
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<td>$125,000</td>
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<tr>
<td><strong>South African Institute for Advancement</strong>&lt;br&gt;First Floor, the Cape Quarter,&lt;br&gt;Green Point&lt;br&gt;Cape Town 8005&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To support efforts to enhance the capacity and fundraising skills of women leaders in the nonprofit sector.</em>&lt;br&gt;(Private Foundation Equivalent)</td>
<td>-</td>
<td>$100,000</td>
<td>$40,000</td>
<td>$60,000</td>
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<td><strong>South African National NGO Coalition</strong>&lt;br&gt;10th Floor Auckland House, Corner Smith and Biccard Street&lt;br&gt;Braamfontein 2017&lt;br&gt;SOUTH AFRICA&lt;br&gt;<em>To support a membership organization of non-governmental organizations created to strengthen the nonprofit sector.</em>&lt;br&gt;(Public Charity Equivalent)</td>
<td>$83,333</td>
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<td><strong>South Carolina Coastal Conservation League, Inc.</strong>&lt;br&gt;328 E. Bay Street&lt;br&gt;Charleston, SC 29401-1593&lt;br&gt;<em>To support a multifaceted initiative designed to increase public involvement in wetlands and habitat protection in South Carolina.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>$150,000</td>
<td>-</td>
<td>$75,000</td>
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<tr>
<td><strong>South Central Los Angeles Interreligious Sponsoring Committee</strong>&lt;br&gt;1545 Wilshire Boulevard, Suite 328&lt;br&gt;Los Angeles, CA 90017-4504&lt;br&gt;<em>To support the development of a network to address the problems of the metropolitan Los Angeles area.</em>&lt;br&gt;(501c3 - Public Charity)</td>
<td>$333,000</td>
<td>-</td>
<td>$133,000</td>
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<td><strong>South Flint Seventh-Day Adventist Church</strong>&lt;br&gt;1467 E. Maple Avenue&lt;br&gt;Burton, MI 48529&lt;br&gt;<em>For the general purposes of the organization.</em>&lt;br&gt;(501c3 - Public Charity)</td>
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<td>Recipient and Address</td>
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<td><strong>Southern African Grantmakers Association</strong></td>
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<td>2nd Floor, Braamfontein Centre, Jorissen Street</td>
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<tr>
<td><em>Grant increase to support a membership organization of grantmakers in southern Africa.</em></td>
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<td><em>(Private Foundation Equivalent)</em></td>
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<td><strong>Southern African NGO Network</strong></td>
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<td>Ground and 10th Floors, 76 Juta Street</td>
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<td><em>To build the capacity of a paralegal network through access to technology.</em></td>
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<td><em>(Public Charity Equivalent)</em></td>
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<td><strong>To provide support for the development of two databases for the South African nonprofit sector.</strong></td>
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<td><em>(Public Charity Equivalent)</em></td>
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<td><strong>Southern Center for International Studies</strong></td>
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<td><strong>about past and contemporary patterns of educational inequality.</strong></td>
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<td>201 W. Main Street, Suite 14</td>
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<tr>
<td>Charlottesville, VA 22902-5065</td>
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<td><strong>To provide regional leadership on water quality and quantity policy</strong></td>
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<td><strong>To promote water management policies that protect environmental</strong></td>
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<td><strong>values while meeting human needs.</strong></td>
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<td>Tulane University, MR Box 1692, 31 McAlister Drive</td>
<td>-</td>
<td>$44,846</td>
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<td>New Orleans, LA 70118-5555</td>
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<td><strong>To examine the effectiveness of intercultural communication.</strong></td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>Southern Poverty Law Center Inc.</strong></td>
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<td>400 Washington Avenue</td>
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<td><strong>For the general purposes of the organization.</strong></td>
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<td>Raleigh, NC 27601-1460</td>
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<td><strong>To provide peer-learning experience for staff and board members of</strong></td>
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<td><strong>member philanthropies.</strong></td>
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<tr>
<td>Southwest Center for Economic Integrity</td>
<td>To support an organization selected to replicate a program that links low-income people to better-paying jobs. (501c3 - Public Charity)</td>
<td>-</td>
<td>$150,000</td>
<td>$75,000</td>
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<td>Southwest Creations Collaborative</td>
<td>To support an organization dedicated to providing employment to low-income Hispanic women. (501c3 - Public Charity)</td>
<td>$100,000</td>
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<td>Spanish Speaking Information Center</td>
<td>To support the development of a strategic plan to guide the organization. (501c3 - Public Charity)</td>
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<td>$22,750</td>
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<td>Spier Leadership Institute Trust</td>
<td>To design a training and capacity-building course targeting community-based organizations. (Private Foundation Equivalent)</td>
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<td>$100,000</td>
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</table>
### Charles Stewart Mott Foundation
**Form 990PF  EIN 38-1211227**
**Part XV - Grants and Payments**

|-----------------------|----------------------|----------------------|--------|----------|----------------------|
| **Spirals Trust**     | Room 6, Carlton Centre 109 High Street Grahamstown North 6148 SOUTH AFRICA  
*To support an organization created to assist South Africans in meeting the challenge of identity in their transition from apartheid to democracy.*  
*(Private Foundation Equivalent)* | - | $25,000 | - | $25,000 | - |
| **Splitfire Strategies** | 1500 21st Street, NW  
Washington, DC 20036-1000  
*To raise awareness of the rising high school dropout rate.*  
*(For-profit Organization)* | - | - | $100,000 | $50,000 | $50,000 |
| **SPLIT Non-Governmental Organizations Support Network** | Szpitalna 5/5  
00-031 Warsaw  
POLAND  
*To support a national network of nonprofit support centers in Poland.*  
*(Private Foundation Equivalent)* | - | - | $75,000 | $37,500 | $37,500 |
| **Spring Arbor University** | Office of Advancement  
P.O. Box 219  
Spring Arbor, MI 49283  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | - | $75 | $75 | - |
| **SS Peter and Paul Catholic Church** | 4735 W. Michigan  
Saginaw, MI 48603  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | - | $1,275 | $1,275 | - |
| **St. Andrew By-The-Sea United Methodist Church** | 20 Pope Avenue  
Hilton Head Island, SC 29928  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | - | $600 | $600 | - |
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<tr>
<td>St. Beatrice Church</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
<td>-</td>
<td>$90</td>
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<tr>
<td>17235 Mt. Vernon</td>
<td>Southfield, MI 48075</td>
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<td>St. Helen School</td>
<td>Attn: Business Office (501c3 - Public Charity)</td>
<td>-</td>
<td>$4,800</td>
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<td>2415 N. Charles</td>
<td>Saginaw, MI 48602-5009</td>
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<td>St. John Vianney Parish</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
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<td>St. Joseph Catholic Church</td>
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<td>Lake Orion, MI 48362</td>
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<td>St. Joseph Mercy Hospital</td>
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<tr>
<td>Office of Development</td>
<td>PO Box 995</td>
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<td>Ann Arbor, MI 48106-0995</td>
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<td>St. Jude's Childrens Research Hospital</td>
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<td>National Executive Office</td>
<td>501 St. Jude Place</td>
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<td>Memphis, TN 38105-1942</td>
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<td>St. Mary Catholic Church</td>
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<td>St. Mary's Church</td>
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<td>$150</td>
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<td>2500 N Franklin Avenue</td>
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<tr>
<td>St. Matthew's Parish</td>
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<td>Flint, MI 48532</td>
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<td>St. Paul Lutheran School</td>
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<td>402 S. Ballenger Hwy</td>
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<tr>
<td>St. Paul on the Lake Catholic Church</td>
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<td>Grosse Pointe Farms, MI 48236</td>
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<td>St. Petersburg 191040</td>
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<td>RUSSIA</td>
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<td><em>To support an organization created to promote the democratization of Russian government agencies.</em></td>
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<td><em>(Public Charity Equivalent)</em></td>
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<td><strong>Stand for Children Leadership Center</strong></td>
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<td>$75,000</td>
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<tr>
<td>516 SE Morrison Street, Suite 206</td>
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<tr>
<td>Portland, OR 97214-6303</td>
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<td><em>To improve the availability and quality of early child care and education, especially for low-wage working families.</em></td>
<td>$75,000</td>
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<td><strong>Starfish Theatreworks Inc</strong></td>
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<tr>
<td>7 East 14th Street</td>
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<tr>
<td>Suite 1207</td>
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<tr>
<td>New York, NY 10003</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td><strong>Starr Commonwealth</strong>&lt;br&gt;13725 Starr Commonwealth Road&lt;br&gt;Albion, MI 49224&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
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<td><strong>State of Missouri</strong>&lt;br&gt;Missouri Capital Building, Room 218&lt;br&gt;Jefferson City, MO 65102-0720&lt;br&gt;To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide.&lt;br&gt;(Governmental Unit)</td>
<td>$225,000</td>
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<td>$75,000</td>
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<td><strong>Stefan Batory Foundation</strong>&lt;br&gt;10a Sapiezenska Street&lt;br&gt;00-215 Warsaw&lt;br&gt;POLAND&lt;br&gt;To develop institutional capacity and financial sustainability.&lt;br&gt;(For Profit Equivalent)</td>
<td>$100,000</td>
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<tr>
<td><strong>Steve Biko Foundation</strong>&lt;br&gt;11th Floor Braamfontein Centre&lt;br&gt;23 Jorissen Street, Braamfontein&lt;br&gt;Johannesburg 2001&lt;br&gt;SOUTH AFRICA&lt;br&gt;To support an organization created to bring together South African youth of diverse racial, ethnic and class backgrounds.&lt;br&gt;(Private Foundation Equivalent)</td>
<td>$37,500</td>
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<td>-</td>
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<tr>
<td><strong>Steward Station, Ltd.</strong>&lt;br&gt;261 Perkins Road&lt;br&gt;Topsfield, MA 01983&lt;br&gt;For the general purposes of the organization.&lt;br&gt;(501c3 - Public Charity)</td>
<td>-</td>
<td>$2,000</td>
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<tr>
<td><strong>Stichting Advice and Investigation for Development and Environment</strong>&lt;br&gt;Donker Curtussstraat 7-523&lt;br&gt;1051 JL Amsterdam&lt;br&gt;NETHERLANDS&lt;br&gt;To build the capacities of environmental non-governmental organizations to monitor and influence private international investments.&lt;br&gt;(For Profit Equivalent)</td>
<td>-</td>
<td>$150,000</td>
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</tr>
<tr>
<td>Stichting Forest Peoples Programme</td>
<td>1c, Fosseway Business Centre, Stratford Road Moreton-in-Marsh FL56 9NQ UNITED KINGDOM</td>
<td>To promote reform of multilateral development bank policies and programs that impact forests and forest-dwelling peoples in developing countries. (For Profit Equivalent)</td>
<td>$120,862</td>
<td>-</td>
<td>$120,862</td>
</tr>
<tr>
<td>Stichting Global Reporting Initiative</td>
<td>Keizersgracht 209 1001 DT Amsterdam NETHERLANDS</td>
<td>To support an initiative created to ensure transparent, independent and inclusive reporting processes. (Private Foundation Equivalent)</td>
<td>$791,667</td>
<td>-</td>
<td>$416,667 $375,000</td>
</tr>
<tr>
<td>Still Point Zen Buddhist Temple</td>
<td>4345 Trumbull Detroit, MI 48208</td>
<td>For the general purposes of the organization (501c3 - Public Charity)</td>
<td>-</td>
<td>$150</td>
<td>$150</td>
</tr>
<tr>
<td>Stowarzyszenie Klo/Jawor</td>
<td>ul. Szpitarna 5/5 00-031 Warsaw POLAND</td>
<td>To increase communication and networking within the Polish nonprofit sector and among Polish non-governmental organizations and citizens. (For Profit Equivalent)</td>
<td>$35,000</td>
<td>-</td>
<td>$35,000</td>
</tr>
<tr>
<td>Student Advocacy Center of Michigan</td>
<td>2765 Boardwalk Avenue Ann Arbor, MI 48104</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$6,000</td>
<td>$6,000</td>
</tr>
<tr>
<td>Susan G. Komen Breast Cancer Foundation Inc.</td>
<td>The Greater New York Affiliate 341 West 38th Street 10th Floor New York, NY 10018</td>
<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
<td>-</td>
<td>$75</td>
<td>$75</td>
</tr>
</tbody>
</table>
## Charles Stewart Mott Foundation
### Form 990PF  EIN 38-1211227
#### Part XV - Grants and Payments

|-----------------------|--------------------------------------------------------------------------------------|----------------------|--------|----------|----------------------|
| **Sustainability Institute of Canada**  
615 Yonge Street, Suite 501  
Toronto, ON M4Y 1Z5  
*To support a network that provides organizational assistance to environmental nonprofit organizations in Ontario.*  
*(Private Foundation Equivalent)* | - | $85,000 | $42,500 | $42,500 |
| **Swarthmore College**  
500 College Avenue  
Swarthmore, PA 19081  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $300 | $300 | - |
| **Swartz Creek United Methodist Church**  
7400 Miller Road  
Swartz Creek, MI 48473  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $600 | $600 | - |
| **Swedish Federation of Rural Economy and Agricultural Societies**  
Hushällningsallskapens Forbund  
Stortorget 7  
111 29 Stockholm  
SWEDEN  
*To strengthen civil society in Central/Eastern European and former Soviet Union countries that are preparing for membership in the European Union.*  
*(For Profit Equivalent)* | $75,000 | - | $75,000 | - |
| **Synergos Institute, Inc.**  
9 E. 69th Street  
New York, NY 10021-4905  
*To strengthen grantmaking organizations and the philanthropic sector in southern Africa.*  
*(501c3 - Public Charity)* | $75,000 | - | $75,000 | - |
|  | *To support efforts to build the capacity of foundations and associations of grantmakers in developing regions.*  
*(501c3 - Public Charity)* | $75,000 | - | $75,000 | - |
|  | *To provide support services to emerging community foundations throughout Mexico*  
*(501c3 - Public Charity)* | $100,000 | - | $50,000 | $50,000 |
|  | *To strengthen the programs and resources of community foundations along the U.S./Mexico border.*  
*(501c3 - Public Charity)* | - | $150,000 | $75,000 | $75,000 |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Tammy Lynn Center Inc.</strong></td>
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<tr>
<td>739 Cappell Drive</td>
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<tr>
<td>Raleigh, NC 27606-3299</td>
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<tr>
<td>For the general purposes of the organization.</td>
<td>-</td>
<td>$600</td>
<td>$600</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Tax Equity Alliance for Massachusetts Education Fund</strong></td>
<td>$100,000</td>
<td>-</td>
<td>$50,000</td>
</tr>
<tr>
<td>37 Temple Place</td>
<td></td>
<td></td>
<td>$50,000</td>
</tr>
<tr>
<td>Boston, MA 02111-1308</td>
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<tr>
<td>To build organizational capacity for tax and budget analysis on behalf of low-income populations.</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Temple Beth El</strong></td>
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<tr>
<td>5150 Calkins Road</td>
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<tr>
<td>Flint, MI 48532</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<td>$1,011</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Temple Shalom-Synagogue Center</strong></td>
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<tr>
<td>74 Bradman Street</td>
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<tr>
<td>Auburn, ME 04210</td>
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<tr>
<td>For the general purposes of the organization.</td>
<td>-</td>
<td>$300</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Temple University</strong></td>
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<tr>
<td>Broad Street and Montgomery Avenue</td>
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<tr>
<td>Philadelphia, PA 19122-6072</td>
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<tr>
<td>To develop a training institute for community organizations involved in community-driven school reform.</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Tennessee Clean Water Network</strong></td>
<td>$50,000</td>
<td>-</td>
<td>$50,000</td>
</tr>
<tr>
<td>706 Walnut Street, Suite 200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Knoxville, TN 37902-2319</td>
<td></td>
<td></td>
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<tr>
<td>To support an organization created to serve as a voice for watershed protection in Tennessee.</td>
<td>$50,000</td>
<td>-</td>
<td>$50,000</td>
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<tr>
<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td><strong>Tereza - Association for Environmental Education</strong></td>
<td>$30,000</td>
<td>-</td>
<td>$30,000</td>
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<td>Hastalska 17</td>
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<td>115 00 Prague</td>
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<tr>
<td>CZECH REPUBLIC</td>
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<tr>
<td>To support an organization involved in community, environmental and cross-sector partnership programs in the Czech Republic.</td>
<td>$30,000</td>
<td>-</td>
<td>$30,000</td>
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<tr>
<td><em>(Public Charity Equivalent)</em></td>
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<td>Recipient and Address</td>
<td>Unpaid</td>
<td>Grants</td>
<td>Payments</td>
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<tr>
<td>Texas Tech Foundation, Inc.</td>
<td></td>
<td>$300</td>
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<tr>
<td>Office of Development</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>PO Box 45025</td>
<td></td>
<td></td>
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<tr>
<td>Lubbock, TX 79409-5025</td>
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<tr>
<td>For the general purposes of the organization</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>The Abilities Fund</td>
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<tr>
<td>22200 207th Avenue</td>
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<tr>
<td>Centerville, IA 52544-8601</td>
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<tr>
<td>To build the capacity of the micro-enterprise development</td>
<td>$150,000</td>
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<td>$75,000</td>
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<tr>
<td>industry to effectively serve the disabled community.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>The Alumni Chamber Choir</td>
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<tr>
<td>3058 Seymour Road</td>
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<tr>
<td>Swartz Creek, MI 48473</td>
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<td>For the general purposes of the organization.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>The Citizens Network for Foreign Affairs</td>
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<tr>
<td>1111 19th Street, NW, Suite 900</td>
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<tr>
<td>Washington, DC 20036</td>
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<tr>
<td>To build the capacity of agricultural production in</td>
<td>$74,000</td>
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<td>$74,000</td>
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<td>Romania.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>The Hatcher Group, LLC</td>
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<tr>
<td>4340 East West Highway, Suite 912</td>
<td></td>
<td></td>
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<tr>
<td>Bethesda, MD 20814-4447</td>
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<tr>
<td>To assist nonprofit organizations working to establish or</td>
<td>$305,000</td>
<td></td>
<td>$239,000</td>
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<tr>
<td>expand Earned Income Tax Credit policies at the state</td>
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<tr>
<td>level (For-profit Organization)</td>
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<tr>
<td>The Humane Society of McCormick County</td>
<td></td>
<td>$150</td>
<td>$150</td>
</tr>
<tr>
<td>PO Box 900</td>
<td></td>
<td></td>
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<tr>
<td>McCormick, SC 29835</td>
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<tr>
<td>For the general purposes of the organization</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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</table>
### Charles Stewart Mott Foundation

#### Form 990PF  EIN 38-1211227

#### Part XV - Grants and Payments

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<tbody>
<tr>
<td>The National Center for Strategic Nonprofit Planning and Community Leadership</td>
<td>-</td>
<td>$200,000</td>
<td>$200,000</td>
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<tr>
<td>2000 L Street, NW, Suite 815</td>
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<tr>
<td>Washington, DC 20036-4969</td>
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<tr>
<td>To support interventions that increase labor market participation,</td>
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<tr>
<td>earnings and responsible fatherhood among young, low-income fathers.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>To improve the skills and performance of practitioners working with youth.</td>
<td>$318,750</td>
<td>-</td>
<td>$225,000</td>
<td>$93,750</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>To support a national intermediary dedicated to strengthening communities and</td>
<td>$312,500</td>
<td>-</td>
<td>$250,000</td>
<td>$62,500</td>
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<tr>
<td>families to ensure a better future for children.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>The Rector and Visitors of The University of Virginia</td>
<td></td>
<td>-</td>
<td>$40,000</td>
<td>-</td>
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<tr>
<td>Charlottesville, VA 22903-4833</td>
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<tr>
<td>To analyze past and current approaches to political violence</td>
<td>$40,000</td>
<td>-</td>
<td>$40,000</td>
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<tr>
<td>(Governmental Unit)</td>
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<tr>
<td>The Rotary Foundation of Rotary International</td>
<td>-</td>
<td>$2,616</td>
<td>$2,616</td>
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<tr>
<td>One Rotary Center</td>
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</tr>
<tr>
<td>1560 Sherman Avenue</td>
<td></td>
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<tr>
<td>Evanston, IL 60201-3698</td>
<td></td>
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<tr>
<td>For the general purposes of the organization</td>
<td>-</td>
<td>$2,616</td>
<td>$2,616</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>The Saint-Petersburg non-goverametal organisation &quot;Centre for Humanities and Poli</td>
<td></td>
<td>-</td>
<td>$100,000</td>
<td>$50,000</td>
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<td>Izmailovsky pr-t, 14</td>
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<tr>
<td>St. Petersburg 198005</td>
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<tr>
<td>RUSSIA</td>
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<tr>
<td>To support an organization that promotes public participation in</td>
<td>-</td>
<td>$100,000</td>
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<td>$50,000</td>
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<td>governmental decisionmaking in Russia.</td>
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<tr>
<td>(Public Charity Equivalent)</td>
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<tr>
<td>The Tomás Rivera Policy Institute</td>
<td>$75,000</td>
<td>-</td>
<td>$75,000</td>
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<tr>
<td>University of California</td>
<td></td>
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<tr>
<td>650 Childs Way, Lewis Hall, Suite 102</td>
<td></td>
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<td></td>
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<tr>
<td>Los Angeles, CA 90089-0626</td>
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<tr>
<td>To examine the interethnic relations between Latinos and African Americans in New</td>
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<tr>
<td>York and Los Angeles and explore ways to build bridges between the two</td>
<td>$75,000</td>
<td>-</td>
<td>$75,000</td>
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<td>communities.</td>
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<td>(501c3 - Public Charity)</td>
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Charles Stewart Mott Foundation  
Form 990PF  EIN 38-1211227  
Part XV - Grants and Payments

|------------------------|----------------------|--------|----------|----------------------|
| The Union of Associations of Citizen Advice Bureaux  
ul. Sniadeckich 12/16 m. 17  
00-656 Warsaw  
POLAND  
To support the development of civil society in Poland.  
(For Profit Equivalent) | $73,200 | - | $31,500 | $41,700 |
| Theosophical Society in America  
1926 N. Main  
P.O. Box 270  
Wheaton, IL 60189-0270  
For the general purposes of the organization.  
(501c3 - Public Charity) | - | $90 | $90 | - |
| Theosophical Society in Detroit  
27745 Woodward Avenue  
Berkley, MI 48072  
For the general purposes of the organization.  
(501c3 - Public Charity) | - | $240 | $240 | - |
| Third World Network Berhad  
121-S Jalan Utama  
10450 Penang  
MALAYSIA  
Grant increase to enable non-governmental organizations from developing countries to share their perspectives on trade policy discussions.  
(Public Charity Equivalent) | $200,000 | $1,952 | $201,952 | - |
Charles Stewart Mott Foundation  
Form 990PF  EIN 38-1211227  
Part XV - Grants and Payments

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<tr>
<td><strong>Tides Center</strong></td>
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<tr>
<td>Presido Building 1013, Torney Avenue</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
</tr>
<tr>
<td>P.O. Box 29907</td>
<td></td>
<td></td>
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<tr>
<td>San Francisco, CA 94129-0907</td>
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<tr>
<td>To incorporate the concepts of ecological economics into non-governmental organization campaigns to reform international finance and trade.</td>
<td>$100,000</td>
<td>-</td>
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</tr>
<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>To support the creation of an active network of academic and public interest leaders working for clean production and pollution prevention.</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
</tr>
<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>To promote effective anti-racism, community-building training strategies throughout the United States.</td>
<td>$200,000</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>To support an organization that promotes grantmaking in Africa.</td>
<td>$25,000</td>
<td>$100,000</td>
<td>$25,000</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>To provide opportunities for community organizers to develop their skills.</td>
<td>$100,000</td>
<td>-</td>
<td>$50,000</td>
</tr>
<tr>
<td>(501c3 - Public Charity)</td>
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<td>10th Floor</td>
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<tr>
<td>San Francisco, CA 94109-5427</td>
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<tr>
<td>To support citizen efforts to protect wetlands and other aquatic habitats throughout the Great Lakes basin.</td>
<td>-</td>
<td>$648,500</td>
<td>$332,349</td>
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<td><strong>Thavhama Training Initiative</strong></td>
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<td>19 Schoeman Street, Limpopo Pietersburg 0700</td>
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<td>To support an organization that provides training to the nonprofit sector in Limpopo (formerly the Northern Province).</td>
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<td>(Private Foundation Equivalent)</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td>Total Action Against Poverty in Roanoke Valley</td>
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<td>non-custodial fathers under age 30.</td>
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<tr>
<td>To strengthen the national centers of an anticorruption organization in</td>
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<td>four Visegrad countries</td>
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<td>MEXICO</td>
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<tr>
<td>To strengthen the capacity of Mexican grassroots groups and citizens'</td>
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<tr>
<td>organizations to participate in national and international decisionmaking processes.</td>
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<td>Trialog (The Brno Institute for the Development of Civil Society)</td>
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<td>602 00 Brno</td>
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<td>CZECH REPUBLIC</td>
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<td>To promote the nonprofit sector in the Czech Republic.</td>
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<td>Tropical Rainforest Foundation</td>
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| 1220 Collins Avenue  
Suite 330  
Miami, FL 33139  
*For the general purposes of the organization.*  
 *(501c3 - Public Charity)* | | | |

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<tr>
<th>Trout Unlimited</th>
<th>$175,000</th>
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| 1500 Wilson Boulevard, Suite 310  
Arlington, VA 22209-2404  
*Grant increase to strengthen the organizational capacity of state councils in the Great Lakes region and the Southeast*  
 *(501c3 - Public Charity)* | | | |

<table>
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<tr>
<th>Trust for Civil Society in Central and Eastern Europe</th>
<th>-</th>
<th>$50,000</th>
<th>-</th>
<th>$50,000</th>
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| c/o German Marshall Fund  
1744 R Street, NW  
Washington, DC 20009-2410  
*To strengthen the nonprofit sector in Central/Eastern Europe and Russia.*  
 *(501c3 - Public Charity)* | | | |

<table>
<thead>
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<th>Trust for Community Outreach and Education</th>
<th>$150,000</th>
<th>-</th>
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<th>$100,000</th>
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| 36 Durban Road, Mowbray  
Cape Town 7700  
SOUTH AFRICA  
*To connect rural communities with new local government structures*  
 *(Public Charity Equivalent)* | | | |

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<thead>
<tr>
<th>Trust for Public Land</th>
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| National Office  
116 New Montgomery Street, 4th Floor  
San Francisco, CA 94105-3638  
*To support the protection of the largest contiguous coastal wetland tract remaining on the Detroit River.*  
 *(501c3 - Public Charity)* | | | |
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<tr>
<td>Cambridge, MA 02138-3800</td>
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<td>$100,000</td>
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<td>To study the impact of welfare reform on families and children.</td>
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<td>To provide research and policy and legal analyses related to the civil rights dimensions of major education policy challenges.</td>
<td>$488,026</td>
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<td>To expand efforts to evaluate afterschool programs.</td>
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<tr>
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<tr>
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<tr>
<td>To support national research on the effects of parental incarceration as it applies to non-marital childbearing, the role of fathers and welfare reform.</td>
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<tr>
<td>To address environmental challenges facing developing and transition countries.</td>
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<tr>
<td>To promote participatory, law-based means for determining and protecting the public interest in Central/Eastern Europe and the Newly Independent States.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>$259,379 To enable universities to address the needs of children, youth and families from low-income communities to achieve school and community revitalization.</td>
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<tr>
<td>46 Volodymyrska str.</td>
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<tr>
<td>01034 Kyiv UKRAINE</td>
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<tr>
<td>To strengthen the ability of regional think tanks in Ukraine to work with grassroots civic organizations, political structures, government, the media and the public.</td>
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<td>Durban 4001</td>
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<td>SOUTH AFRICA</td>
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<td>To address the issue of racism in schools (Public Charity Equivalent)</td>
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<td>Cincinnati, OH 45206-1925</td>
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<td>Union of American Hebrew Congregations U.A.H.C.</td>
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<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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<tr>
<td>Union Springs Academy</td>
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<td>$3,660</td>
<td>$3,660 $3,660</td>
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<td>Development Office</td>
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<tr>
<td>40 Spring Street</td>
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<tr>
<td>Union Springs, NY 13160</td>
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<td>For the general purposes of the organization. (501c3 - Public Charity)</td>
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</table>
### Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**  
**Part XV - Grants and Payments**

|-----------------------|----------------------|--------|----------|----------------------|
| **Unitarian Universalist Service Committee Inc.**  
130 Prospect Street  
Cambridge, MA 02139-1845  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $150 | $150 | - |
| **United Methodist Foundation of Detroit Annual Conference**  
7900 Breezewood Court  
Ypsilanti, MI 48197  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $6,000 | $6,000 | - |
| **United Nations**  
UN Headquarters  
First Avenue at 46th Street  
New York, NY 10017-4403  
*To support efforts to improve interactions between states and non-state sectors in United Nations policy and decisionmaking processes.*  
*(Public Charity Equivalent)* | - | $100,000 | - | $100,000 |
| **United Nations Development Programme**  
One United Nations Plaza  
New York, NY 10017-3596  
*To foster community-based citizen engagement and advocacy around key issues facing the region of northern Montenegro.*  
*(Public Charity Equivalent)* | - | $150,000 | $150,000 | - |
| **United Negro College Fund, Inc.**  
8260 Willow Oaks Corporate Drive  
Fairfax, VA 22031-4511  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $300 | $300 | - |
| **United States Conference of Mayors**  
1620 Eye Street NW  
Washington, DC 20006  
*To engage U.S. mayors in expanding and strengthening efforts to create sound policy and increase resources for quality afterschool programs.*  
*(501c3 - Public Charity)* | $60,000 | - | $60,000 | - |
| **United States Funds for UNICEF**  
333 E. 38th Street  
New York, NY 10016  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $450 | $450 | - |
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<td>United Vision for Idaho</td>
<td>$100,000</td>
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<td>1020 W Main Street</td>
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<td>Boise, ID 83702-5789</td>
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<tr>
<td>To build organizational capacity for tax and budget analysis on behalf of low-income populations.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<td>United Way Inc.</td>
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<td>$750</td>
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<td>PO Box 15200</td>
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<tr>
<td>Portland, ME 04112-5200</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>United Way International</td>
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<tr>
<td>701 N. Fairfax Street</td>
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<tr>
<td>Alexandria, VA 22314-2045</td>
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<tr>
<td>To support an organization that promotes philanthropy and volunteerism throughout the world.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>United Way of Genesee County</td>
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<td>$32,918</td>
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<td>328 S. Saginaw Street</td>
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<tr>
<td>Flint, MI 48502-1923</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>Grant increase to support an organization that provides a variety of human services to local residents.</td>
<td>$300,000</td>
<td>-</td>
<td>$300,000</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>To support a before and afterschool program for elementary and middle school students that encourages positive youth development.</td>
<td>$350,000</td>
<td>-</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>United Way of Greater Los Angeles</td>
<td></td>
<td>$210,000</td>
<td>$17,500</td>
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<tr>
<td>523 W. Sixth Street</td>
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<tr>
<td>Los Angeles, CA 90014-1217</td>
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<td>To support efforts to develop Individual Development Accounts in Los Angeles County</td>
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<td>(501c3 - Public Charity)</td>
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<td>United Way of Southeastern New England, Inc.</td>
<td>$150,000</td>
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<td>Providence, RI 02906-5297</td>
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<td>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>University of Cape Town</td>
<td></td>
<td>$75,000</td>
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<td>Office of the Registrar, Room 102 Bremner Building, Lovers’ Walk, Lower Campus, Rondebosch</td>
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<tr>
<td>Cape Town 7700</td>
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<tr>
<td>SOUTH AFRICA</td>
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<tr>
<td>To increase economic and budget literacy.</td>
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<tr>
<td>(Public Charity Equivalent)</td>
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<td>To develop programs to strengthen public leadership and promote public values.</td>
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<tr>
<td>(Public Charity Equivalent)</td>
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<tr>
<td>University of Colorado at Denver</td>
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<td>$129,173</td>
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<td>1250 14th Street</td>
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<td>Denver, CO 80202-1702</td>
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<td>To evaluate the State Fiscal Analysis Initiative.</td>
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<td>(Governmental Unit)</td>
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<tr>
<td>University of Detroit Jesuit High School and Academy</td>
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<td>8400 South Cambridge</td>
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<td>Detroit, MI 48221-1699</td>
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<td>University of Detroit Mercy</td>
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<td>University Advancement</td>
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<tr>
<td>PO Box 19900</td>
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<tr>
<td>Detroit, MI 48219-0900</td>
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<td>(501c3 - Public Charity)</td>
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<td>University of Fort Hare</td>
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<td>Alice $700</td>
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<td>SOUTH AFRICA</td>
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<td>To support efforts to strengthen democracy and encourage participation in local government.</td>
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<tr>
<td>(Public Charity Equivalent)</td>
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<td>University of Kansas Center for Research, Inc.</td>
<td>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide. (501c3 - Public Charity)</td>
<td>$225,000</td>
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<td>University of Maryland College Park</td>
<td>Lee Building College Park, MD 20742-7715</td>
<td>To evaluate the practice of stream restoration and identify effective restoration techniques. (Governmental Unit)</td>
<td>$125,000</td>
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<td>University of Maryland Foundation, Inc.</td>
<td>3300 Metzerott Road Adelphi, MD 20783-1600</td>
<td>To enable two students to study with a leader in the field of ecological economics. (501c3 - Public Charity)</td>
<td>$100,000</td>
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<tr>
<td>University of Massachusetts - Boston</td>
<td>100 Morrissey Boulevard Boston, MA 02125-3393</td>
<td>To evaluate the impact of grants to organizations that create transitional employment opportunities for job seekers facing multiple barriers to employment (Governmental Unit)</td>
<td>-</td>
<td>$69,750</td>
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<tr>
<td>University of Miami</td>
<td>1540 Corniche Avenue Coral Gables, FL 33146-4020</td>
<td>To support the creation of an environmentally sound and sustainable Free Trade Area of the Americas Agreement. (501c3 - Public Charity)</td>
<td>$100,000</td>
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<tr>
<td>University of Minnesota Foundation</td>
<td>200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455-2010</td>
<td>To support an organization that addresses the underlying causes of problems created at the intersection of racial injustice and poverty. (501c3 - Public Charity)</td>
<td>$265,000</td>
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<tr>
<td>University of Natal</td>
<td>$100,000</td>
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<td>$100,000</td>
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<tr>
<td>232 King George V Avenue, KwaZulu-Natal Durban 4041 SOUTH AFRICA</td>
<td>(Public Charity Equivalent)</td>
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<td>To establish a center that will promote the study of the nonprofit sector.</td>
<td>$200,000</td>
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<td>$105,000 $95,000</td>
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<tr>
<td>(Public Charity Equivalent)</td>
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<td>University of North Carolina at Greensboro</td>
<td>$120,000</td>
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<td>$60,000 $60,000</td>
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<tr>
<td>100 McIver Building, P.O Box 26170 Greensboro, NC 27402-6170</td>
<td>(Governmental Unit)</td>
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<tr>
<td>To support the collection and publication of legislative and county court petitions from throughout the South related to race and slavery.</td>
<td>$75,000</td>
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<td>$75,000</td>
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<td>(Public Charity Equivalent)</td>
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<tr>
<td>University of Port Elizabeth</td>
<td>$614,875</td>
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<td>$197,625 $417,250</td>
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<tr>
<td>20 Bird Street Central Port Elizabeth 6001 SOUTH AFRICA</td>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>To support the creation of a network that will serve and complement existing groups working within community education and afterschool programs.</td>
<td>$50,000</td>
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<tr>
<td>University of the Western Cape</td>
<td>(Public Charity Equivalent)</td>
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<td>Modderdam Road Bellville, 7530 Cape Town SOUTH AFRICA</td>
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<td>To bring local representatives together to address the needs of the community versus budget constraints.</td>
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<tr>
<td>University of Victoria</td>
<td>Business and Economics Building, Room 425</td>
<td>$50,000</td>
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<td>3800 Finnerty Road (Ring Road)</td>
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<td></td>
<td>Victoria, BC V8P 5C2</td>
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<td></td>
<td>To develop effective strategies to realize the New Partnership for Africa's Development.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<td>To identify potential future roles in global governance.</td>
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<td><em>(501c3 - Public Charity)</em></td>
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<tr>
<td>University of Washington</td>
<td>College of Education</td>
<td>-</td>
<td>$18,000</td>
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<td></td>
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<td>Seattle, WA 98195-360</td>
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<tr>
<td>University of Wisconsin-Madison</td>
<td>500 Lincoln Drive</td>
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<td>$3,000,000</td>
<td>$979,116</td>
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<td>Madison, WI 53706-1380</td>
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<td>To develop a study of best practices in afterschool programming</td>
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<tr>
<td>Upper Chattahoochee Riverkeeper Fund</td>
<td>3 Purinton Mill, 916 Joseph Lowery Boulevard</td>
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<td>$300,000</td>
<td>$72,917</td>
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<td>Atlanta, GA 30318-5280</td>
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<td>To influence water management policies in Georgia and Alabama.</td>
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<tr>
<td>Upstate Forever</td>
<td>1 Augusta Street, Suite 306</td>
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<td>$50,000</td>
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<td></td>
<td>Greenville, SC 29601-3525</td>
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<td>Grant increase to support an organization created to promote sensible growth, sound land use and environmental protection in the upstate region of South Carolina.</td>
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<tr>
<td>Uptown Reinvestment Corporation</td>
<td>503 S. Saginaw Street, Suite 810</td>
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<td>$283,700</td>
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<td>Flint, MI 48502-1814</td>
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<td></td>
<td>To support redevelopment efforts in downtown Flint.</td>
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<td></td>
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<td><strong>Urban Institute</strong></td>
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<tr>
<td>2100 M Street, NW</td>
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<tr>
<td>Washington, DC 20037-1264</td>
<td></td>
<td>$11,436</td>
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| Grant increase to expand and improve post-secondary educational opportunities for vulnerable youth.  
(501c3 - Public Charity) | -      |        |          |                     |
| To provide timely, independent analyses of tax issues to the public and policymakers.  
(501c3 - Public Charity) | $50,000 | -      | $50,000 | -                   |
| To evaluate an initiative created to increase access to quality jobs for Flint residents.  
(501c3 - Public Charity) | $297,673 | ($297,673) | - | -                   |
| To investigate the impacts of child support enforcement and incarceration on the employment rates of black males.  
(501c3 - Public Charity) | -      | $100,000 | $100,000 | -                   |
| To examine the organizational effectiveness of community foundations.  
(501c3 - Public Charity) | -      | $50,000 | - | $50,000 |
| **Urban Sector Network** |                     |        |          |                     |
| 10th Floor, Sable Centre, 41 de Korte Street  
Braamfontein 2050  
SOUTH AFRICA |                     |        |          |                     |
| To support a project that encourages local governments to involve citizens in overcoming development challenges.  
(Public Charity Equivalent) | $50,000 | $100,000 | $100,000 | $50,000 |
| **Urgewald**          |                     |        |          |                     |
| Von Galen Strasse 4   |                     |        |          |                     |
| D-48336 Sassenberg    |                     |        |          |                     |
| GERMANY               |                     |        |          |                     |
| To promote sound environmental, social and development policies within international public- and private-sector financial institutions.  
(Private Foundation Equivalent) | $80,000 | -      | $80,000 | -                   |
| **Uruguayan Study Center of Appropriate Technologies** |                     |        |          |                     |
| Santiago de Chile 1183  
CP 11 200 Montevideo  
URUGUAY |                     |        |          |                     |
| To engage stakeholders in Latin America in the environmental aspects of regional economic integration processes.  
(Public Charity Equivalent) | $60,000 | $170,000 | $110,000 | $120,000 |
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<tr>
<td>Box 12132 Harbour Centre</td>
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<td>Vancouver, BC V6B 4N6</td>
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<td>To provide mentoring and technical assistance to a community</td>
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<td>foundation in Mexico.</td>
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<td>public participation in a democratic society in the Czech Republic.</td>
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<td>To support the development of a statewide strategy for</td>
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<td>economic opportunity and development.</td>
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<td>To address regional economic challenges in the Pacific</td>
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<td>Visiting Nurse Association, Inc.</td>
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<td>To support the replication of a sectoral employment</td>
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<td>development model in Detroit.</td>
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<td>Visually Impaired Center, Inc.</td>
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<td>To support an organization created to provide women with</td>
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<td>leadership skills, networking opportunities and</td>
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<td>resources.</td>
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<td>Vivian Beaumont Theater Inc.</td>
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## Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**

**Part XV - Grants and Payments**

<table>
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<tr>
<th>Recipient and Address</th>
<th>Purpose (Tax Status)</th>
<th>Unpaid</th>
<th>Grants</th>
<th>Payments</th>
<th>Unpaid</th>
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</table>
| **Vocational Foundation, Inc.**
One Hanson Place, 14th Floor
Brooklyn, NY 11243-2907 | *Grant increase to promote efforts to reduce poverty among low-income, non-custodial fathers under age 30*
*(501c3 - Public Charity)* | $325,000 | - | $325,000 | - |
| **Volunteer Center Association**
Nowolipie 9/11 str.
00-150 Warsaw
POLAND | *To strengthen volunteer centers in Poland and Central/Eastern Europe.*
*(Private Foundation Equivalent)* | $60,000 | - | $15,000 | $45,000 |
| **Volunteer Center Foundation**
Kekgolyo Street 20, 1st Floor 4/A
1123 Budapest
HUNGARY | *To support an organization created to promote volunteering in Hungary.*
*(Private Foundation Equivalent)* | $60,000 | - | $60,000 | - |
| **Volunteer Centre, Western Cape**
Helen Bowden Building, Somerset Hospital, Green Point
Cape Town 8051
SOUTH AFRICA | *To support an organization established to encourage and better manage volunteers*
*(Public Charity Equivalent)* | $75,000 | - | $50,000 | $25,000 |
| **Volunteer Consulting Group, Inc.**
6 E. 39th Street, Suite 602
New York, NY 10016-0112 | *To strengthen the effectiveness of nonprofit boards by providing and improving information on the nation's board placement programs.*
*(501c3 - Public Charity)* | - | $100,000 | $75,000 | $25,000 |
| **Volunteers of America, Inc.**
National Office
1660 Duke Street
Alexandria, VA 22314 | *For the general purposes of the organization.*
*(501c3 - Public Charity)* | - | $1,275 | $1,275 | - |
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<td>San Francisco, CA 94105-1617</td>
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<td><em>To support a national network of community-based organizations serving at-risk youth, primarily youth of color, in the juvenile justice system.</em> (501c3 - Public Charity)</td>
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<td>Washington County Youth Service Bureau and Boys &amp; Girls Club</td>
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<td><em>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide.</em> (501c3 - Public Charity)</td>
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<td><em>To strengthen and expand organizing efforts on issues including jobs, education and transportation</em> (501c3 - Public Charity)</td>
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<td><em>For the general purposes of the organization.</em></td>
<td>-</td>
<td>$240</td>
<td>$240</td>
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<tr>
<td><em>(Governmental Unit)</em></td>
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<tr>
<td><strong>Wayne-Westland Community School District</strong></td>
<td>-</td>
<td>$240</td>
<td>$240</td>
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<tr>
<td>36745 Marquette</td>
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<tr>
<td>Westland, MI 48185</td>
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<td><em>For the general purposes of the organization.</em></td>
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<td>$240</td>
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<td><em>(Governmental Unit)</em></td>
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<tr>
<td>Recipient and Address</td>
<td>Unpaid</td>
<td>Grants</td>
<td>Payments</td>
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<tr>
<td><strong>Recipient and Address</strong></td>
<td><strong>Unpaid</strong></td>
<td><strong>Grants</strong></td>
<td><strong>Payments</strong></td>
<td><strong>Unpaid</strong></td>
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<tr>
<td>Welfare Law Center, Inc.</td>
<td>$150,000</td>
<td>-</td>
<td>$100,000</td>
<td>$50,000</td>
</tr>
<tr>
<td>275 Seventh Avenue, Suite 1205</td>
<td>New York, NY 10001-6708</td>
<td>To address the technology needs of low-income groups throughout the United States.</td>
<td>(501c3 - Public Charity)</td>
<td></td>
</tr>
<tr>
<td>West Michigan Environmental Action Council Education Foundation</td>
<td>-</td>
<td>$750</td>
<td>$750</td>
<td>-</td>
</tr>
<tr>
<td>1514 Wealthy SE</td>
<td>Suite 280</td>
<td>Grand Rapids, MI 49506-2755</td>
<td>For the general purposes of the organization.</td>
<td>(501c3 - Public Charity)</td>
</tr>
<tr>
<td>West Michigan Strategic Alliance</td>
<td>-</td>
<td>$37,500</td>
<td>-</td>
<td>$37,500</td>
</tr>
<tr>
<td>44 E. 8th Street</td>
<td>Holland, MI 49423-3575</td>
<td>To support an organization that promotes regional cooperation to advance economic development, environmental protection and social equity in western Michigan.</td>
<td>(501c3 - Public Charity)</td>
<td></td>
</tr>
<tr>
<td>West Shore Symphony Orchestra</td>
<td>-</td>
<td>$300</td>
<td>$300</td>
<td>-</td>
</tr>
<tr>
<td>425 W. Western Avenue</td>
<td>Suite 409</td>
<td>Muskegon, MI 49440</td>
<td>For the general purposes of the organization.</td>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Western North Carolina Alliance</td>
<td>-</td>
<td>$80,000</td>
<td>$40,000</td>
<td>$40,000</td>
</tr>
<tr>
<td>29 N. Market Street, Suite 610</td>
<td>Asheville, NC 28801-2924</td>
<td>To promote dam relicensing as an opportunity to conserve aquatic resources in western North Carolina.</td>
<td>(501c3 - Public Charity)</td>
<td></td>
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<tr>
<td>Western Organization of Resource Councils Education Project</td>
<td>$100,000</td>
<td>-</td>
<td>$100,000</td>
<td>-</td>
</tr>
<tr>
<td>2401 Montana Avenue, #301</td>
<td>Billings, MT 59101-2336</td>
<td>To increase the capacity of grassroots leaders and community organizers to address economic issues of concern to low-income residents of the Rocky Mountain and Great Plains regions.</td>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Western States Center, Inc.</td>
<td>$75,000</td>
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<td>$75,000</td>
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<tr>
<td>421 SW 4th Avenue</td>
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<tr>
<td>Portland, OR 97240-2201</td>
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<tr>
<td>To address racial issues in the Northwest.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Wilberforce University</td>
<td>-</td>
<td>$5,000</td>
<td>$5,000</td>
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<tr>
<td>P.O. Box 1001</td>
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<tr>
<td>1055 N. Bickett Road</td>
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<tr>
<td>Wilberforce, OH 45384-1001</td>
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<td>For the general purposes of the organization.</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Wilderness Society</td>
<td>-</td>
<td>$90</td>
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<td>-</td>
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<tr>
<td>1400 Eye Street, NW</td>
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<tr>
<td>Washington, DC</td>
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<td>For the general purposes of the organization</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>Wingfield Ministries Inc.</td>
<td>-</td>
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<td>$90</td>
<td>-</td>
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<tr>
<td>2389 Grace Chapel Road</td>
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<tr>
<td>Harrisonburg, VA 22801</td>
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<td>For the general purposes of the organization</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>Wisconsin Citizen Action Fund, Inc.</td>
<td>-</td>
<td>$250,000</td>
<td>$125,000</td>
<td>$125,000</td>
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<tr>
<td>912 N. Hawley Road, 2nd Floor South</td>
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<td></td>
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<tr>
<td>Milwaukee, WI 53213</td>
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<tr>
<td>To promote education improvement at the state policy level in Wisconsin</td>
<td>-</td>
<td>$250,000</td>
<td>$125,000</td>
<td>$125,000</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Wisconsin Regional Training Partnership</td>
<td>-</td>
<td>$500,000</td>
<td>$237,000</td>
<td>$263,000</td>
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<tr>
<td>532 E. Capitol Drive</td>
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<tr>
<td>Milwaukee, WI 53212-1372</td>
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<tr>
<td>To participate in an evaluation of the impact of sectoral employment training on the employment, job retention and earnings of low-income participants.</td>
<td>-</td>
<td>$500,000</td>
<td>$237,000</td>
<td>$263,000</td>
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<tr>
<td>(501c3 - Public Charity)</td>
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<tr>
<td>Wisconsin Wetlands Association</td>
<td>$90,000</td>
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<tr>
<td>222 S. Hamilton St., Suite #1</td>
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<tr>
<td>Madison, WI 53703-3201</td>
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<tr>
<td>To support an organization created to promote citizen involvement in the protection and restoration of wetland resources.</td>
<td>$90,000</td>
<td>-</td>
<td>$45,000</td>
<td>$45,000</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td><strong>Wisconsin's Environmental Decade Institute</strong></td>
<td>122 State Street, Suite 200 Madison, WI 53703-2500</td>
<td>To encourage the Wisconsin environmental community's participation in the Annex 2001 process. (501c3 - Public Charity)</td>
<td>$60,000</td>
<td>-</td>
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<tr>
<td><strong>Women &amp; Philanthropy, Inc.</strong></td>
<td>1015 18th Street, NW, Suite 202 Washington, DC 20036-5217</td>
<td>To support a national membership organization of grantmakers that mobilizes resources to achieve equity for women and girls. (501c3 - Public Charity)</td>
<td>$15,000</td>
<td>-</td>
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<tr>
<td><strong>Women on Farms Project</strong></td>
<td>37 Herte Street Stellenbosch 7600 SOUTH AFRICA</td>
<td>To support an organization working to strengthen the capacity of women who live and work on farms. (Public Charity Equivalent)</td>
<td>$37,500</td>
<td>-</td>
</tr>
<tr>
<td><strong>Women's Action to Gain Economic Security</strong></td>
<td>1214 Webster Street, Suite B Oakland, CA 94612-3919</td>
<td>To support an economic development organization that helps low-income women develop business cooperatives through education, management and technical assistance. (501c3 - Public Charity)</td>
<td>$100,000</td>
<td>-</td>
</tr>
<tr>
<td><strong>Women's Funding Network</strong></td>
<td>1375 Sutter Street, Suite 406 San Francisco, CA 94109-5415</td>
<td>To support an organization that promotes the development and growth of women's funds. (501c3 - Public Charity)</td>
<td>-</td>
<td>$30,000</td>
</tr>
<tr>
<td><strong>Women's Hope, Education and Training (WHEAT) Trust</strong></td>
<td>Unit 17 BG Wycocroft Road Waverly Business Park Observatory Cape Town 7925 SOUTH AFRICA</td>
<td>To support the development of a fund dedicated to strengthening women's involvement in community development and promoting a culture of giving. (Private Foundation Equivalent)</td>
<td>$100,000</td>
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<tr>
<td>Women's Institute for Leadership Development &amp; Democracy</td>
<td>$75,000</td>
<td>-</td>
<td>$25,000</td>
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<tr>
<td>8th Floor, McCarthy Centre, 34 Eloff Street</td>
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<tr>
<td>Johannesburg 2000</td>
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<tr>
<td>SOUTH AFRICA</td>
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<tr>
<td>To support an organization created to promote effective participation of women in the democratic process.</td>
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<td>(Public Charity Equivalent)</td>
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<tr>
<td>Womens International Networks for Guatemalan Solutions Inc</td>
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<tr>
<td>P.O. Box 52-6125</td>
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<tr>
<td>Miami, FL 33152</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>Women's Resource Center of Northern Michigan, Inc.</td>
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<tr>
<td>423 Porter Street</td>
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<tr>
<td>Petoskey, MI 49770</td>
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<tr>
<td>For the general purposes of the organization.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>Women'sNet</td>
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<td>24 Pin Street, Newtown</td>
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<td>Johannesburg 2000</td>
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<td>SOUTH AFRICA</td>
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<td>To provide current information on issues affecting women and developments regarding gender.</td>
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<td>(Private Foundation Equivalent)</td>
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<tr>
<td>Workforce Alliance</td>
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<td>1054 31st Street, NW, Suite 425</td>
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<tr>
<td>Washington, DC 20007-4454</td>
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<tr>
<td>To support a coalition working to impact national policy debates on moving low-income adults into skilled, long-term employment.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>Working Interfaith Network</td>
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<tr>
<td>4550 N. Boulevard, Suite 205</td>
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<tr>
<td>Baton Rouge, LA 70806-3917</td>
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<td>For the general purposes of the organization.</td>
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<td>(501c3 - Public Charity)</td>
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<tr>
<td>To support efforts to improve the quality of alternative schools in the East Baton Rouge Parish school district.</td>
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<td>(501c3 - Public Charity)</td>
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<td></td>
<td>$225,000</td>
<td>$75,000</td>
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<td>$200,000</td>
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<td>$375,000</td>
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<tr>
<td>Workshop for Civic Initiatives Foundation</td>
<td>$77,000</td>
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<td>$152,000</td>
<td>$75,000</td>
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</table>

Knyaz Boris I78, 2nd Floor
1000 Sofia
BULGARIA

*To support an organization created to promote the development of local communities and grassroots efforts in Bulgaria.*

*(Private Foundation Equivalent)*

| World Affairs Council of Maine | - | $450 | $450 | - |

PO Box 9300
Portland, ME 04104-9300

*For the general purposes of the organization.*

*(501c3 - Public Charity)*

| World Affairs Council of Northern California | - | $25,000 | $25,000 | - |

World Affairs Center
312 Sutter Street, Suite 200
San Francisco, CA 94108-4384

*To support a conference to promote and expand international philanthropy.*

*(501c3 - Public Charity)*

| World Conference of Religions for Peace, Inc. | - | $75,000 | $75,000 | - |

777 United Nations Plaza
New York, NY 10017-3521

*To support continuing efforts to promote multireligious cooperation in Southeastern Europe.*

*(501c3 - Public Charity)*

| World Economy, Ecology and Development Association | $150,000 | - | $100,000 | $50,000 |

Bertha-von-Suttner-Platz 13
Bonn D-53111
GERMANY

*To promote environmental reform of multilateral development bank policies and operations.*

*(Public Charity Equivalent)*

| World Ocean School | $19,500 | $50,000 | $69,500 | - |

18 1/2 Spring Street
Camden, ME 04843

*For the general purposes of the organization.*

*(501c3 - Public Charity)*
### Charles Stewart Mott Foundation

**Form 990PF  EIN 38-1211227**  
**Part XV - Grants and Payments**

|-----------------------|--------------------------------------------------------------------------------------|----------------------|--------|----------|----------------------|
| **World Resources Institute**  
10 G Street, NE  
Washington, DC 20002  
*To mainstream environmental priorities into decisions made by the international financing community.*  
 *(501c3 - Public Charity)* | $150,000  | -  | $150,000  | -  |
| **World Vision, Inc.**  
34834 Weyerhauser Way South  
PO Box 9716  
Federal Way, WA 98063  
*For the general purposes of the organization.*  
 *(501c3 - Public Charity)* | -  | $540  | $540  | -  |
| **World Wide Fund for Nature International**  
Avenue du Mont-Blanc  
Gland 1195  
SWITZERLAND  
*To ensure that social and environmental issues are part of national governments' trade impact assessments*  
 *(Public Charity Equivalent)* | $199,325  | -  | $199,325  | -  |
| **World Wildlife Fund, Inc.**  
1250 Twenty-Fourth Street, NW  
Washington, DC 20037-1124  
*For the general purposes of the organization*  
 *(501c3 - Public Charity)* | -  | $75  | $75  | -  |
| **Yale University**  
155 Whitney Avenue  
Room 230  
New Haven, CT 06520-8231  
*For the general purposes of the organization.*  
 *(501c3 - Public Charity)* | -  | $5,000  | $5,000  | -  |
|-----------------------|---------------------|--------|------------------------|
| Yarmouth Historical Society  
PO Box 107  
Yarmouth, ME 04096  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $75 | $75 |
| Young Adults Health Center, Inc.  
47 N. Huron Street  
Ypsilanti, MI 48197  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $1,650 | $1,650 |
| Young Men's Christian Association - Gabrovo  
Timok St 2, 2nd Floor  
Gabrova 5300  
BULGARIA  
*To foster youth leadership and volunteerism in Bulgaria.*  
*(Public Charity Equivalent)* | $30,000 | - | $30,000 |
| Young Women's Christian Association of Greater Flint  
310 E. Third Street  
Flint, MI 48502-1786  
*For the general purposes of the organization*  
*(501c3 - Public Charity)* | - | $1,375 | $1,375 |
|  
*To develop anti-racism initiatives that will increase awareness of race issues in the Flint community*  
*(501c3 - Public Charity)* | $96,000 | - | $96,000 |
|  
*To support a community-based leadership training initiative that addresses race-related issues.*  
*(501c3 - Public Charity)* | $53,333 | - | $53,333 |
| Young Women's Christian Association of Seattle-King County-Snohomish County  
1118 Fifth Avenue  
Seattle, WA 98101-3001  
*To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.*  
*(501c3 - Public Charity)* | - | $195,000 | $65,000 | $130,000 |
| Youth Arts  
P. O. Box 762  
Camden, ME 04843  
*For the general purposes of the organization.*  
*(501c3 - Public Charity)* | - | $150 | $150 |
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<tbody>
<tr>
<td>Youth Communication Center - Banja Luka</td>
<td>-</td>
<td>$100,000</td>
<td>$30,000</td>
<td>$70,000</td>
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<tr>
<td>Macvanska 10</td>
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<tr>
<td>Banja Luka 78 000</td>
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<tr>
<td>BOSNIA and HERZEGOVINA</td>
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<tr>
<td>To support an organization created to promote conflict resolution and community organizing techniques in Bosnia.</td>
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<tr>
<td>(Public Charity Equivalent)</td>
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<tr>
<td>Youth Law Center</td>
<td>$400,000</td>
<td>-</td>
<td>$200,000</td>
<td>$200,000</td>
</tr>
<tr>
<td>417 Montgomery Street, Suite 900</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>San Francisco, CA 94104-1121</td>
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</tr>
<tr>
<td>To support efforts to expand educational opportunities for vulnerable youth.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(501c3 - Public Charity)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Youth Policy Institute of Iowa</td>
<td>-</td>
<td>$150,000</td>
<td>$50,000</td>
<td>$100,000</td>
</tr>
<tr>
<td>7200 Hickman Road, Suite 202</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Des Moines, IA 50322-4737</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(501c3 - Public Charity)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>YouthBuild USA, Inc.</td>
<td>-</td>
<td>$375,000</td>
<td>$125,000</td>
<td>$250,000</td>
</tr>
<tr>
<td>58 Day Street, P.O. Box 440322</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Somerville, MA 02144-2800</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To support an organization working to increase opportunities and diminish poverty for low-income youth</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(501c3 - Public Charity)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ypsilanti Meals on Wheels</td>
<td>-</td>
<td>$2,000</td>
<td>$2,000</td>
<td>-</td>
</tr>
<tr>
<td>1100 W. Cross Street</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ypsilanti, MI 48197</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>For the general purposes of the organization.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(501c3 - Public Charity)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Recipient and Address
**Purpose (Tax Status)** | **Unpaid Dec. 31, 2002** | **Grants** | **Payments Unpaid Dec. 31, 2003** |
--- | --- | --- | --- |
**Foundation-Administered Projects/Direct Charitable Activities**
To provide technical communication assistance for the micro-enterprise field. | - | $153,490 | $153,490 |
To provide worldwide technical assistance to the community foundation field. | - | $38,998 | $38,998 |
To support discussions between the Flint and Genesee district libraries | $1,664 | - | $1,664 |
To provide services to the philanthropic field | - | $27,553 | $27,553 |
To support efforts to address racism in Genesee County. | $6,852 | $32,319 | $39,171 |
To identify emerging independent grantmaking organizations in Hungary. | - | $1,180 | $1,180 |
To convene a meeting to review the Intermediary Support Organization program. | - | $28,458 | $28,458 |
To support site visits to community-driven reform grantees. | $6,968 | - | $6,968 |
To examine ways to increase the effectiveness of community-based programming in the Czech Republic. | - | $1,520 | $1,520 |
To address specific capacity and institutional building needs of South African nonprofit organizations. | - | $24,677 | $24,677 |
To provide technical assistance to the community education field in Central/Eastern Europe and Russia. | - | $40,786 | $40,786 |
To help Indigenous grantmakers in Central/Eastern Europe and Russia develop endowment funds. | - | $11,584 | $11,584 |
To disseminate a report documenting socioeconomic and land development trends in Michigan's seven major metropolitan areas. | - | $11,985 | $11,985 |
To support efforts to ensure the long-term sustainability of the National Center for Community Education | - | $75,000 | $75,000 |
To support conservation efforts through the acquisition of a dunes preserve. | - | $96,114 | $71,324 |
|  |  |  | $24,790 |
To provide technical assistance to help strengthen the community school field. | - | $187,244 | $187,244 |
To strengthen relationships between Michigan's foundation community and state departments. | - | $98,760 | $98,760 |

**TOTALS: All Grants**
$78,233,875 | $99,979,943 | $104,236,029 | $73,977,789

Unpaid Grants Approved in Prior Years
(20,082,092)

Grants Approved for Future Payment
53,895,697

Statement 20 - Page 220
(1) CEE Bankwatch Network
The first two payments of this grant were covered under an affidavit submitted by the grantee in October 2000. At that time, they had only two years of financial history, and were treated as a private foundation equivalent. The grantee submitted a new affidavit and public support schedule in July 2003. The grantee met the public support test, however, in an abundance of caution, the Foundation elected to continue to exercise expenditure responsibility on the final $50,000 payment for this grant.

(2) Czech Donors Forum
The first two payments of this grant were covered under an affidavit submitted by the grantee in July 2000. At that time, they had only two years of financial history, and were treated as a private foundation equivalent. The grantee submitted a new affidavit and public support schedule in April 2003. The grantee met the public support test, however, in an abundance of caution, the Foundation elected to continue to exercise expenditure responsibility on the final $15,000 payment for this grant.

(3) Friends of the Earth - Japan
A $165,000 payment was covered under an affidavit and public support schedule submitted by the grantee in July 2002. At that time, their public support was approximately thirty-one percent, therefore, they were treated as a private foundation equivalent. The grantee submitted a new affidavit and public support schedule in April 2003. The grantee met the public support test, therefore, after that date the grantee was treated as a public charity equivalent.

(4) Greater New Orleans Interfaith Sponsoring Committee
The grantee is a U.S. 501(c)(3). However, the request involves a collaboration of groups working together to encourage the civic participation of low-income communities and improving the education outcomes of Louisiana’s children. Funds are re-granted by the grantee to other organizations to fulfill the objectives of the grant. The Foundation has, in an abundance of caution, elected to exercise expenditure responsibility over this grant.

(5) Local Activity Support Center – CAL Association
A $40,000 payment was covered under an affidavit and public support schedule submitted by the grantee in June 2000. At that time, they were a new organization, and were treated as a private foundation equivalent. The grantee submitted a new affidavit and public support schedule in June 2003. The grantee met the public support test, therefore, after that date the grantee was treated as a public charity equivalent.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:

1. Name and Address

Abt Associates, Inc.  
55 Wheeler Street  
Cambridge, MA 02138-1168

2. Date and amount of grant (2000-00147.01):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 8, 2002</td>
<td>$75,000</td>
</tr>
<tr>
<td>February 18, 2003</td>
<td>$75,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$150,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To analyze the merits of matched savings accounts as a widely applicable policy strategy.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 31, 2002</td>
<td>$16,799</td>
</tr>
<tr>
<td>March 31, 2003</td>
<td>$24,106</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$40,905</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

November 25, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   ActionAid Brasil  
   Rua Corcovado, 252 Jardim Botanico  
   Rio de Janeiro 22460-050  
   BRAZIL  

2. Date and amount of grant (2000-00388.01):  

   November 30, 2001       $100,000  
   August 16, 2002         $100,000  
   Total Paid              $200,000  

3. Purpose for which grant was made:  

   To increase the effectiveness of civil society efforts to reform trade policies in Brazil.  

4. Amount expended:  

   December 31, 2002       $131,035  
   August 31, 2003         $68,965  
   Total                   $200,000  

5. Whether grantee diverted any portion of funds:  

   No.  

6. Date report received from grantee:  

   December 3, 2003  

7. Date of verification of grantee report:  

   Grantee report reviewed December 12, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  
Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:

1. Name and Address

ActionAid Brasil  
Rua Corcovado, 252 Jardim Botanico  
Rio de Janeiro 22460-050  
BRAZIL  

2. Date and amount of grant (2000-00388.02):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 19, 2003</td>
<td>$33,334</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$33,334</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To increase the effectiveness of civil society efforts to reform trade policies in Brazil.

4. Amount expended:

<table>
<thead>
<tr>
<th>Total</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Agenda Feminist Media
Room E302, Diakonia Centre, 20 St. Andrews
Durban 4001
SOUTH AFRICA

2. Date and amount of grant (2002-02809):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 6, 2002</td>
<td>$17,500</td>
</tr>
<tr>
<td>January 7, 2003</td>
<td>$20,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$37,500</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To support an organization that publishes a quarterly journal on issues of women and gender in South Africa.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$17,500</td>
</tr>
<tr>
<td>Total</td>
<td>$17,500</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 5, 2003

7. Date of verification of grantee report:

Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   
   Agir ici
   104 rue Oberkampf
   75011 Paris
   FRANCE

2. Date and amount of grant (1999-00242.02):
   
   May 7, 2002          $118,390
   March 7, 2003        $121,610
   Total Paid           $240,000

3. Purpose for which grant was made:
   
   To support efforts to encourage French leadership on reform of the international financial institutions.

4. Amount expended:
   
   December 31, 2002    $118,390
   Total                $118,390

5. Whether grantee diverted any portion of funds:
   
   No.

6. Date report received from grantee:
   
   February 12, 2003

7. Date of verification of grantee report:
   
   Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   AID/WATCH
   19 Eve Street
   Erskineville 2048, NSW
   AUSTRALIA

2. Date and amount of grant (2001-01013.01):
   October 31, 2003       $62,500
   Total Paid             $62,500

3. Purpose for which grant was made:

   To support an organization created to monitor the environmental and social impacts of
   Australian foreign assistance funding.

4. Amount expended:

   Total                   $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Albanian Civil Society Foundation
   Blvd. Gjergj Fishta, Kulla 5/1, K7/29
   Tirana
   ALBANIA

2. Date and amount of grant (2000-00218):

   February 16, 2001          $65,000
   February 22, 2002          $35,000
   Total Paid                $100,000

3. Purpose for which grant was made:

   To build the capacity of non-governmental organizations outside the Albanian capital.

4. Amount expended:

   December 31, 2001          $42,469
   December 31, 2002          $33,765
   March 31, 2003             $23,015
   Total                      $99,249

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 15, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Albanian Civil Society Foundation
   Blvd. Gjergj Fishta, Kulla 5/1, K7/29
   Tirana
   ALBANIA

2. Date and amount of grant (2000-00218.01):
   October 31, 2003 $50,000
   Total Paid $50,000

3. Purpose for which grant was made:
   To build the capacity of non-governmental organizations outside the Albanian capital.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Allavida  
55 Bondway  
London SW8 1SJ  
UNITED KINGDOM

2. Date and amount of grant (1999-00356.01):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 25, 2002</td>
<td>$50,000</td>
</tr>
<tr>
<td>July 11, 2003</td>
<td>$50,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To support the publication of a magazine that focuses on global civil society issues.

4. Amount expended:

<table>
<thead>
<tr>
<th>Month</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2003</td>
<td>$50,000</td>
</tr>
<tr>
<td>Total</td>
<td>$50,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

June 30, 2003

7. Date of verification of grantee report:

Grantee report reviewed July 8, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  
Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:  

1. Name and Address  
Allavida  
55 Bondway  
London SW8 1SJ  
UNITED KINGDOM  

2. Date and amount of grant (2000-00085.02):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 11, 2002</td>
<td>$100,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:  
To build the capacity of the nonprofit sector in Bulgaria.  

4. Amount expended:  

| Total | $0 |

5. Whether grantee diverted any portion of funds:  
No.  

6. Date report received from grantee:  
Continuous attempts have been made to receive the required reports from the grantee.  

7. Date of verification of grantee report:  
N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Allavida
   55 Bondway
   London SW8 1SJ
   UNITED KINGDOM

2. Date and amount of grant (2001-00463):
   October 12, 2001          $59,550
   August 16, 2002           $60,450
   Total Paid                $120,000

3. Purpose for which grant was made:
   To support the development of poor, rural communities in Romania.

4. Amount expended:
   April 30, 2002             $20,300
   March 31, 2003             $56,930
   Total                     $77,230

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   July 29, 2003

7. Date of verification of grantee report:
   Grantee report reviewed August 26, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Allavida
   55 Bondway
   London SW8 1SJ
   UNITED KINGDOM

2. Date and amount of grant (2001-00811.01):
   February 7, 2003 $50,000
   Total Paid $50,000

3. Purpose for which grant was made:
   To support an organization serving non-governmental organizations in Central/Eastern Europe and the Newly Independent States.

4. Amount expended:
   March 31, 2003 $50,000
   Total $50,000

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   October 13, 2003

7. Date of verification of grantee report:
   Grantee report reviewed October 20, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Allavida
   55 Bondway
   London SW8 1SJ
   UNITED KINGDOM

2. Date and amount of grant (2001-01084):

   November 30, 2001  $114,805
   Total Paid        $114,805

3. Purpose for which grant was made:

   To strengthen the nonprofit sector in Romania.

4. Amount expended:

   March 31, 2002    $27,987
   March 31, 2003    $68,810
   September 30, 2003 $18,008
   Total            $114,805

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 23, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:

1. Name and Address

   Allavida  
   55 Bondway  
   London SW8 1SJ  
   UNITED KINGDOM

2. Date and amount of grant (2002-00731):

   December 6, 2002 $30,000  
   Total Paid $30,000

3. Purpose for which grant was made:

   To engage young people in problem solving and decisionmaking at local, national and regional levels.

4. Amount expended:

   March 31, 2003 $29,040  
   Total $29,040

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 19, 2003

7. Date of verification of grantee report:

Charles Stewart Mott Foundation
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Allavida
55 Bondway
London SW8 1SJ
UNITED KINGDOM

2. Date and amount of grant (2002-01202):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 8, 2002</td>
<td>$33,333</td>
</tr>
<tr>
<td>January 7, 2003</td>
<td>$116,667</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$150,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To foster the development of grassroots action in Romania.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2003</td>
<td>$32,448</td>
</tr>
<tr>
<td>Total</td>
<td>$32,448</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

May 1, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

APIS
Narodni 25
110 00 Prague
CZECH REPUBLIC

2. Date and amount of grant (2001-01553.02):
   December 12, 2003   $34,000
   Total Paid   $34,000

3. Purpose for which grant was made:
   To support nonprofit sector development in rural areas of the Czech Republic.

4. Amount expended:
   Total   $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Association "Mi"
   Sinjska 7
   21000 Split
   CROATIA

2. Date and amount of grant (2001-01081):
   October 26, 2001 $35,000
   August 2, 2002 $20,000
   March 21, 2003 $20,000
   Total Paid $75,000

3. Purpose for which grant was made:

   To support the development of the nonprofit sector in southern Croatia.

4. Amount expended:

   December 31, 2001 $16,933
   December 31, 2002 $28,867
   Total $45,800

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 28, 2003

7. Date of verification of grantee report:

   Grantee report reviewed March 5, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Association Center for Nonprofit Management  
   Kersnikova 4  
   SLOVENIA  

2. Date and amount of grant (2000-00359):  
   May 11, 2001 $15,000  
   March 22, 2002 $10,000  
   Total Paid $25,000  

3. Purpose for which grant was made:  
   To support an organization that provides management training and consultation to the nonprofit sector in Slovenia.  

4. Amount expended:  
   December 31, 2001 $8,925  
   December 31, 2002 $16,075  
   Total $25,000  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   May 5, 2003  

7. Date of verification of grantee report:  
   Grantee report reviewed June 17, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Association for Civil Society Development - SMART
   Blaza Polica 2/4
   51000 Rijeka
   CROATIA

2. Date and amount of grant (2000-00328):

   December 1, 2000 $10,000
   May 25, 2001  $20,000
   March 8, 2002  $20,000
   Total Paid   $50,000

3. Purpose for which grant was made:

   To support an organization created to build the capacity of Croatian non-governmental
   organizations and informal citizen groups to respond to community needs.

4. Amount expended:

   December 31, 2000 $10,000
   December 31, 2001 $20,000
   December 31, 2002 $20,000
   Total              $50,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   July 28, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Association for Community Relations  
   Scorparilor 5, Apt. 8  
   3400 Cluj-Napoca  
   ROMANIA

2. Date and amount of grant (2001-02104):  

   January 11, 2002  $40,000  
   February 21, 2003 $40,000  
   Total Paid $80,000

3. Purpose for which grant was made:

   To support an organization established to promote and develop philanthropy in Romania.

4. Amount expended:

   December 31, 2001 $2,900  
   December 31, 2002 $37,100  
   Total $40,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 29, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Association for Peace and Human Rights "Baranja"  
   Petefi Sandora 78  
   31327 Bilje  
   CROATIA  

2. Date and amount of grant (2001-00417):  
   October 26, 2001 $30,000  
   June 21, 2002 $30,000  
   Total Paid $60,000  

3. Purpose for which grant was made:  
   To support community building, citizen engagement and improved interethnic relations in Eastern Slavonia.  

4. Amount expended:  
   December 31, 2001 $26,612  
   December 31, 2002 $25,648  
   May 31, 2003 $7,740  
   Total $60,000  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   November 7, 2003  

7. Date of verification of grantee report:  
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Association for the Study and Development of Community
   312 S. Frederick Avenue
   Gaithersburg, MD 20877-2329

2. Date and amount of grant (1998-00424):

   November 3, 1998 $35,000
   December 22, 1998 $104,540
   April 4, 2000    $125,230
   February 14, 2001 $125,230
   Total Paid       $390,000

3. Purpose for which grant was made:

   To evaluate and provide technical assistance to a project developed to address issues affecting recent immigrants and established residents.

4. Amount expended:

   July 31, 1999 $134,385
   July 31, 2000 $130,385
   December 31, 2001 $89,676
   Total           $354,446

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c
Statement of Expenditure Responsibility for:

1. Name and Address

Association for the Study and Development of Community
312 S. Frederick Avenue
Gaithersburg, MD 20877-2329

2. Date and amount of grant (1998-00424.01):
   July 2, 2002 $55,505
   Total Paid $55,505

3. Purpose for which grant was made:

   Grant increase to evaluate and provide technical assistance to a project developed to
   address issues affecting recent immigrants and established residents.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Association of Central and Eastern European Election Officials
   Alkotmany utca 25
   1054 Budapest
   HUNGARY

2. Date and amount of grant (2000-00003.01):

   May 31, 2002   $25,000
   February 21, 2003   $25,000
   Total Paid        $50,000

3. Purpose for which grant was made:

   To build the capacity of an association of election officials from Central/Eastern Europe.

4. Amount expended:

   December 31, 2002   $20,571
   Total               $20,571

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 7, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Association of Citizens for Democracy and Civil Education "Civic Initiatives"
Bulevar Kralja Aleksandra 79/V floor
Belgrade, Serbia 11000
SERBIA and MONTENEGRO

2. Date and amount of grant (2001-09311):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 12, 2002</td>
<td>$30,000</td>
</tr>
<tr>
<td>February 21, 2003</td>
<td>$30,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$60,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To encourage young people to become involved in their communities and learn about democracy.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$23,831</td>
</tr>
<tr>
<td>Total</td>
<td>$23,831</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 7, 2003

7. Date of verification of grantee report:

Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Autonomous Noncommercial Organization "Memorial Center of the History of Political Repression 'Perm-36"
   ul. Sibirskaja 17
   Perm 614000
   RUSSIA

2. Date and amount of grant (2001-02014):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 22, 2002</td>
<td>$108,273</td>
</tr>
<tr>
<td>March 7, 2003</td>
<td>$50,000</td>
</tr>
<tr>
<td>July 11, 2003</td>
<td>$50,198</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$208,471</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support an organization dedicated to raising awareness about the importance of human rights and democracy in Russia.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$108,273</td>
</tr>
<tr>
<td>Total</td>
<td>$108,273</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 12, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Belarusian Association of Social Workers
   Chicherin str., 21-514
   Minsk 220123
   BELARUS

2. Date and amount of grant (2000-00215.01):
   December 20, 2002       $22,200
   February 21, 2003       $27,800
   Total Paid              $50,000

3. Purpose for which grant was made:
   To protect the rights of Belarusian citizens.

4. Amount expended:
   December 31, 2002       $12,720
   Total                   $12,720

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   February 12, 2003

7. Date of verification of grantee report:
   Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Bendick and Egan Economic Consultants, Inc.
   4411 Westover Place, NW
   Washington, DC 20016

2. Date and amount of grant (2002-02037):

   December 17, 2002 $50,000
   January 7, 2003 $100,000
   Total Paid $150,000

3. Purpose for which grant was made:

   To promote the importance of employer compliance with the Equal Employment
   Opportunity Commission.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
PART VII-B - STATEMENT OF REGARDING ACTIVITIES
LINE 5C

STATEMENT OF EXPENDITURE RESPONSIBILITY FOR:

1. NAME AND ADDRESS

Benton Foundation
The Commonwealth Building
1625 K Street, NW, 11th Floor
Washington, DC 20006

2. DATE AND AMOUNT OF GRANT (2002-00433):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 3, 2002</td>
<td>$153,000</td>
</tr>
</tbody>
</table>

Total Paid $153,000

3. PURPOSE FOR WHICH GRANT WAS MADE:

To maximize the impact of nonprofit organizations involved in the reauthorization of Temporary Assistance for Needy Families.

4. AMOUNT EXPENDED:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$110,945</td>
</tr>
</tbody>
</table>

Total $110,945

5. WHETHER GRANTEE DIVERTED ANY PORTION OF FUNDS:

No.

6. DATE REPORT RECEIVED FROM GRANTEE:

February 3, 2003

7. DATE OF VERIFICATION OF GRANTEE REPORT:

Grantee report reviewed May 9, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data 
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Bertelsmann Stiftung  
Carl-Bertelsmann-Str. 256  
D-33311 Gutersloh  
GERMANY

2. Date and amount of grant (1999-00114.01):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 7, 2002</td>
<td>$150,000</td>
</tr>
<tr>
<td>September 19, 2003</td>
<td>$150,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$300,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To strengthen community foundations on both sides of the Atlantic through communication and interaction.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2003</td>
<td>$150,000</td>
</tr>
<tr>
<td>Total</td>
<td>$150,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

September 2, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   
   Bertelsmann Stiftung  
   Carl-Bertelsmann-Str. 256  
   D-33311 Gutersloh  
   GERMANY  

2. Date and amount of grant (2000-00477):  
   
   February 9, 2001  $25,000  
   February 8, 2002  $25,000  
   May 16, 2003  $50,000  
   Total Paid  $100,000  

3. Purpose for which grant was made:  
   
   To support the establishment of a network to address the vital strategic, governance and management issues facing foundations.  

4. Amount expended:  
   
   June 30, 2001  $11,873  
   June 30, 2002  $38,127  
   Total  $50,000  

5. Whether grantee diverted any portion of funds:  
   
   No.  

6. Date report received from grantee:  
   
   Continuous attempts have been made to receive the required reports from the grantee.  

7. Date of verification of grantee report:  
   
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:

1. Name and Address

   Bertelsmann Stiftung  
   Carl-Bertelsmann-Str. 256  
   D-33311 Gutersloh  
   GERMANY

2. Date and amount of grant (2001-02445):

   April 5, 2002          $100,000  
   February 7, 2003      $100,000  
   Total Paid            $200,000

3. Purpose for which grant was made:

   To establish a community foundation information and support network in Germany.

4. Amount expended:

   June 30, 2002          $29,841  
   June 30, 2003          $86,770  
   Total                 $116,611

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 4, 2003

7. Date of verification of grantee report:

   Grantee report reviewed October 22, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

BlueLink Foundation
59A Tsaribrodskia Str.
1309 Sofia
BULGARIA

2. Date and amount of grant (2002-01806):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 24, 2003</td>
<td>$28,253</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$28,253</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To strengthen networking and communication between non-governmental organizations in Bulgaria.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$357</td>
</tr>
<tr>
<td>Total</td>
<td>$357</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 29, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Borderland Foundation
   Ul. Pilsudskiego 37
   16-500 Sejny
   POLAND

2. Date and amount of grant (2002-00779):
   February 21, 2003 $100,000
   Total Paid $100,000

3. Purpose for which grant was made:
   To support a cross-border organization that promotes positive ethnic relations in
   Central/Eastern Europe and the former Soviet Union.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

BORIS Association - Support Office for the Movement of Social Initiatives  
Nowolipie 25B  
01-011 Warsaw  
POLAND

2. Date and amount of grant (2000-00363.01):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 24, 2003</td>
<td>$36,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$36,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To support an organization dedicated to helping non-governmental organizations and public institutions better respond to the needs of their local communities.

4. Amount expended:

<table>
<thead>
<tr>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Carpathian Foundation
   Hlavaná 70
   Kosice 040 01
   SLOVAKIA

2. Date and amount of grant (2000-00224.01):

   April 19, 2002  $750,000
   Total Paid      $750,000

3. Purpose for which grant was made:

   To support an organization created to promote economic development, cross-border cooperation and interethnic initiatives in the Carpathian Euroregion.

4. Amount expended:

   December 31, 2002  $750,000
   Total              $750,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 25, 2003

7. Date of verification of grantee report:

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000 – 00224.01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   ASOCIATIA “MICROREGIUNEA DE DEZVOLTARE ECONOMICO-SOCIALA A TARII MARAMURESULUI” – MTMM (The social-Economic Development Micro region of Maramures County - MTMM)
   4762 Sighetu Marmatiei, Bogdan Voda St. no. 14, Maramures County
   Phone: 00 40 262 312120  Fax: 00 40 262 311 069

2. The date and amount of your grant to the organization:
   November 30, 2002 – 15,000 USD
   January 15, 2003 – 11,966 USD
   June 01, 2003 – 15,000 USD
   December 15, 2003 – 15,000 USD
   June 01, 2004 – 14,124 USD – not transferred yet

3. The period covering your grant:
   November 15, 2002 – November 15, 2004

4. The purpose of your grant:
   The improvement of the economic situation of the Maramures Micro region by supporting the handicraftsmen and the development of agro-tourism in the Micro region of Maramures County.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   Yes till now.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The intermediary reports are scheduled as follows:
   January 10, 2003 – received in January 20, 2003;
   May 15, 2003 – received in June 19, 2003
   November 15, 2003 – received in December 12, 2003 – reg no 240
   There are scheduled two other intermediary reports in January 15, 2004 and in June 15, 2004, and the final narrative and financial report in December 01, 2004

8. The date and results of any independent verification you have made of your grantee’s reports:
   Very good communication with the grantee. Several meetings with the beneficiary and site-visits in the target area during 2003: May 9-11, 2003, September 20-21, 2003, November 21-23, 2003. the project is running according to the scheduled activities and to the contract.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224.01
Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   RUHAMA FOUNDATION
   Oradea, Lapusului St. No. 44, Bl. AN 223, ap. 16, Bihor County
   Phone/fax: 00 40 259 471 297

2. The date and amount of your grant to the organization:
   December 01, 2002 – 15.000 USD
   January 15, 2003 – 12.181 USD
   May 15, 2003 – 15.000 USD
   December 01, 2003 – 13.772 USD
   May 15, 2004 – 13.278 USD – not transferred yet

3. The period covering your grant:
   December 01, 2002 – November 30, 2004

4. The purpose of your grant:
   The goal of the project is the involvement of the citizens from Sanmartin – Hidiselu de Sus Microregion in the process of solving the community problems.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   Yes, till now.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The intermediary reports are scheduled as follows:
   January 10, 2003 – received in January 20, 2003
   May 01, 2003 – received in May 27, 2003
   November 15, 2003 – received in November 21, 2003 – reg no 234
   January 15, 2004 – received in January 16th 2004 – reg no. 6

8. The date and results of any independent verification you have made of your grantee’s reports:
   Because the beneficiary is located in Oradea and the target communities close to the city, the monitoring is being done on on-going basis. Very good communication with the grantee. Several meetings with the beneficiary, visits of project team to CF office and site visits in the targeted area during 2003 – last visit in November 25, 2003, aiming to participate at a seminar with agro-tourism entrepreneurs from the locality. Even if there is a small delay in reporting (2-3 weeks), the project is running accordingly to the scheduled activities and to the contract.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224.01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   FUNDATIA SOCIAL CULTURALA PENTRU DEMOCRATIE – IUGA
   4800 Baia Mare, Republicii Bld. 37/5, Maramures County
   Phone/fax: 00 40 262 226 739

2. The date and amount of your grant to the organization:
   August 01, 2002 – 67,500,000 ROL (equiv. 2,119.18 EUR at 31,852 ROL/EUR)
   February 15, 2003 – 67,500,000 ROL (equiv. 2,119.18 EUR at 31,852 ROL/EUR)
   August 15, 2003 – 15,000,000 ROL (equiv. 470.92 EUR at 31,852 ROL/EUR)

3. The period covering your grant:
   August 1, 2002 – July 31, 2003

4. The purpose of your grant:
   Transformation of the old hydraulic installations – existing rural patrimony, in tools for local sustainable development – LH program

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   135,000,000 ROL (equiv. 4,096.59 EUR)

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The final narrative and financial report was scheduled for August 15, 2003 and was submitted in August 13th 2003, reg no 194.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Several site visits of CF staff in the target area in April and in September 2003 and good impressions were collected during the discussion with the implementation team. The grantees send a letter to renounce to the final installment (amount of 15,000,000 ROL) due to a better financial management.

36-3
EXHIBIT II
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224.01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   FUNDATIA UMANITARA DOMUS
   5900 Gura Humorului, Ciprian Porumbescu Str., Nr.12B, Suceava County
   Phone/fax: 00 40 230 231476

2. The date and amount of your grant to the organization:
   August 01, 2002 – 180,000,000 ROL (equiv. 5,651.14 EUR at 31,852 ROL/EUR)
   February 15, 2003 – 90,000,000 ROL (equiv. 2,825.57 EUR at 31,852 ROL/EUR)
   August 15, 2003 – 30,000,000 ROL (equiv. 941.85 EUR at 31,852 ROL/EUR)

3. The period covering your grant:
   August 1, 2002 – August 01, 2003

4. The purpose of your grant:
   A cultural network in the region in order to promote and preserve the traditions and
   customs specific to Bucovina – LH Program

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   300,000,000 ROL (equiv. 9,418.56 EUR)

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The final narrative and financial report was scheduled for August 15, 2003.

8. The date and results of any independent verification you have made of your
   grantee’s reports:
   Several site-visits of CF staff in the target area during 2003 and meetings with the
   beneficiary (in April and October 2003). The final report was received complete,
   correct and in time in August 11, 2003.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224.01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   **FUNDATIA BALTAGUL**
   5950 Campulung Moldovenesc, Liceului Str., Nr.10, Et. 1, Ap.8, Suceava County
   Phone/fax: 00 40 230 314741

2. The date and amount of your grant to the organization:
   September 01, 2002 – 138,000,000 ROL (equiv. 4,332.54 EUR at 31,852 ROL/ EUR)
   March 15, 2003 – 69,000,000 ROL (equiv. 2,166.27 EUR at 31,852 ROL/ EUR)
   September 15, 2003 – 23,000,000 ROL (equiv. 722.09 EUR at 31,852 ROL/ EUR) – not transferred.

3. The period covering your grant:
   September 1, 2002 – August 31, 2003

4. The purpose of your grant:
   To create an active institution in The Village Museum of Moldovita – LH Program

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   207,000,000 ROL (equiv. 7,220.90 EUR)

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The final narrative and financial report was scheduled for September 15, 2003.

8. The date and results of any independent verification you have made of your grantee's reports:
   Several visits of CF staff in the target area during 2003 and meetings with the beneficiary (in April, August and October 2003). The beneficiary send a request for delay the final narrative and financial report for September 30, 2003, which was approved. The final report was received in September 29, 2003. Due to no keeping some contractual terms, the CF staff took the decision to cancel the third installment (amount of 23,000,000 ROL).
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224.01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
ADMINISTRATIA PATRIMONIULUI IMOBILAR
3700 Oradea, Piata Unirii, Nr.1, Bihor County
Phone: 00 40 259 132744
Fax: 00 40 259 467150

2. The date and amount of your grant to the organization:
August 01, 2002 – 198,132,710 ROL (equiv. 6,220.42 EUR at 31,852 ROL/EUR)
February 15, 2003 – 158,506,168 ROL (equiv. 4,976.33 EUR at 31,852 ROL/EUR)
August 15, 2003 – 39,626,542 ROL (equiv. 1,244.08 EUR at 31,852 ROL/EUR)

3. The period covering your grant:
August 1, 2002 – July 31, 2003

4. The purpose of your grant:
Raising the awareness of the citizens in Oradea City regarding the cultural and
historical importance of the fortress – LH Program

5. The amounts spent by your grantee, based upon the most recent report you received
from your grantee:
396,265,420 ROL (equiv. 12,440.83 EUR)

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
The final narrative and financial report was scheduled for August 15, 2003.

8. The date and results of any independent verification you have made of your
grantee’s reports:
Due to the fact that the beneficiary is located in Oradea, the monitoring process was
done on on-going basis. The beneficiaries send a request for delay the final narrative
and financial report for November 01, 2003, which was approved. The final report
was received in November 11, 2003.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224.01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
PRIMARIA ORASULUI SOLCA
5883 Solca, Tomsa Voda Str., Nr.8/A, Suceava County
Phone/fax: 00 40 230 477215

2. The date and amount of your grant to the organization:
   August 01, 2002 – 182,251,361 ROL (equiv. 5,721.82 EUR at 31,852 ROL/ EUR)
   February 15, 2003 – 145,801,088 ROL (equiv. 4,577.45 EUR at 31,852 ROL/ EUR)
   August 15, 2003 – 36,450,272 ROL (equiv. 1,144.36 EUR at 31,852 ROL/ EUR)

3. The period covering your grant:
   August 1, 2002 – July 31, 2003

4. The purpose of your grant:
   Rehabilitation of the Solca Upper Park, with the support of the local community – LH Program

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   364,502,721 ROL (equiv. 11,443.63 EUR)

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The final narrative and financial report was scheduled for August 15, 2003.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Several meetings of CF staff with the beneficiary and site-visits in the target area (last visit in late October 2003). Good information flow with the beneficiary and with the implementation team. The beneficiary sends a request for delay the final narrative and financial report for November 15, 2003, which was approved. The final report was received with delay in December 08, 2003, due to objective difficulties in implementing one of the activities.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 031/2002/Hu/CB

Please provide us with the following information, using a separate page for each grantee.

1. The name and address of the organization receiving your grant:
   Tokaj-Hegyalja Wine Route Association
   H-3915 Tarcal, Fő út 11.

2. The date and amount of your grant to the organization:
   4 500 USD (installment on 08.04.2002.)

3. The period covering your grant:
   08.03.2002. to 01.07.2002.

4. The purpose of your grant:
   It is very actual and highly necessary to talk and do something about the
   life of rivers in Eastern Hungary. The association would like to step
   further and to bring the cooperation to a professional level.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   4 500 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   20.08.2002

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 083/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association Partnership for Development of the Spiš Region,
   Nám. Sv. Egídia 11, 059 01 Poprad, Slovakia

2. The date and amount of your grant to the organization:
   August 23, 2002  2,500 USD

3. The period covering your grant:
   September 1, 2002 – August 31, 2003

4. The purpose of your grant:
   The long-term goal of this project is development of the Spis region,
   mostly its rural parts through getting of sufficient information and educational activities.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   550 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   February 7, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 3 meetings of CD with the coordinator
   • Participation of CD in one of the events organized by the applicant in the framework of the project connected with the presentation of CF grant programs
   • Phone calls and e-mails
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 159/2002/Hu/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Regional Environmental Center for Central and Eastern Europe
   H- 2000 Széntendre, Ady E. u. 9-11.

2. The date and amount of your grant to the organization:
   13.07.2002. (grant agreement)
   4 000 USD (installment on 13.07.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To fully map all initiatives dealing with Tisza River Basin in all five countries involved

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   4 000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   02.09.2002

8. The date and results of any independent verification you have made of your grantee’s reports:

   Phone discussion with the project coordinator
EXHIBIT H

FINAL FINANCIAL REPORT - RE-GRA-NIGHT OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Transcarpathian branch of the Association of Cities of Ukraine
Address: 2, Khmelnytskoho Str., Uzhgorod, Ukraine 88 000
Telephone: +38(03122)32083,35929

2. The date and amount of your grant to the organization:

September 30, 2002 - 2000 USD

3. The purpose of your grant:

To provide organizational, methodical and consultative-training assistance to local self-governments and national-cultural organizations from towns, villages and settlements of Transcarpathian region at activation, further development, deepening and improvement of all forms of Ukrainian-Slovak cross-border cooperation in economic and humanitarian field.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

388,58 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

January 27, 2003

7. The date and results of any independent verification you have made of your grantee's reports:

January 27, 2003

The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: # 2000- 00224.02

Contract Number: 151/2002/HU/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Club Felicia Association
   H-4400 Nyíregyháza, István u. 3.

2. The date and amount of your grant to the organization:
   July 13, 2003       2 000 USD (total amount of grant)

3. The period covering your grant:
   July 20, 2002 – March 31, 2003

4. The purpose of your grant:
   The Association aims at creating the FeliciaNet, an independent website
   first of all for underprivileged and handicapped young people.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2 000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   May 14, 2003        final report

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#99-207

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Organization: “Orelec-Gala” Bieszczady Foundation of Development of Creative Attitudes
Address: 38 –632 Bóbrka k/Soliny

2. The date and amount of your grant to the organization:
April 18, 2002, 4000 USD

9. The period covering your grant:
May 2002 – September 2002

10. The purpose of your grant:
To re-create cultural heritage of Bóbrka village; to make local people aware of the fact, that
development of the village has to be implemented in accordance with nature and tradition. The
project aims to continue already started creation of marina at Solina Lake in Bóbrka,
construction of oven for clay burning and organizing sculpture workshop.

11. The amounts spent by your grantee, based upon the most recent report you received
from your grantee:
4000 USD

12. Whether your grantee has, to your knowledge, used any portion of the grant for a
purpose that is not charitable or educational:
No

13. The dates of the reports you received from your grantee:
October 2002

14. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded
that project financed by Carpathian Foundation was completed and closed. The applicant
institutions achieved, planned objectives and goals. The project content-related and financial
rapport is formally correct. This evaluation is a result of analysis of the most important elements
coming from personal meetings, participation in project related events, site-visits and careful
overview of the presented documentation.

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel/fax +48 13 4630208, tel. +48 13 4641389
NIP 687-14-9 0-10 REGON 370483807

Zofia Kordel – Boczyn
DANIELA DONAWCZYK
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Non-governmental organization "My City-Uzhgorod"
   Address:  5, Chernyshevskoho Str., Uzhgorod, Ukraine 88 000
   Tel/fax:  +38 (03122) 25739, 35855

   The date and amount of your grant to the organization:

   October 29, 2002 – 4000 USD

2. The period covering your grant:

   November 1, 2002 to June 1, 2003

3. The purpose of your grant:

   To create a bilingual (Ukrainian, English) map of Transcarpathian region in order to inform citizens in the most easy way about places of location and value of historical, geographical, biological, cultural and architectural monuments in Transcarpathian region.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   0 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   December 26, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

   December 30, 2002
   The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 002/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The Borsod-Abaúj-Zemplén County Institute of General Education
   H-3525 Miskolc, Széchenyi u.35.

2. The date and amount of your grant to the organization:
   05.01.2002. (grant agreement)
   2 000 USD (installment on 17.01.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To provide information and knowledge to any organization from the region not only those who deal with cultural activities but with many other areas as well.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2 000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   10.04.2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 016/2002/HU/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The National Council for Carpathian Euroregion Minorities Association
   H-4400 Nyíregyháza, Tűzér u.2-4.

2. The date and amount of your grant to the organization:
   2002( grant agreement)
   3 000 USD ( installment on 25.03.2002 )

3. The period covering your grant:
   27.03. - 29.03. 2002.

4. The purpose of your grant:
   The congress and festival gave a forum for presentation and discussion of
   issues which affected minority groups living in the Carpathian
   Euroregion.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   3 000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   05.05. 2002

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the project coordinator.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

Carp PATHIAN FOUNDATION

Grant Number

#2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Zhidachiv district Council
Address: 2 Shashkeycha Str., Zhidachiv, Lviv region, Ukraine
Telephone: +38(03239)31970

The date and amount of your grant to the organization:

June 5, 2002 – 600 USD

2. The period covering your grant:

June 1, 2002 to September 16, 2002

3. The purpose of your grant:

To prepare the project for LDI-IRCD program

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

600 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

September 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

October 2, 2002

The CF Country Director followed the project implementation and made positive evaluation

Carp PATHIAN FOUNDATION

KARPATSKYI FOND

ул. Найденова, д. 5, оф. 42
Тел. (03239) 34129
E-mail: info@cf Ukraine.org
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION
Grant Number  #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Association of Economic development of Ivano-Frankivsk
Address:  26Dnistrovskoi Str., Ivano-Frankivsk, Ukraine 76 000
Tel/fax:  +38(0342)552022, 552026, 559156

The date and amount of your grant to the organization:

June 5, 2002 – 600 USD

2. The period covering your grant:

June 1, 2002 to September 16, 2002

3. The purpose of your grant:

To prepare the project for LDI-IRCD program

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

600 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

September 23, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

September 27, 2002

The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

West-Ukrainian Center for Human Rights and Peoples Initiatives, Striy, Lviv region
Address: 8 Narodna Str., Striy, Lviv region, Ukraine 82 400
Telex: +38(03245)40935,51086

2. The period covering your grant:

June 1, 2002 to September 16, 2002

3. The purpose of your grant:

To prepare the project for LDI-IRCD program

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

600 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

September 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

September 30, 2002

The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee	CARPATHIAN FOUNDATION
Grant Number	#2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Transcarpathian Enterprise Support "TES" Fund
Address: 8 Bereznya Str., Uzhgorod, Transcarpathian region, Ukraine 88000
Telefax: +38(0312) 619601

The date and amount of your grant to the organization:

April 20, 2002 – 5 000 USD
2nd installment – 4983 USD

2. The period covering your grant:

May 1, 2002 to January 1, 2003

3. The purpose of your grant:

To create favorable climate for the establishment and development of long-term sustainable and mutually beneficial partnership among SMEs of the CF.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

9 983 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

February 3, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:

February 7, 2003

The CF Country Director followed the project implementation and made positive evaluation. The remaining money was returned to the account of CFUA and reported to Kosice.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#2000-00224-01

018/2002/1/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Transcarpathian Regional Department of the Association “Ukraine”
Address: 20 Pravoslav Embankment, Uzhgorod, Ukraine 88 000
Te/fax: +38(0312) 616415

The date and amount of your grant to the organization:

March 28, 2002 – 1500 USD

2. The period covering your grant:

April 15, 2002 to May 31, 2002

3. The purpose of your grant:

To form informational space for preserving cultural and historical monuments of Uzhgorod district and issue a photo album

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

1500 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

11 July, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

16 July, 2002

The CF Country Director followed the project implementation and made positive evaluation

[Signature]

Country Director
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA N TING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#2000-00224-01
2002/0/008

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Ukrainian Cultural Fund, Uzhgorod
Address: 71, Shvabska Str., Uzhgorod, Ukraine 88 000
Telex: +38(0312)613031

The date and amount of your grant to the organization:

October 29, 2002 – 980 USD

2. The period covering your grant:

November 1, 2002 to March 1, 2003

3. The purpose of your grant:

To establish and strengthen long-term interregional cooperation between civic art societies, local self-governments and cultural institutions of the Carpathian Euroregion in cultural sphere and bringing together efforts of cultural institutions, NGOs and various tourist-recreational structures dealing with intercultural problems.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

928.55 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

December 29, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

December 30, 2002
The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION
Grant Number  #2000-00224-01

2/10/2002

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Uzhgorod district civic organization of Transcarpathian Roma Cultural-Educational Society “Romani Yag”, Chop

Address:  1, Pushkin Str. Chop, Transcarpathian region, Ukraine

Tel/fax:  +38(03127)2914,22659

The date and amount of your grant to the organization:

October 3, 2002 – 2000 USD

2. The period covering your grant:

October 10, 2002 to December 10, 2002

3. The purpose of your grant:

Renewing of band’s supplies (dressing, music instruments) to provide its sustainability through playing at the weddings and other feasts, preserving Roma national traditions of singing and dancing promotion of cross-border cooperation among bordering Roma communities with the aim of experience exchange. Applying organization strives to maintain image of band “Ramelay” as one of the best Roma bands in Transcarpathian region and in Neighbouring Hungary.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

2000  USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

December 18, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

December 20, 2002

The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Center for Municipal and Regional Development, Lviv
Address: 40A, Kopernika Str, Lviv, Ukraine 79 000
Tel/fax: +38(0322)728921, 975501, 975502

The date and amount of your grant to the organization:

October 29, 2002 – 3200 USD

2. The period covering your grant:

November 1, 2002 to September 1, 2003

3. The purpose of your grant:

Adapting of model Statement prepared by the leaders of the Center "Managing corporative rights of territorial community" to concrete realities of city Horodok, Lviv region.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

0 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

December 31, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

December 31, 2002

The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  

CARPATHIAN FOUNDATION

Grant Number  

#2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Transcarpathian Regional Puppet Theatre  
Address:  8, Teatralka Str., Uzhgorod, Ukraine, 88 000
Te/fax: +38(03122)35393, 35049

The date and amount of your grant to the organization:

October 1, 2002 – 1250 USD

2. The period covering your grant:

October 1, 2002 to October 9, 2002

3. The purpose of your grant:

To organize festival for children and youth, exchange experience between the puppet theatres of different countries

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

1250 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

November 11, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

November 11, 2002

The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Transcarpathian Association of Tourist Firms
   Address: 8, Vysoka Str., Uzhgorod, Ukraine 88 000
   Telfax: +38(03122)32569,616447,613008

   The date and amount of your grant to the organization:

   September 30, 2002 – 5000 USD

2. The period covering your grant:

   August 1, 2002 to July 30, 2003

3. The purpose of your grant:

   To develop and strengthen economic and social influence of tourism in Transcarpathian region while protecting regional interests with the aim of strengthening its tourist industry through establishing Regional Tourist Advertising-Informational Center (ATIC)

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   388,58 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   27 January, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:

   27 January, 2003

   The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#2000-00224-01

U/2002/03

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

"Eco-environment"

Address: 34, D. Halytskoho Str., Zhydachiv, 81700, Lviv oblast, Ukraine
Tel: +380 3239 31151
Fax: +380 3239 32527

The date and amount of your grant to the organization:

November 4, 2002 – 6 830 euro – $ 4,830

2. The period covering your grant:

November 1, 2002 to November 1, 2003

3. The purpose of your grant:

To implement the integrated program on youth employment, including the special program for children with limited physical abilities

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

306,15 euro – $ 307

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

December 29, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

January 3, 2003

The CF Country Director had monitored the project implementation, no discrepancies were found.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#2000-00224-01

07/2002/105

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Committee of medical help in Transcarpathia

   Address: 2/11, Mukachivs'ka Str., Uzhgorod, 88000, Transcarpathia, Ukraine
   Tel: +380 3122 36927
   Fax: +380 3122 36927

   The date and amount of your grant to the organization:

   September 18, 2002 – 7 169 euro – €7,169

2. The period covering your grant:

   November 1, 2002 to March 1, 2003

3. The purpose of your grant:

   to establish contacts among structures, working with the disabled children in CE, to develop the professional exchange among them

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   1 035,23 euro – €1,035.23

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   December 30, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

   January 3, 2003

   The CF Country Director had monitored the project implementation, no discrepancies were found
EXHIBIT H
FINAL FINANCIAL REPORT - RE-GRA NTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#0000-0024-01

1/2002/108

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

"Educational Initiatives Centre"

Address: 4/1, Chornovola Str., Lviv, 79058, Ukraine
Tel: +380232 971794
Fax: +380232 971794

The date and amount of your grant to the organization:

September 16, 2002 - 6 663 euro - Ґ 6 663

2. The period covering your grant:

September 25, 2002 to February 1, 2003

3. The purpose of your grant:

to create a vibrant scheme of the social protection of the local community, involving commercial structures, local authorities and NGOs

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

5 740 euro - Ґ 5 740

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

December 30, 2002

8. The date and results of any independent verification you have made of your grantee's reports:

January 3, 2003

The CF Country Director had monitored the project implementation, no discrepancies were found.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  #2000-00224-01
               U/2002/121

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Charitable Fund "Opika"

   Address: 1, Lomonosova Str., Perechyn, Uzhgorod district, Transcarpathia, Ukraine
   Tel: +380 3145 21295
   Fax: +380 3145 21295

The date and amount of your grant to the organization:

October 15, 2002 – 7,000 euro — Approx. $6,992

2. The period covering your grant:

   November 1, 2002 to November 1, 2003

3. The purpose of your grant:

   to establish the vocational training centre to prepare children for the independent life, to help them to choose the profession they like, to provide basic skills on their future profession

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   2136,68 euro — Approx. $2,135

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   December 26, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

   January 3, 2003

The CF Country Director had monitored the project implementation, no discrepancies were found.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 230/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Heves County Educational Centre
   H-3300 Eger, Knézich Károly u.8

2. The date and amount of your grant to the organization:
   10.12.2002. (grant agreement)
   2 000 USD (installment on 10.12.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   It was a cultural initiative, by artistic means this cultural event fostered
tolerance, understanding and the acceptance of the otherness.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2 000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Press information
   Informal meeting with the project coordinator
   Phone discussion
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 193/2002/Hu/SUG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Roma Leaders’ Professional Association
   H-4026 Debrecen, Csap u.9.

2. The date and amount of your grant to the organization:
   19.07.2002. (grant agreement)
   600 USD

3. The period covering your grant:
   01.06.2002. to 16.09.2002.

4. The purpose of your grant:
   To cover the costs of creating the application.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   15.10.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Meeting with the grantees
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 194/2002/Hu/SUG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Sajó-Rima Euroregion
   H-3600 Özd, Városház tér 1.

2. The date and amount of your grant to the organization:
   2002. (grant agreement)
   600 USD

3. The period covering your grant:
   01.06.2002. to 16.09.2002.

4. The purpose of your grant:
   To cover the costs of creating the application.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   01.10.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Meeting with the grantees
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#99-207

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Organization: Municipality of Cisna
Address: 38–607 Cisna

2. The date and amount of your grant to the organization:
March 21 2002, 8000 USD

3. The period covering your grant:
May 2002 – August 2002

4. The purpose of your grant:
Organizing summer holiday stay for the Ukrainian children from poor villages, as well as a computer course for them. Additionally Polish children will visit Lviv

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
8000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No

7. The dates of the reports you received from your grantee:
September 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site-visits and careful overview of the presented documentation.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: #2000-00224.01

Contract Number: 196/2002/Hu/SUG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   BAZ Megyei Környezetvédelmi és Területfejlesztési Közhasznú Társaság
   H-3525 Miskolc, Kossuth u.13.

2. The date and amount of your grant to the organization:
   2002., Eger (grant agreement)
   600 USD

3. The period covering your grant:
   01.06.2002. to 16.09.2002.

4. The purpose of your grant:
   To cover the costs of creating the application.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   17.09.2002.

8. The date and results of any independent verification you have made of your grantee's reports:
   Meeting with the grantees

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 192/2002/Hu/SUG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   TUZSON JÁNOS ÖKOCEMENTUM KHT.
   H-4342 Bátorliget, Rákóczi út 6.

2. The date and amount of your grant to the organization:
   29.08.2002. (grant agreement)
   600 USD

3. The period covering your grant:
   01.06.2002. to 16.09.2002.

4. The purpose of your grant:
   To cover the costs of creating the application.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Meeting with the grantees
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 191/2002/Hu/SUG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Örhegy Association
   H-3600 Özd, Nemzetőr u.10.

2. The date and amount of your grant to the organization:
   19.07.2002. (grant agreement)
   600 USD

3. The period covering your grant:
   01.06.2002. to 16.09.2002.

4. The purpose of your grant:
   To cover the costs of creating the application.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Meeting with the grantees
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 150/2002/Hu/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Professional Associazion of Roma Leaders-Bagamér Member Organization
   H- 4286 Bagamér, Rákóczi út 7

2. The date and amount of your grant to the organization:
   30.06.2002. (grant agreement)
   2070 USD installment on 27.06.2002.

3. The period covering your grant:
   29.06.2002. to 04.07.2002

4. The purpose of your grant:
   The project is a cross-border initiative and wishes to create a forum for common experience exchange and trainings in Debrecen for representatives of the Roma organizations from Hungary, Ukraine and Romania.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2 070 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Photos
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 152/2002/Hu/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Ózd Career Orientational Foundation
   H-3600 Ózd, 48-as út 3.

2. The date and amount of your grant to the organization:
   01.07.2002. (grant agreement)
   2 000 $ (installment on 13.07.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The project was based on cooperation among the Roma and Non-Roma artists.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator
   Photos
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 135/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The Jászberény Preservation of Tradition Group of the Folklore Cultural Foundation

2. The date and amount of your grant to the organization:
   02.06.2002. (grant agreement)
   1000 $ (installment on 18.06.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To write and publish a brochure to show the relation of the Jászság cultural heritage in the Carpathian Euroregion.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator
   Photos
   Press information


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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 076/2002/Hu/ICD

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Different-Mosaic Social-Cultural Union
   H-4024 Debrecen, Piac u.28/b

2. The date and amount of your grant to the organization:
   01.05.2002. (grant agreement)
   3 450 EUR (installment on 13.05.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To organize the fourth intensive two-week summer cultural-art camp for young artists and musicians of all ethnic groups in eastern-central Europe to learn about and accept each others’ cultures.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3 450 EUR

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: #2000-00224.01

Contract Number: 166/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The Móricz Zsigmond Library and Community Centre
   H-5400 Mezőtúr, Szabadság tér 17.

2. The date and amount of your grant to the organization:
   22.07.2002. (grant agreement)
   1 000 $ (installment on 26.07.2002.)

3. The period covering your grant:
   02.08.2002. to 04.08.2002.

4. The purpose of your grant:
   To organize a folk-music festival. Numerous members of countries of the
   Carpathian Basin participated this event.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 167/2002/Hu/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   National Ruthenian Minority LSG
   H-1147 Budapest, Gyarmat u.85/b

2. The date and amount of your grant to the organization:
   22.07.2002. (grant agreement)
   4 000 $ (installment on 02.08.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The project is a cultural–interethnic initiative and wished to ensure the necessary conditions for an ethnographic exhibition.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 210 $ (interim report)
   final report on 30.05.2003.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 095/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Protestant Youth Artistic Mission-Foundation for Hungarian Culture
   H-2024 Kisoroszi, Hősők tere 8.

2. The date and amount of your grant to the organization:
   25.05.2002. (grant agreement)
   4 000 $ (installment on 05.06.2002.)

3. The period covering your grant:
   10.05.2002. to 30.10.2002.

4. The purpose of your grant:
   To create the necessary conditions for organizing a theater-tour in
   Romania with the participation of actors from Tîrgu Mureș, Romania.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   4 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   18.01.2003.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the project coordinator
   Photos
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 062/2002/HU/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Romany Minority LSG
   H-3658 Borsodbóta, Rákóczi út 76.

2. The date and amount of your grant to the organization:
   25.04.2002. (grant agreement)
   3 000 $ (installment on 03.07.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To organize and run a 7-day camp for children of the Romany ethnic group of settlements in Hungary and Slovakia in order to raise the interest of reading and literature.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   Yes.

7. The dates of the reports you received from your grantee:
   31.01.2003.

8. The date and results of any independent verification you have made of your grantee's reports:
   Phone discussion with the project coordinator
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 059/2002/HU/CBC

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   E-misszió Environmental Association
   H-4400 Nyiregyháza, Szabóes út 6.

2. The date and amount of your grant to the organization:
   25.04.2002. (grant agreement)
   9 777 $ (installment on 27.04.2002.)

3. The period covering your grant:
   01.05.2002. to 15.12.2002.

4. The purpose of your grant:
   Learning, exchanging experience and the creation of a joint long-term strategy.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   9 777 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator
   Photos
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 206/2002/Hu/ICD

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Europe Radio Miskolc, Non-profit Broadcasting Organization
   H-3530 miskolc, Mindszent tér 1.

2. The date and amount of your grant to the organization:
   16.09.2002. (grant agreement)
   2 000 $ (installment on 20.09.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The broadcasts covered various topics related to lives of minorities
   including the question of identity, language, cultural life and politics.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 182/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Sátoraljaújhely Town Local Self-Government
   H-3980 Sátoraljaújhely, Kossuth tér 5.

2. The date and amount of your grant to the organization:
   12.08.2002. (grant agreement)
   500 $ (installment on 10.12.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To provide all the groups from the town and region both sides of the
   border-take part and establish their own roles in the everyday life of this
   multicultural area.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   500 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 046/2002/HU/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Szolnok Local Polish Minority Self-Government
   H-5000 Szolnok, Kossuth tér 1/321

2. The date and amount of your grant to the organization:
   18.04.2002. (grant agreement)
   1 100 $ (installment on 25.04.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To increase interest in tourism in Slovakia and Poland through the organization of exhibitions and workshops on tourism in these countries.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 100 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee's reports:
   Phone discussion with the project coordinator
   Photos
   Press information
   Book
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 057/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Felsőtárkány Brass Band Association
   H-3324 Felsőtárkány Fő út 157.

2. The date and amount of your grant to the organization:
   May.2002. (grant agreement)
   1 800 $ (installment on 28.05.2002.)

3. The period covering your grant:
   05.06.2002. to 09.06.2002.

4. The purpose of your grant:
   To organize a cross-border musical meeting with the participation of
   students from Ukraine.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1 800 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATIONGRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 148/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Environmental Protection and Community Appreciation Foundation
   H-3744 Múcsony, Kossuth út 64.

2. The date and amount of your grant to the organization:
   30.06.2002. (grant agreement)
   2 000 $ (installment on 17.07.2002.)

3. The period covering your grant:
   24.07.2002. to 06.08.2002.

4. The purpose of your grant:
   The organization of a summer camp for 16-25-year old youths which will
   deal mostly with knowledge of the Ruthenian culture, traditions and
   society.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   06.09.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the project coordinator

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:          Kárpátok Alapítvány – Carpathian Foundation
Grant Number:                    #2000-00224.01
Contract Number:                  075/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Carpathian Euroregion Museum Association
   H-4400 Nyíregyháza, Benczúr tén 21.

2. The date and amount of your grant to the organization:
   06.05.2002. (grant agreement)
   2 600 $ (installment on 06.05.2002.)

3. The period covering your grant:
   01.05.2002 to 31.12.2003.

4. The purpose of your grant:
   The association wished to promote the idea of a common historical research on the area of the region.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   637 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   30.04.2003. (final report)

8. The date and results of any independent verification you have made of your grantee's reports:
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 077/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Foundation for the Support of Music Culture
   H-4400 Nyíregyháza, Kürt u.5-11.

2. The date and amount of your grant to the organization:
   13.05.2002. (grant agreement)
   1 500 $ (installment on 17.10.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To organize and hold a joint three-day concert for musicians from music schools in Nyíregyháza, Presov, Uzgorod, Subotica and Sighetu Marmatiei.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 500 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Photos
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: #2000-00224.01

Contract Number: 123/2002/HU/LSG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Nagybarca Settlement LSG
   H-3641 Nagybarca, Kossuth út 32.

2. The date and amount of your grant to the organization:
   8 000 $ (one installment)

3. The period covering your grant:

4. The purpose of your grant:
   The LSG would like to expand the activities and services of the memorial house

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   8 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee's reports:
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 097/2002/HU/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Arló LSG
   H-3663 Arló, Ady Endre út 162.

2. The date and amount of your grant to the organization:
   24.05.2002. (grant agreement)
   1 500 $ (one installment)

3. The period covering your grant:
   28.06.2002. to 30.06.2002.

4. The purpose of your grant:
   To organize “Triangulum”- a cultural event for the inhabitants of Arló and its twin-towns (from Slovakia and Romania)

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 500 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   01.08.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   photos
   phone discussion with the projekt coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: #2000-00224.01

Contract Number: 149/2002/CH/IB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   "Pinocchio" Foundation
   H-3950 Sárospatak, Eötvös u.6.

2. The date and amount of your grant to the organization:
   30.06.2002 (grant agreement)
   200 $ (installment on 27.06.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   Guest performance in Kosice

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   200 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   14.08.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Photos
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 124/2002/HU/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Foundation fo Jánkmajtis Kindergarten
   H-4741 Jánkmajtis, Kossuth Lajos út 19.

2. The date and amount of your grant to the organization:
   30.05.2002. (grant agreement 9
   200$ (installment on 12.06.2002.)

3. The period covering your grant:
   19.06.2002. to 29.06.2002.

4. The purpose of your grant:
   The projekt is a crossborder initiative and aims at improving the
   professional cooperation among the kindergarten teachers of Jánkmajtis
   and Kosice

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   200 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   09.09.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Press information
   Phone discussion with the projekt coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: #2000-00224.01

Contract Number: 032/2002/HU/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Regional Development Association of the Borderline Bihar Settlements
   H-4110 Biharkeresztes, Széchenyi u.57.

2. The date and amount of your grant to the organization:
   15.03.2002. (grant agreement)
   2 300 $ (installment on 08.04.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The Association wished to continue the tradition of organizing the Bihar-
   Bihor Expo in order to develop the good nighbourly relations among
   Romania and Hungary.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2 300 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   15.05.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Photos on disk
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: #2000-00224.01

Contract Number: 207/2002/HU/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Jászladány Community Local Government

2. The date and amount of your grant to the organization:
   26.09.2002. (grant agreement)
   1 000 $ (installment on 02.10.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   Establishing the tradition of the Jászásg Onion Day, because onion is a decisive agriculture element in this region.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Photos
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 168/2002/HU

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Telkibánya LSG
   H-3896 Telkibánya, Nagy u. 2.

2. The date and amount of your grant to the organization:
   07.22.2002. (grant agreement)
   1 000 $ (installment on 23.07.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The LSG wishes to re-establish the good relationship between the members of the one time “Upper Hungarian Mining Towns” community

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Photos
   Press information

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 180/2002/HU/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
The Hungarian Piarists Students Association-Sátoraljaújhely Branch
H-3980 Sátoraljaújhely, Deák út 12.

2. The date and amount of your grant to the organization:
   01.08.2002. (grant agreement)
   800 USD (installment on 15.08.2002)

3. The period covering your grant:

4. The purpose of your grant:
The restoration, preservation and cataloging of the works of the Armenian
Library in Dumbraveni, Romania

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   800 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the projekt coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 163/2002/HU/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Tájszólam Association for Public Benefit
   H-1091 Budapest, Üllői út 81.I/8

2. The date and amount of your grant to the organization:
   22.07.2002. (grant agreement)
   3 000 $ (installment on 03.08.2002.)

3. The period covering your grant:
   10.08.2002. to 10.08.2003.

4. The purpose of your grant:
   The Association wishes to record the original itonation of the
   Transylvanian tales on a disc- in order to save the valuable old dialects of
   the spoken language.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   250 $ interim report

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   30.12.2002. interim report

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the projekt coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
to other organizations

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 137/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The Szederinda Foundation
   H-3300 Eger, Koszorú u.20/A

2. The date and amount of your grant to the organization:
   18.06.2002. (grant agreement)
   300 $ (installment on 23.09.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To increase opportunity for the public to watch and become familiar with
   the folk dancing of their own region.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   300 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   02.10.2003.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Informal meeting with the projekt coordinator
   Photos
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-002234.01
Contract Number: 098/2002/HU/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Foundation for the Children in Bekecs
   H-3903 Bekecs, Honvéd út 79.

2. The date and amount of your grant to the organization:
   09.05.2002. (grant agreement)
   700 $ (installment on 07.06.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   This project was a cross-border initiative to support the intercultural experience-exchange among the children in Bekecs (Hungary) and Kalotaszeg (Romania)

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   700 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Photos
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: #2000-00224.01

Contract Number: 179/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Community Centre
   H-3400 Mezőkövesd, Szent László tér 24.

2. The date and amount of your grant to the organization:
   01.08.2002. (grant agreement)
   1 000 $ (installment on 05.08.2002.)

3. The period covering your grant:
   02.08.2002. to 04.08.2002.

4. The purpose of your grant:
   The Community Centre organized for the 17th time the Matyóföldi Folk Dance Festival, which was one of the most important crossborder festivities in the Northern Hungarian Region.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   16.01.2003.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: #2000-00224.01

Contract Number: 043/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Folk Tradition Preserving Nursery School Association

2. The date and amount of your grant to the organization:
   14.04.2002 (grant agreement)
   350 $ (installment on 12.04.2002)

3. The period covering your grant:

4. The purpose of your grant:
   To expand and develop relations between folk tradition preservation
   nursery schools, both in Hungary and abroad.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   350 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   12.08.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Press information
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Kárpátok Alapítvány – Carpathian Foundation
Grant Number:            #2000-00224.01
Contract Number:          055/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Foundation for the Jewish Temple and Cemetery

2. The date and amount of your grant to the organization:
   29.04.2002. (grant agreement 9
   1 100 $ (installment on 01.10.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   These noble contents aim at protecting and presenting the values of the
   Jewish literature

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1 100 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Press information
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Kárpátok Alapítvány – Carpathian Foundation
Grant Number:  #2000-00224.01
Contract Number:  047/2002/Hu/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Organization for the Protection of Interest of the Unemployed and the
   Underprivileged in Ózd and its Neighbouring Areas
   H-3600 Ózd, Nagyamerika út 22.

2. The date and amount of your grant to the organization:
   18.04.2002 (grant agreement)
   3000 $ (installment on 23.04.2002)

3. The period covering your grant:
   01.05.2002. to 01.10.2002.

4. The purpose of your grant:
   The project was elaborated in order to create equal possibilities and
   chances for the Roma children in the field of education and career.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   3 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   31.10.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Photos
   Press information

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES 
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 060/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Association for the Protection of the Kuruc Traditions
   H-5085 Rákóczifalva, Kossuth u.23.

2. The date and amount of your grant to the organization:
   04.25.2002. (grant agreement)
   2 500 $ (installment on 06.07.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The program was rich in events and involved participants from
   Yugoslavia, Romania and Poland. Celebrating the “bread”, preserving the
   cultural heritage of folk-music, folk-dance.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2 500 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   10.08.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Photos
   Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 136/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Foundation for Női Bátor
   H-4300 Nyírbátor, Szabadság tér 6.

2. The date and amount of your grant to the organization:
   02.06.2002. (grant agreement)
   2 000 $ (installment on 28.07.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The festival aimed to create the atmosphere of an original comunal celebration on an international level.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   06.12.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:        Kárpátok Alapítvány – Carpathian Foundation
Grant Number:                   #2000-00224.01
Contract Number:                063/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   **Putnok LSG**
   H-3630 Putnok, Kossuth u. 5.

2. The date and amount of your grant to the organization:
   25.04.2002. (grant agreement)
   4 000 $ (installment on 25.04.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To establish an event which will preserve the traditions, culture and
   identity of the region.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   4 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   24.06.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 205/2002/Hu/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
The Sátoraljaújhely Romany Preservation of Tradition Association
H-3980 Sátoraljaújhely, Köztársaság út 29.

2. The date and amount of your grant to the organization:
16.09.2002. (grant agreement )
3 000 $ ( installment on 09.16.2002. )

3. The period covering your grant:

4. The purpose of your grant:
The Association strives to preserve and present the authentic, multificated
nature of Romany music and culture.

5. The amounts spent by your grantee, based upon the most recent report you received
from your grantee:
3 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
purpose that is not charitable or educational:
No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
reports:
Phone and mail discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Kárpátok Alapítvány – Carpathian Foundation
Grant Number:  #2000-00224.01
Contract Number:  074/2002/Hu/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Kárpátia 2000 Cultural Association
   H-4272 Sáránd, József A.út 2/a

2. The date and amount of your grant to the organization:
   06.05.2002. (grant agreement)
   3 000 $ (installment on 20.05.2002.)

3. The period covering your grant:
   25.05.2002 to 01.09.2002.

4. The purpose of your grant:
   To reach Romany children about their own traditional culture from
   original sources and collections.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   3 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   06.12.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 007/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Arany Diák Foundation
   H-5310 Kisújszállás, Kálvin street 3.

2. The date and amount of your grant to the organization:
   05.03.2002. (grant agreement)
   750 $ (installment on 04.03.2002.)

3. The period covering your grant:
   07.03.2002. to 10.03.2002.

4. The purpose of your grant:
   The traditional festivity was a crossborder initiative and comprised
   previous collection works, contests from different subjects, hikes,
   performances, theatre plays.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   750 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   18.03.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Press information
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 061/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Jászjákóhalma Self-Government
   H-5121 Jászjákóhalma, Fő út 27.

2. The date and amount of your grant to the organization:
   25.04.2002. (grant agreement)
   750 $ (installment on 10.05.2002.)

3. The period covering your grant:
   17.05.2002. to 19.05.2002.

4. The purpose of your grant:
The project can be evaluated as part of the “Common Cultural Heritage of
the Carpathian Region” program and it was created in order to carry out
the tradition of the yearly World Meetings of the Jazygians.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   750 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   18.10.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Photos
   Press informations
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 178/2002/HU/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   County Educational Centre
   H-3300 Eger, Knézich Károly u.8.

2. The date and amount of your grant to the organization:
   05.05.2002. (grant agreement)
   1 000 $ (installment on 13.09.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   This cultural cross-border initiative meant to be the closing festivity of the touristic season.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   17.10.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Press information
   Informal meeting with th eproject coordinator
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 165/2002/Hu/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Erdőkövesd Roma Minority Self-Government
   H-3252 Erdőkövesd, Rákóczi u.39.

2. The date and amount of your grant to the organization:
   22.07.2002. (grant agreement)
   900 $ (installment on 11.08.2002.)

3. The period covering your grant:
   18.08.2002. to 20.08.2002.

4. The purpose of your grant:
   This project was based on the cooperation of two Roma Minority
   organizations from Hungary and Slovakia

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   900 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   05.09.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Photos
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 153/2002/Hu/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Association of the Romas in Ózd
   H-3600 Ózd, Bolyki Fő út 99.

2. The date and amount of your grant to the organization:
   12.07.2002. (grant agreement)
   3 000 $ (installment on 07.07.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The project resulted in a closer regional cooperation, in strengthening the regional image and in the evaluation of the common cultural heritage.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 147/2002/HU/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Pétervására Association of the Amateur Videofilm- Makers
   H- 3250 Pétervására, Szent Márton út 3.

2. The date and amount of your grant to the organization:
   01.07.2002. (grant agreement)
   1115 USD (installment on 27.06.2002.)

3. The period covering your grant:
   29.06.2002. to 30.06.2002

4. The purpose of your grant:
   The Association had undertaken the task of organizing the Peter and Paul’s Day
   Festivity—wishing to revive this old tradition

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1 115 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   22.07.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Press information
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 164/2002/Hu/CX

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Pro Pátria Foundation
   H-4025 Debrecen, Boldogfalva u.15-17 A/15

2. The date and amount of your grant to the organization:
   22.07.2002. (grant agreement)
   1 000 USD (installment on 20.07.2002.)

3. The period covering your grant:
   27.07.2002. to 02.08.2002.

4. The purpose of your grant:
   The organizers wished to carry further the tradition of the Simonyi days festivity.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   02.10.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Press information
   Photos
   Book
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 211/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Mátészalka Town Art’s Center
   H-4700 Mátészalka, Kölcsey u.2.

2. The date and amount of your grant to the organization:
   08.10.2002. (grant agreement)
   $1 200 (installment on 03.11.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   Meeting of adult amateur dramatists. The performances aimed to
   entertain the population and interest them in the theater-world.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   $1 200

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Photos
   Press information
   Phone discussion with the project coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 078/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The North-Alföld Union for Tourism
   H-4400 Nyíregyháza, Szarvas u.5-9.1/6

2. The date and amount of your grant to the organization:
   01.05.2002. (grant agreement)
   2 500 $ (installment on 15.05.2002.)

3. The period covering your grant:
   30.05.2002. to 01.11.2002.

4. The purpose of your grant:
   To locate, preserve and where possible restore items of cultural importance in the country.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2 500 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   27.11.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the project coordinator.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 096/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The Tápiómente Foundation
   H-2760 Nagykáta, Bajcsy-Zsilinszky u.9.

2. The date and amount of your grant to the organization:
   24.05.2002. (grant agreement)
   1 000 $ (installment on 24.05.2002.)

3. The period covering your grant:
   30.05.2002 to 30.08.2002.

4. The purpose of your grant:
   To organize the series of cultural events entitled “Games without Frontiers” in three locations, Miercurea Nirajului in Romania, Moldava NB in Slovakia and Nagykáta in Hungary.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   09.09.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the grantee
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Kárpátok Alapítvány – Carpathian Foundation
Grant Number:  #2000-00224.01
Contract Number:  223/2002/Hu/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The Zemplén Regional Business Enterprise Development Foundation
   H-3980 Sátoraljaujhely, Rákóczi u.18.

2. The date and amount of your grant to the organization:
   13.11.2002. (grant agreement)
   1 000 $ (installment on 18.11.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To promote the integrational unification of the tri-border region.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the project coordinator

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 212/2002/Hu/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Nyíregyháza Local Self-Government
   H-4400 Nyíregyháza, Kossuth tér 1.

2. The date and amount of your grant to the organization:
   08.10.2002. (grant agreement)
   1 400 $ (installment on 08.10.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The Nyírség Autumn aimed to show share and preserve various aspects of
   the culture of the peoples from the participating countries: Poland,
   Hungary, Romania and Ukraine.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1 400 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   08.11.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Press information
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 086/2002/Hu/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Ózd Blue Gull Musical Association
   H-3600 Ózd, Kőalja út 137.

2. The date and amount of your grant to the organization:
   23.05.2002. (grant agreement)
   3 000 $ (installment on 25.05.2002.)

3. The period covering your grant:
   25.05.2002.to 26.05.2002.

4. The purpose of your grant:
   The project aimed at fostering tolerance, interethnic cooperation among the Hungarian and Roma residents.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   24.06.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Phone discussion with the grantee
   Photos
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation

Grant Number: #2000-00224.01

Contract Number: 145/2002/Hu/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The Foundation for the Tuzsér Settlement
   H-4623 Tuzsér, Kossuth út 70.

2. The date and amount of your grant to the organization:
   25.06.2002. (grant agreement)
   1 500 $ (installment on 28.06.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   The aim of the camp was to teach children the traditional handicraft skills
   and to respect their traditions, customs and culture.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1 500 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   12.08.2002.

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   Phone discussion with the grantee
   Photos

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 221/2002/Hu/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
The Özd Foundation for the Tábla School
H-3600 Özd, Gál-völgye út 4.

2. The date and amount of your grant to the organization:
04.11.2002. (grant agreement)
3 000 $ (installment on 04.11.2002.)

3. The period covering your grant:

4. The purpose of your grant:
The Foundation wished to organize two-day event for inhabitants of various ethnic minotities from its twin town.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
3 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No.

7. The dates of the reports you received from your grantee:
25.10.2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
Phone discussion with the project coordinator
Photos
Press information
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Kárpátok Alapítvány – Carpathian Foundation
Grant Number: #2000-00224.01
Contract Number: 056/2002/HU/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Petőfi Sándor Leisure Time Association
   H-3259 Szentdomonkos, Szabadság street 75.

2. The date and amount of your grant to the organization:
   20. April 2002. (grant agreement)
   3 000 $ (installment on 05.05.2002)

3. The period covering your grant:
   10.05.2002. to 01.09.2002.

4. The purpose of your grant:
   The association supports the local folk-dance and folk-music group and encourages them to take an active role in presenting and protecting the traditional values.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3 000 $

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   01.10.2003.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Video cassettes
   Press information
   Informal meeting with the grantee

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Kárpátok Alapítvány – Carpathian Foundation
Grant Number:  #2000-00224.01
Contract Number:  216/2002/Hu/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   The Hungarian National Office of the Carpathian Euroregion
   International Secretariat
   H-4400 Nyíregyháza, Hősök tere 5.

2. The date and amount of your grant to the organization:
   10.10.2002. (grant agreement)
   3 000 USD (installment on 16.10.2002.)

3. The period covering your grant:

4. The purpose of your grant:
   To publish the book entitled Ten Years of Carpathian Euroregion Inter-
   Regional Cooperation

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   3 000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee's
   reports:
   Book
   Conference
   Phone discussion with the grantee
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 052/2002/Sk/LSG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Village Hrhov, Hrhov 128, 049 44, Slovakia

2. The date and amount of your grant to the organization:
   April 26, 2002 8,000 USD

3. The period covering your grant:
   May 1, 2002 – June 30, 2003

4. The purpose of your grant:
   To develop tourism and agro-tourism he position of non-governmental organizations and to create their cooperation among each other.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1,890 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   February 12, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Regular meetings of CD with the mayor and the representatives of partner organizations
   • Participation of CD in one of the meetings of village council
   • Regular phone conversations
   • Participation of the Mayor in the Communal Expo and his presentation with slides and posters
   • Presentation of the Mayor about the project in front of the CF Board of Directors

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 069/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Association of Tourism Development in Micro-region Koroml’a and
   Surroundings, Koroml’a 172, 072 62, Slovakia

2. The date and amount of your grant to the organization:
   May 2, 2002 3,000 USD

3. The period covering your grant:
   April 22, 2002 – May 31, 2002

4. The purpose of your grant:
   To create conditions similar to those before the WWII., when people lived
   in one integral region and the contacts were vital and productive.
   To help different groups such as governmental organizations, local self-
   governments, businessman, NGOs and interest group in cooperation and
   revitalization of good contacts.
   Later on to enlarge the activities to other countries of the Carpathian
   Euroregion.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   3,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   July 8, 2002

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • 1 meeting with the coordinator – mayor
   • Phone calls and e-mails
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 127/2002/Sk/SUG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Regional Development Agency in Moldava nad Bodvou,
   Školská 5, 045 01 Moldava nad Bodvou, Slovakia

2. The date and amount of your grant to the organization:
   June 17, 2002 600 USD

3. The period covering your grant:
   June 1, 2002 – September 16, 2002

4. The purpose of your grant:
   Start - up grant to IRCD semi-finalists.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee.
   0 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   -

7. The dates of the reports you received from your grantee:
   -

8. The date and results of any independent verification you have made of your grantee’s reports:
   - Participation of the applicant at the preparatory workshop for the semi-finalists of the program
   - 1 consultation of the applicant with the CD
   - Phone calls and e-mails
   - The applicant agreed with other applicant (Civic Association SOSNA) to prepare one joint project proposal instead of two. CD was present at the joint preparatory meeting and finally only one proposal was presented. The grantee paid the full amount of grant (600 USD) back to the Carpathian Foundation.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA NTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number
#02-044-SUG

Please provide us with the following information, using a separate page for each grantee:

I. The name and address of the organization receiving your grant:

Credit Union “Khosen”
Address: 21 Bercheni Str., Uzhgorod, Ukraine 88 000
Telex: +38(0312)616450, 619910

The date and amount of your grant to the organization:

June 5, 2002 – 600 USD

2. The period covering your grant:

June 1, 2002 to September 16, 2002

3. The purpose of your grant:

To prepare the project for LDI-IRCD program

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

600 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

September 18, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

September 19, 2002

The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:   CARPATHIAN FOUNDATION

Grant Number:   2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   TINERETULUI LIBER BOTOSANI ORGANIZATION
   6800 Botosani, Mihai Eminescu Bld. No. 70, Botosani County
   Phone/fax: 00 40 231 580 898

2. The date and amount of your grant to the organization:
   June 1, 2002 – 600 USD

3. The period covering your grant:
   June 1, 2002 – September 16, 2002

4. The purpose of your grant:
   The purpose of the grant was to technically assist the planning process in the matter of IRCD final project proposal writing.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   September 27, 2002

8. The date and results of any independent verification you have made of your grantee's reports:
   On-going monitoring and technically assistance providing. The financial and narrative report was correct and submitted on time.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   CRASNA LOCAL COUNCIL
   4742 Crasna no. 13, Salaj County
   Phone/fax: 00 40 260 636 066

2. The date and amount of your grant to the organization:
   June 1, 2002 – September 16, 2002

3. The period covering your grant:
   June 1, 2002 – September 16, 2002

4. The purpose of your grant:
The purpose of the grant was to technically assist the planning process in the matter of IRCD final project proposal writing.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   September 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   On-going monitoring and technically assistance providing. The financial and narrative report was correct and submitted on time.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
The social-Economic Development Microregion of Maramures County
4762 Sighetu Marmatiei, Bogdan Voda St. no. 14
Phone: 00 40 262 311 001
Fax: 00 40 262 311 069

2. The date and amount of your grant to the organization:
June 1, 2002 – September 16, 2002

3. The period covering your grant:
June 1, 2002 – September 16, 2002

4. The purpose of your grant:
The purpose of the grant was to technically assist the planning process in the
matter of IRCD final project proposal writing.

5. The amounts spent by your grantee, based upon the most recent report you
received from your grantee:
600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
September 27, 2002

8. The date and results of any independent verification you have made of your
grantee's reports:
On-going monitoring and technically assistance providing. The financial and
narrative report was correct and submitted on time.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  CARPATHIAN FOUNDATION

Grant Number:  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   DOMUS HUMANITARIAN FOUNDATION
   5900 Gura Humorului, Bucovinei Bld. No. 41, Suceava County
   Phone/fax: 00 40 230 231 476

2. The date and amount of your grant to the organization:
   June 1, 2002 – September 16, 2002

3. The period covering your grant:
   June 1, 2002 – September 16, 2002

4. The purpose of your grant:
   The purpose of the grant was to technically assist the planning process in the matter of IRCD final project proposal writing.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   September 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   On-going monitoring and technically assistance providing. The financial and narrative report was correct and submitted on time.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   CIVITAS FOUNDATION
   4150 Odorheiu Secuiesc, Bethlen Gabor St. no. 43, Harghita County
   Phone/fax: 00 40 266 218 481

2. The date and amount of your grant to the organization:
   June 1, 2002 – September 16, 2002

3. The period covering your grant:
   June 1, 2002 – September 16, 2002

4. The purpose of your grant:
The purpose of the grant was to technically assist the planning process in the matter of IRCD final project proposal writing.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   September 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   On-going monitoring and technically assistance providing. The financial and narrative report was correct and submitted on time.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
RUHAMA FOUNDATION
3700 Oradea, Lapusului St. no. 44, Bihor County
Phone/fax: 00 40 259 471 297

2. The date and amount of your grant to the organization:
June 1, 2002 – September 16, 2002

3. The period covering your grant:
June 1, 2002 – September 16, 2002

4. The purpose of your grant:
The purpose of the grant was to technically assist the planning process in the matter of IRCD final project proposal writing.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
September 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
On-going monitoring and technically assistance providing. The financial and narrative report was correct and submitted on time.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Transcarpathian Regional Union of Folk Art and Amateur Painters
   Address: 1/4 Sobranetska Str., Uzhgorod, Ukraine 88 000
   Phone: +38(03122)32818

   The date and amount of your grant to the organization:

   June 5, 2002 – 3900 USD

2. The period covering your grant:

   June 1, 2002 to June 1, 2002

3. The purpose of your grant:

   To revive and popularize folk crafts and creative arts heritage of peoples living in the Carpathian Euroregion

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   3 900 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   December 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

   December 27, 2002
   The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Charitable Fund “For Lviv’s Historical and Architectural Heritage Preservation”
Address:  73/3, Zelena Str., 79 017 Lviv, Ukraine
Telephone:  +38(0322) 97 58 52

The date and amount of your grant to the organization:

March 28, 2002 – 3000 USD

2. The period covering your grant:

April 1, 2002 to August 31, 2002

3. The purpose of your grant:

To preserve architectural environment of the city as an element of its cultural identity and make the city more attractive for tourists

The amounts spent by your grantee, based upon the most recent report you received from your grantee:

3000 USD

4. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

5. The dates of the reports you received from your grantee:

23 January, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:

February 16, 2003
The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: #2000-00224-01 203 UCB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Pustomyty Agency for Regional Development, Lviv region
Address: 34, Hrushevskyi Str., 81 100 Pustomyty, Lviv
Te/fax: (+380 3230) 4 22 77, 4 11 69

2. The period covering your grant:

August 1, 2002 to June 30, 2002

3. The purpose of your grant:

To establish effective activity of Business-incubator in order to form conditions for entrepreneurship development in Pustomyty district through teaching the beginners entrepreneurship skills. Project also aims at community entrepreneur’s initiatives support in the business incubator formed under the auspices of Pustomyty Agency for Regional Development.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

2400 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

August 14, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

September 9, 2002
The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Ecological Club “Karpaty”
Address: 19/7, Horky Str. Rakhiv, Transcarpathian region, Ukraine
Telephone: +38(03132) 22914, 22659

2. The date and amount of your grant to the organization:

October 1, 2002 – 1600 USD

3. The purpose of your grant:

To preserve cultural-historical heritage and promote cultural development of multi-national population of Ukrainian Carpathians. Project foresees organizing of cultural event “Cultural Heritage in the Center of Europe” that will serve as a first step towards revival and popularization of cultural traditions of Ukrainian mountain people and other peoples of the region

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

1600 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

December 29, 2002

7. The date and results of any independent verification you have made of your grantee’s reports:

January 29, 2002
The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   PRO VISEU FOUNDATION
   4975 Viseu de Sus, Libertatii St. no. 1, Maramures County
   Phone/fax: 00 40 262 352 285

2. The date and amount of your grant to the organization:
   April 15, 2002 – 5,000 USD
   August 15, 2002 – 4,945 USD

3. The period covering your grant:
   April 15, 2002 – December 15, 2002

4. The purpose of your grant:
   Creating a cross-border network between Romanian and Hungarian organizations and companies active in tourism related fields.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   9,945 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   August 1, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   Site visit implemented in July 2002. Meeting with the beneficiary in August 2002. The project is running according to the financing contract.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   BALTAGUL FOUNDATION
   5950 Campulung Moldoveneasc, Liceului St. no. 10A/8, Suceava County
   Phone: 00 40 230 312 988

2. The date and amount of your grant to the organization:
   April 15, 2002 – 5,000 USD
   August 1, 2002 – 4,997 USD

3. The period covering your grant:
   April 15, 2002 – November 15, 2002

4. The purpose of your grant:
   Economic development due to ecologic tourism and agro tourism, using modern methods of management and tourism marketing.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   9,997 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   July 15, 2002
   January, 20th, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   Several site-visits and meetings with the beneficiary. On-going communication.
   Due to a 1-month delay in wiring the second installment, they requested the postponing of the ending date of the project for December 15, 2002. Important achievement. Serious cross border cooperation.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   UPREC (ASSOCIATION OF THE ROMANIAN COUNTY COUNCILS IN THE CARPATHIAN EUROREGION)
   4800 Baia Mare, Ghe. Sincai St. no. 46, Maramures County
   Phone/fax: 00 40 262 211 051

2. The date and amount of your grant to the organization:
   July 20, 2002 – 3,690 USD

3. The period covering your grant:
   July 22, 2002 – August 3, 2002

4. The purpose of your grant:
   Development of the inter-ethnic relations of mutual acknowledgement and communication, through organizing a series of cultural events on certain themes.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3,690 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The report was scheduled for August 16, 2002. It was registered with no. 263/20/12/2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Participation to several events in the frame of the program supported by CF. The initiative registered small impact. We have some concerns regarding the capacity of the applicant to run different projects.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
FDSE – FOUNDATION FOR ECONOMIC AND SOCIAL DEVELOPMENT
4700 Zalau, 9 May St. no. 6/2, Salaj County
Phone/fax: 00 40 260 661 267

2. The date and amount of your grant to the organization:
August 1, 2002 – 3,000 USD

3. The period covering your grant:
August 1, 2002 – November 1, 2002

4. The purpose of your grant:
The concrete integrated rural community development in Salaj County through the decrease of the informational lap between the urban and the rural areas and through the improvement of the organizational capacity of the main social actors in the region.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
3,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
The final narrative and financial report was scheduled for November 15, 2002. In November 11th, the applicant requested the prolonging of the implementation term. The final report was registered with no. 21/03/02/03.

8. The date and results of any independent verification you have made of your grantee’s reports:
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
THE CULTURAL AND SOCIAL FOUNDATION FOR DEMOCRACY – IUGA
4800 Baia Mare, Republicii Bld. 37/5, Maramures County
Phone/fax: 00 40 262 226 739

2. The date and amount of your grant to the organization:
August 1, 2002 – 3,935 USD

3. The period covering your grant:
August 1, 2002 – February 1, 2003

4. The purpose of your grant:
Sustainable promotion, in a protected frame, of the activity of the popular artists.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
3,935 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
The final narrative and evaluation report is scheduled for February 15, 2003. No interim report was requested. The final report was registered with no.71/18/02/2003

8. The date and results of any independent verification you have made of your grantee’s reports:
October 15, 2002 – site visit to Baia Mare.
November 19-20, 2002 – site visit Baia Mare.
The project was running in accordance to the initial planning. No major changes recorded. Quite impressive communication with the applicant. Permanent flue of information concerning the project implementation.

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   ASOCIATIA "GALYA"
   Diosig Commune, Rosiori Village no. 227, Bihor County
   Phone: 00 40 744 471 165

2. The date and amount of your grant to the organization:
   October 1, 2002 – 3,000 USD

3. The period covering your grant:
   October 1, 2002 – August 1, 2003

4. The purpose of your grant:
   The development of a local strategy adapted to the modern world’s standards, in
   order to avoid the migration of the youth from the rural areas to the urban
   communities.

5. The amounts spent by your grantee, based upon the most recent report you
   received from your grantee:
   Project running.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   Interim narrative and financial report is scheduled for January 15, 2003
   Final narrative and financial report is scheduled for August 15, 2003

8. The date and results of any independent verification you have made of your
   grantee’s reports:
   No site-visit yet. The signing of the contract went well. Based on the site-visit
   implemented by CF Romania representative to the commune before approving the
   grant, there is quite important development potential there and the beneficiary
   seems capable to implement the initiative.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
TOWN HALL OF SIGHETU MARMATIEI
4925 Sighetu Marmatiei, Bogdan Voda St. no. 14, Maramures County
Phone/fax: 0040262311001

2. The date and amount of your grant to the organization:
August 1, 2002 – 3,980 USD

3. The period covering your grant:
August 1, 2002 – August 1, 2003

4. The purpose of your grant:
Strengthening the architectural and cultural patrimony of Sighetu Marmatiei. Making it a tool for development.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
Project running.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
The final report is scheduled for August 15, 2003.

8. The date and results of any independent verification you have made of your grantee’s reports:
Meeting with the beneficiary on September 7, 2002. Visit of the beneficiary to the CF Romania office on November 6, 2002. Good communication relationship. No modifications in the project planning recorded so far.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  CARPATHIAN FOUNDATION

Grant Number:  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   BAIA MARE CITY HALL
   4800 Baia Mare, Ghe. Sincai St. no. 37
   Phone: 00 40 262 213 871
   Fax: 00 40 262 213 261

2. The date and amount of your grant to the organization:
   October 11, 2002 – 3,900 USD

3. The period covering your grant:
   October 1, 2002 – March 1, 2003

4. The purpose of your grant:
   A complete overview of the nongovernmental sector in Baia Mare City, as a database, through a so-called Directory of NGOs.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3,900 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   Interim narrative and financial report is scheduled for January 15, 2003
   Final narrative and financial report scheduled for March 15, 2003
   Final report was registered with no. 84/13/03/03.

8. The date and results of any independent verification you have made of your grantee’s reports:
   On going monitoring. Site visits on October 15, 2002. Effective fluency of the information. CF staff was present at the official launch of the catalogue. Impressive participation – more then 100 NGOs.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   STEFAN LUCHIAN FOUNDATION
   Cionac-Cantemir House (1800), Victoriei St. no. 15, Botosani County
   Phone: 00 40 231 532 855
   Fax: 00 40 231 584 107

2. The date and amount of your grant to the organization:
   June 4, 2002 – 3,985 USD

3. The period covering your grant:
   May 30, 2002 – August 31, 2002

4. The purpose of your grant:
   Promotion of the cultural heritage of the region, not only from the perspective of the popular arts but also from that of the cultural masterpieces in music, literature and painting.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3,985 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   September 15, 2002

8. The date and results of any independent verification you have made of your grantee's reports:
   On-going monitoring. Impressive initiative, implemented with high professionalism. The project was implemented according to the approved proposal and in compliance with the financing contract. The final narrative and financial report was correct and submitted on time.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
CULTURAL ASSOCIATION “NICOLAE IORGA”
Botosani, Col. T. Tomoroveanu St. no. 18
Phone: 00 40 231 586 400

2. The date and amount of your grant to the organization:
May 30, 2002 – 3,925 USD

3. The period covering your grant:
June 1, 2002 – December 1, 2002

4. The purpose of your grant:
Restoration of the cultural heritage of the Memorial House, valorize the museum through editing several scientific and promotional publications; reorganization of the permanent thematic exhibition inside the museum.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
3,925 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
The final report was scheduled – according to the financing program – for December 15, 2002. We received it in December, 18th – reg. No. 258/18/12/2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
Site visit implemented by CF representative. Permanent contact with the beneficiary. No record regarding changes in the project are planning.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  CARPATHIAN FOUNDATION

Grant Number:  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   LOCAL COUNCIL OF VORONA
   Vorona Commune, Botosani County
   Phone/fax: 00 40 231 588 604

2. The date and amount of your grant to the organization:
   August 1, 2002 – 1,900 USD

3. The period covering your grant:
   August 1, 2002 – October 31, 2002

4. The purpose of your grant:
   Improving the capacities and skills of the public servants in order to gain the ability to react to the community problems.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1,900 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   November 15, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The monitoring process was implemented with the support of Botosani County Council’s resource person. Also, the contact has been kept with the trainers team (CREST Satu Mare), belonging to a very well known organization with whom we have collaborating on several occasions.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   SOCIETATEA CARPATINA ARDELEANĂ SATU MARE (Transylvanian Carpathia Society Satu Mare)
   3900 Satu Mare, Aurel Popp St. no. 14, Satu Mare County
   Phone: 00 40 261 768 579
   Fax: 00 40 261 714 580

2. The date and amount of your grant to the organization:
   May 30, 2002 – 1,000 USD

3. The period covering your grant:
   July 1, 2002 – September 1, 2002

4. The purpose of your grant:
   Improvement of the inter-ethnic relations in Turulung Community, especially regarding the children and the youth, through organizing a multi-ethnic camp.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   September 15, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The monitoring and evaluation activities showed that the project was implemented according to the contract. The final narrative and financial report was correct and submitted on time.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   LOCAL COUNCIL OF REMETEA
   Remetea Commune no. 89, Bihor County
   Phone/fax: 00 40 259 323 337

2. The date and amount of your grant to the organization:
   June 4, 2002 – 2,000 USD

3. The period covering your grant:
   May 20, 2002 – December 20, 2002

4. The purpose of your grant:
   Stimulating public participation in the community through making development tools out of the cultural and traditional values.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   Not clear yet.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The final report was scheduled for January 5, 2003. No interim report was requested.

8. The date and results of any independent verification you have made of your grantee’s reports:
   CF Romania representative implemented a site-visit in Remetea Commune on 7th of August 2002, on the occasion of “Sons of the Village” celebration, event that was organized in the frame of the project supported by Carpathian Foundation. The scheduled activities were implemented according to the approved proposal and in compliance with the financing contract. However, the delay of the report was signalized to the applicant.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATIC FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   LOCAL COUNCIL OF CORNI
   Corni Commune, Botosani County
   Phone/fax: 00 40 231 588 110

2. The date and amount of your grant to the organization:
   August 1, 2002 – 2,300 USD

3. The period covering your grant:
   August 1, 2002 – December 31, 2002

4. The purpose of your grant:
The project is intended to be a support for the local Roma community, in the process of expressing their cultural identity.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2,300 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
The final report was scheduled for January 15, 2003. No interim report was requested. The final report was received in March, 7th, 2003, with the registered no.77/07/03/03.

8. The date and results of any independent verification you have made of your grantee’s reports:
The monitoring is being done with the support of CF Romania resource person at the County Council of Botosani. No major modifications from the initial planning are registered so far.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   NORTH-EASTERN HARGHITA ASSOCIATION
   Ditrau Commune, Libertatii St. no. 9, Harghita County
   Phone/fax: 00 40 266 153 120

2. The date and amount of your grant to the organization:
   October 1, 2002 – 2,830 USD

3. The period covering your grant:
   October 1, 2002 – November 15, 2002

4. The purpose of your grant:
   The innovative approach of the local development concept at the level of the local
   public administration in the region. The project aimed at professionally present
   and promote the Micro region (target area) through a catalogue and a map.

5. The amounts spent by your grantee, based upon the most recent report you
   received from your grantee:
   2,830 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   November 30, 2002

8. The date and results of any independent verification you have made of your
   grantee’s reports:
   Site visits implemented by CF staff, in October and in November. The project went
   on according to the initial planning. Quite impressive potential to be taken into
   consideration for further support.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   LOCAL COUNCIL OF SAPANTA
   Sapanta Commune, Maramures County
   Phone/fax: 00 40 262 372 101

2. The date and amount of your grant to the organization:
   June 5, 2002 – 4,000 USD

3. The period covering your grant:
   June 1, 2002 – November 1, 2002

4. The purpose of your grant:
   Local development through tourism facilities improvement and promotion. Experience exchanges and cross-border cooperation.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   Not clear yet.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   Final report scheduled for November 15, 2002, but not submitted yet. No interim report was requested according to the contract.

8. The date and results of any independent verification you have made of your grantee’s reports:
   CF Romania was provided with information during the project implementation. The only modification suffered by the initial planning was the change of the destination in the case of the cross-border experience exchange. The beneficiary requested to organize the event in Poland (Carpathian Euroregion) and the request was approved as it was based on concrete reasons.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  CARPATHIAN FOUNDATION

Grant Number:  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
LOCAL COUNCIL OF CIUMANI
4207 Ciunani, Harghita County
Phone/fax: 00 40 266 151 006

2. The date and amount of your grant to the organization:
June 14, 2002 – 4,000 USD

3. The period covering your grant:
June 1, 2002 – November 1, 2002

4. The purpose of your grant:
Increasing the environmental protection in the community through a better waist management.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
Not clear yet.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
The final report was scheduled for November 15, 2002, but it was not submitted yet. No interim report was requested according to the contract.

8. The date and results of any independent verification you have made of your grantee’s reports:
Regarding the delay of the report, the beneficiary was contacted and the report is now expected.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
NUFARUL FOTOGRAFIC CLUB ORADEA
3700 Oradea, Cuza Voda St. no. 22, Bihor County
Phone/fax: 00 40 259 434 831

2. The date and amount of your grant to the organization:
April 1, 2002 – 7,555 EUR

3. The period covering your grant:
April 1, 2002 – November 1, 2002

4. The purpose of your grant:
To form a sustainable partnership in order to establish a solid connection between
the three partner countries (Romania – Hungary – Ukraine). The specific goal of
the project was to artistically present the cultural life and background of three
important old cities (Oradea – Debrecen – Rivne)

5. The amounts spent by your grantee, based upon the most recent report you
received from your grantee:
7,555 EUR

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
November 15, 2002

8. The date and results of any independent verification you have made of your
grantee’s reports:
On-going monitoring. CF staff participated to several exhibitions and events
organized in the frame of the project. The report was correct and submitted on
time. One of the scheduled activities was the launching of the photographic album
that took place in the frame of Communal Expo 2002, held in Oradea.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  CARPATHIAN FOUNDATION

Grant Number:  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   COUNTY COUNCIL OF BOTOSANI
   6800 Botosani, Revolutiei Sq. no. 1-3
   Phone: 00 40 231 514 712
   Fax: 00 40 231 515 020

2. The date and amount of your grant to the organization:
   May 30, 2002 – 4,000 USD

3. The period covering your grant:
   June 1, 2002 – October 1, 2002.

4. The purpose of your grant:
   Creation and implementation of a long-term strategy of cross-border cooperation
   in the field of traditional arts. Creation of a cross-border network of active
   organizations, in the matter of traditional handicrafts production, promotion and
   commerce.

5. The amounts spent by your grantee, based upon the most recent report you
   received from your grantee:
   4,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   October 15, 2002

8. The date and results of any independent verification you have made of your
   grantee’s reports:
   Site-visit implemented by CF Romania Country Director on July 2002 and
   November 2002. The project was correctly implemented and reported.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   TASNAD COMMUNITY DEVELOPMENT CIVIL ASSOCIATION
   3844 Tasnad, Zorilor Quarter, bl. 4/1st floor, Satu Mare County
   Phone: 00 40 261 817 321

2. The date and amount of your grant to the organization:
   June 4, 2002 – 4,600 USD

3. The period covering your grant:

4. The purpose of your grant:
   Economic, social and cultural development of the southern part of Satu Mare County, mainly focused on seven communities, through elaborating a sustainable strategy and facilitating its implementation.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   Running project.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The final report was scheduled for January 31, 2003.
   No interim report was requested.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Site visit implemented by CF staff in October 2002. The project is running in accordance with the initial planning.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:   CARPATHIAN FOUNDATION

Grant Number:  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
ETHNOCULTURAL DIVERSITY RESOURCES CENTER (EDRC) CLUJ
3400 Cluj Napoca, Tebei St. no. 21, Cluj County
Phone: 00 40 264 420 490
Fax: 00 40 264 420 470

2. The date and amount of your grant to the organization:
May 30, 2002 – 4,000 USD

3. The period covering your grant:
June 1, 2002 – November 1, 2002

4. The purpose of your grant:
To obtain annual basis, reliable and credible statistical data on ethnic relations in
Romania, with a special regard on situation and inter-group dynamic of the
Romanian, Hungarian and Roma population.

5. The amounts spent by your grantee, based upon the most recent report you
received from your grantee:
4,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
purpose that is not charitable or educational:
No

7. The dates of the reports you received from your grantee:
The final report was scheduled for November 15, 2002 and registered din December 14th, with no. 255/14/12/2002.t.

8. The date and results of any independent verification you have made of your
grantee’s reports:
The contact with the applicant was kept on on-going basis. However, due to the
special character of the project and to the fact that the main outputs of it consist
on publications, the reporting was delayed.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   LIFE TINERET FOUNDATION
   3700 Oradea, Traian Grozavescu St. no. 11, Bihor County
   Phone/fax: 00 40 259 136 975

2. The date and amount of your grant to the organization:
   May 30, 2002 – 2,420 USD

3. The period covering your grant:
   July 1, 2002 – December 30, 2002

4. The purpose of your grant:
   Increasing the level of the special education of the persons involved in working with young people. Enriching the information resources for youth and NGOs as beneficiaries.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   Running project. The applicant requested, in December, 27th, to prolong the implementation period of the project.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   No interim report was requested.

8. The date and results of any independent verification you have made of your grantee’s reports:
   On-going monitoring. The plan of activities was fully respected. The project is ready to be closed and reported.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
THE REGIONAL ENVIRONMENTAL CENTRE FOR CENTRAL AND EASTERN EUROPE (REC) COUNTRY OFFICE ROMANIA
Bucharest, IC Bratianu Bd no. 44 bis
Phone: 00 40 21 314 04 33
Fax: 00 40 21 315 35 27

2. The date and amount of your grant to the organization:
March 25, 2002 – 2,750 USD

3. The period covering your grant:

4. The purpose of your grant:
Development of an integrated sustainable development strategy for the Tisa River basin, encompassing the entire geographical area of the Tisa River.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
2,750 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
May 15, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
CF support was especially provided for organizing a specialized conference, which was held in Baia Mare. The event was fully attended by most of the representative governmental bodies in Romania as well as by quite an impressive number of environmentally oriented NGOs.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee.

1. The name and address of the organization receiving your grant:
   MARTON ARON SECONDARY SCHOOL FOUNDATION
   4100 Miercurea Ciuc, George Cosbuc St. no. 80, Harghita County
   Phone/fax: 00 40 266 112 444

2. The date and amount of your grant to the organization:
   March 20, 2002 – 2,500 USD

3. The period covering your grant:

4. The purpose of your grant:
   Create a self-sustainable network at international level that would cover the present high school students in Romania but also former students now living abroad.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   Running project.

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   The final report is scheduled for February 5, 2003. It is not received yet.
   No interim report was requested.

8. The date and results of any independent verification you have made of your grantee’s reports:
   Site visit done also recently. In Miercurea Ciuc, in 18th of March. The organization is in the process of renewing its staff. We discussed with the projects manager. Strongly recommendation to submit the report as soon as possible.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   RUHAMA FOUNDATION ORADEA
   3700 Oradea, Lapusului St. no. 44, apt. 16, Bihor County
   Phone/fax: 00 40 259 471 297

2. The date and amount of your grant to the organization:
   March 15, 2002 − 4,000 USD

3. The period covering your grant:
   March 15, 2002 − August 15, 2002

4. The purpose of your grant:
   Forming a strong local action group, of 15 representatives of the local public
   administration, the school, the medical services and most of all the citizens. The
   general goal of the project was to reach a common vision of strategic sustainable
   development of the commune.

5. The amounts spent by your grantee, based upon the most recent report you
   received from your grantee:
   4,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   September 1, 2002.

8. The date and results of any independent verification you have made of your
   grantee’s reports:
   On-going monitoring process. The beneficiary submitted on time the reports and
   continuously informed CF Romania upon the implementation process. Last
   verification was made on August 2002, when CF staff implemented a site-visit in
   the targeted area (with the project coordinator) and met several people
   representing the beneficiary group. The results of the meeting were in compliance
   with the submitted reports.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   ALTERNATIVE FOUNDATION ORADEA
   3700 Oradea, Sucevei St. no. 43, Bihor County
   Phone/fax: 00 40 259 411 983

2. The date and amount of your grant to the organization:
   March 15, 2002 – 4,000 USD

3. The period covering your grant:

4. The purpose of your grant:
   Development of youth capacities to write and implement projects, develop their personal skills and most of all, support their civic sense.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   4,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   August 1, 2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   As the beneficiary organization is located in Oradea, it was possible to maintain an on-going monitoring process. CF staff participated to the closing event of the project, on 7th of July 2002. The implementation went on schedule and the applicant worked in a quite professional manner. On the targeted level, the project had a very good impact.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   JEWSH COMMUNITY OF BIOR COUNTY
   3700 Oradea, Mihai Viteazu St. no. 4
   Phone: 00 40 259 134 843
   Fax: 00 40 259 132 888

2. The date and amount of your grant to the organization:
   February 15, 2002 – 500 USD

3. The period covering your grant:
   February 15, 2002 – April 1, 2002

4. The purpose of your grant:
   Support of editing a CD containing traditional Jewish music, as an important heritage value.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   500 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   April 15, 2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
   The CD edited by the beneficiary was indeed a specific cultural heritage output. From the inter-ethnic relations point of view this particular initiative was also a positive contribution.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
ASOCIATIA “FORUMUL DE TINERET PENTRU INTEGRARE EUROPEANA”
3700 Oradea, Republicii St. no. 13/11, Bihor County
Phone: 00 40 722 748 508

2. The date and amount of your grant to the organization:
April 1, 2002 – 3,000 USD

3. The period covering your grant:
June 1, 2002 – August 1, 2002 (according to the contract)

4. The purpose of your grant:
Facilitating of understanding of ethno-cultural diversity of the Carpathian Euroregion. Youth oriented cross-border and inter-ethnic approach.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
3,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:
October 15, 2002.

8. The date and results of any independent verification you have made of your grantee’s reports:
The beneficiary submitted a request to postpone the beginning of the project for September 1. The request was approved as it was supported by concrete and realistic reasons. Therefore, they implemented all the activities that were scheduled and they registered quite a success among the participants to the program. The project was also very well promoted through media channels. As the organization is located in Oradea, the monitoring was done on on-going bases.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
THE YOUTH ASSOCIATION “BEREKENYE”
4762 Cehu Silvaniei 1st of December 1918 St. no. 1, Salaj County
Phone/ fax: 00 40 260 651 128

2. The date and amount of your grant to the organization:
April 1, 2002 – 4,000 USD

3. The period covering your grant:
April 1, 2002 – November 1, 2002.

4. The purpose of your grant:
Identification of the existent cultural barriers, the educational, managerial and social obstacles. Organization of several cultural and inter-active events.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
4,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
NO

7. The dates of the reports you received from your grantee:

8. The date and results of any independent verification you have made of your grantee’s reports:
CF staff implemented two site-visits in the targeted area of this project. Last verification was in October 2002, on the occasion of a cultural event organized in the frame of the project. All the scheduled activities were implemented in time and with quite impressive results. One positive issue is that the beneficiary succeeded to actively involve the local community and to attract cultural personalities from Romania and Hungary inside the community.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   CULTURAL ASSOCIATION "LIGA PRO EUROPA" SATU MARE BRANCH
   3900 Satu Mare, 25 Octombrie Sq. no. 1, room 7
   Phone/fax: 00 40 261 714 497

2. The date and amount of your grant to the organization:
   March 20th, 2002 – 3,950 USD

3. The period covering your grant:
   March 20, 2002 – January 20 2003

4. The purpose of your grant:
   Dissemination of valuable data concerning Carpathian Euroregion History,
   especially among young people. Also promotion of the European Union’s
   principles regarding the minorities’ rights.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   Project finished

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   Final report was received in February 6th, registered with no. 25/06/02/03.
   No interim report was requested.

8. The date and results of any independent verification you have made of your
   grantee’s reports:
   According to CF record the actual beneficiary is a quite serious and active
   organization, having the necessary capacity of implementation in this particular
   case. CF has financially and technically supported the organization before, with
   concrete and positive results. The present project was running according to the
   initial approved project proposal as well as with the contract. Last independent
   verification – September 2002. At the official closing, Laura Bojtor was present
   from the part of CF staff.
Exhibit H

Final Financial Report – Re-granting of Mott Foundation Grant Funds

Mott Foundation Grantee: Carpathian Foundation

Grant Number: 2000-00224.01

1. Name and address of organization receiving the grant:

Falumuhely Alapítvány, 1011 Budapest, Iskola utca 16, Hungary

2. Reports: date and amount of the grant to the organization

July 16th 2002 for 2,500 USD

3. Period covered by the grant:

July 16 to July 23

4. Purpose of the grant:

farmers’ ecology field visit and research across Carpathian Euroregion photographic documentation

5. Amount spent by grantee, based on the most recent report:

3,015 USD

6. Whether the grantee has used any portion of the grant for a purpose that is not charitable or educational:

Entire grant was used for the planned project.

7. Dates of reports received from grantee:

December 2002 (although according to the grant agreement, it was due in July)

8. Date and results of any independent verification of grantee’s reports:

CF executive director was a participant in the funded project and was able to directly take part in, and confirm completion of all planned activity. Program Director later reviewed the reporting. Results are satisfactory.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Civic organization "Bakhtalo Drom", Uzhgorod
Address: 14/5 Yoloshyna Str., Uzhgorod, Ukraine 88 000
Tel/fax: +38(03122)29729

The date and amount of your grant to the organization:

June 5, 2002 – 2500 USD

2. The period covering your grant:

June 1, 2002 to September 30, 2002

3. The purpose of your grant:

To promote social adapting, employment and raising of living standards of Roma community through teaching them shoe making skills and promote their employment.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

2,500 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

October 17, 2002

8. The date and results of any independent verification you have made of your grantee's reports:

October 21, 2002

The CF Country Director followed the project implementation and made positive evaluation.
EXHIBIT H

FINAL FINANCIAL REPORT – RE‑GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee
CARPATHIAN FOUNDATION

Grant Number
#2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   West‑Ukrainian Center for Human Rights and Peoples Initiatives, Striy, Lviv region
   Address: 8 Narodna Str., Striy, Lviv region, Ukraine 82400
   Telephone: +38(03245)40035, 51086

2. The date and amount of your grant to the organization:

   December, 2002 – 8328 USD (first instalment)

3. The period covering your grant:

   December 1, 2002 to December 1, 2004

4. The purpose of your grant:

   To motivate rural communities to active action aimed at sustainable development of their communities and the microregion in general.

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   December 30, 2002

7. The date and results of any independent verification you have made of your grantee's reports:

   December 31, 2002

   The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Transcarpathian Regional Council
   Address: 4 Narođna Str., Uzhgorod, Ukraine 88 000
   Tel/fax: +38(03122)615330

   The date and amount of your grant to the organization:

   June 17, 2002 – 4000 USD

2. The period covering your grant:

   April 1, 2002 to August 31, 2002

3. The purpose of your grant:

   To introduce best examples of music and dance folk skills, folk craftsmen and artists works in order to
   improve mutual understanding between the representatives of various national groups residing in the
   Carpathian Euroregion

4. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:

   4000 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   September 24, 2002

8. The date and results of any independent verification you have made of your grantee’s
   reports:

   September 27, 2002

The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee \textbf{CARPATHIAN FOUNDATION}

Grant Number \textbf{#2000-00224-01}

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

\textit{Center for Regional Development "Trembita". Mizhgirya district}
\textit{Address: 980 Village Synevyr, Mizhgirya district, Transcarpathian region, Ukraine}
\textit{Tel/fax: +38(03146)27661, 22114, 91250}

The date and amount of your grant to the organization:

June 17, 2002 – 4000 USD

2. The period covering your grant:

April 1, 2002 to August 31, 2002

3. The purpose of your grant:

\textit{To elaborate a plan for tourist and recreational complex formation in Mizhgirya district, improve tourist-informational center "Vertikal", establish an information-consultative center, hold regular monitoring in the tourist sphere, promote local tourist products on the market.}

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

3950 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

\textit{No}

6. The dates of the reports you received from your grantee:

January 22, 2003

7. The date and results of any independent verification you have made of your grantee's reports:

January 22, 2003

50 USD were lost when the money returned to the account of the Carpathian Foundation. The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Regional Cultural-Educational Organization "Matica Slovanska" in Transcarpathia
Address: 26/3 Shumna Str., Uzhgorod, Ukraine
Tel/fax: +38(0312(2))39694, 613824

2. The period covering your grant:

August 1, 2002 to July 15, 2003

3. The purpose of your grant:

To hold series of activities directed at further development of Slovak education and culture in Ukraine.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

3051,1 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

30 December, 2002

8. The date and results of any independent verification you have made of your grantee's reports:

10 January, 2003

The CF Country Director followed the project implementation and made positive evaluation...
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee                          CARPATHIAN FOUNDATION
Grant Number                                      #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Nagyberegi Liceum
Address: 80, Ferenc Rakpsei II Str., village Velyki Berehi, Berehove district,
Transcarpathian region, Ukraine
Te/fax: +38(0241)96296, 22060

The date and amount of your grant to the organization:

September 30, 2002 – 2740 USD

2. The period covering your grant:

September 1, 2002 to July 1, 2003

3. The purpose of your grant:

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

0 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

31 December, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

31 December, 2002

The project was started according to the developed schedule, the main activities financed from the CF costs will take place in spring-summer 2003.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Ukrainian Society for Historical and Cultural Monuments Preserving, Lviv branch
Address: 40A, Kopernika Str., Lviv, Ukraine 79 000
Telex: +38(0322)721711, 744148

The date and amount of your grant to the organization:

September 30, 2002 – 4000 USD

2. The period covering your grant:

September 1, 2002 to August 30, 2003

3. The purpose of your grant:

To hold complex investigation of churches in Turkiv district including registration them as monuments of architecture through combining theoretical and empirical research.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

1200,1 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

26 December, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

30 December, 2002

The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Chernivtsi Municipal "Business Center"
   Address: 20 Kobylyanska Str., Chernivtsi, Ukraine 58 000
   Telefax: +38(0372)585572, 585573

   The date and amount of your grant to the organization:
   June 5, 2002 – 5000 USD

2. The period covering your grant:
   June 1, 2002 to May 31, 2003

3. The purpose of your grant:
   Assistance in development of business collaboration of entrepreneurial structures and NGOs of boundary territories of Ukraine and Romania and creation with this purpose the necessary infrastructure.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2663 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

6. The dates of the reports you received from your grantee:
   December 25, 2002

8. The date and results of any independent verification you have made of your grantee's reports:
   December 26, 2002
   The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Sokal Development Fund "Sokil"
   Address: 53 A Onyshkevychiv Str., Sokal, Lviv region, Ukraine 80 000
   Te/fax: +38(03257)28774

   The date and amount of your grant to the organization:

   June 5, 2002 – 2 500 USD

2. The period covering your grant:

   June 1, 2002 to September 30, 2002

3. The purpose of your grant:

   To stimulate active economical behavior of capable working population of Sokal district on the local and cross-border level by improving work of social and employment services, development of organizational skills of potential entrepreneurs and regulation of the cooperation with small enterprises of Sub-Carpathian region (Poland)

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   2500 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   November 20, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

   November 22, 2002

   The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: #2000-00244-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Rayon Entrepreneurs Council (REC)
Address: 1 Dasho Str., Starly Sambir, Lviv region, Ukraine 82 000
Tel/fax: +38(03238) 2 18 45, 2 10 56

The date and amount of your grant to the organization:

April 20, 2002 – 5 000 USD
The second installment – 4989 USD

2. The period covering your grant:

May 1, 2002 to January 31, 2003

3. The purpose of your grant:

To create conditions for economic cooperation between the entrepreneurs of Starly Sambir (Ukraine) and Beszczady and Pszemysl regions (Poland) through holding of international cross-border forum, issuing information catalogue and establishment of cross-border entrepreneurs association development.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

6866.79 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

December 26, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

December 30, 2002

The CF Country Director followed the project implementation and made positive evaluation.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Carpathian Tourist Board
   Address: 21, Grushevskoho Str., 76 004 Ivano-Frankivsk, Ukraine
   Telephone: +38(0342) 55 95 38

   The date and amount of your grant to the organization:

   March 28, 2002 – 2490 USD

2. The period covering your grant:

   March 1, 2002 to March 1, 2003

3. The purpose of your grant:

   To draw state and public attention to the problems of preserving and utilizing for recreational activities archeological-architectural monuments

   The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   1492.76 USD

4. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

5. The dates of the reports you received from your grantee:

   9 January, 2003

6. The date and results of any independent verification you have made of your grantee’s reports:

   9 January, 2003
   The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRAINTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Petrovo Village Council
   Address: 137 Rakotsi Str., village Petrovo, Vynohradiv district, Transcarpathian region, Ukraine
   Tel/fax: +38(0243) 32322,32338

2. The date and amount of your grant to the organization:

   April 20, 2002 – 8000 USD

3. The period covering your grant:

   May 1, 2002 to September 31, 2002

4. The purpose of your grant:

   To hold an international event “Clean Environment – Without Borders”, a series of trainings in ecological management, competition for schoolchildren “My Clean Village”, establish strong links between ecological organizations acting within Ukrainian and Hungarian border areas.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   8000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports you received from your grantee:

   December 19, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

   December 19, 2002

   The CF Country Director followed the project implementation and made positive evaluation.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Romani Zor, Uzhgorod
   Address: 19 Darwin Str., Uzhgorod, Ukraine 88000
   Tef/fax: +38(03122) 15442

   The date and amount of your grant to the organization:

   March 28, 2002 – 3000 USD

2. The period covering your grant:

   April 1, 2002 to August 1, 2002

3. The purpose of your grant:

   To promote social adapting, employment and raising of living standards of Roma community through teaching them Traditional Roma crafts

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   3000 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   September 18, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

   September 20, 2002

   The CF Country Director followed the project implementation and made positive evaluation.
EXHIBIT H
FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Society for Social and Cultural Development "Pannonia"
Address: 149/47 Kapushanska Str., Uzhgorod, Ukraine 88000
Telephone: +38(03122) 36224

2. The date and amount of your grant to the organization:

March 28, 2002 – 4000 USD

3. The period covering your grant:

April 1, 2002 to February 28, 2003

4. The purpose of your grant:

To raise Ukraine's image within European scientific-educational and cultural-historical space.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

4000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

7. The dates of the reports you received from your grantee:

23 January, 2003

8. The date and results of any independent verification you have made of your grantee's reports:

27 January, 2003

The CF Country Director followed the project implementation and made positive evaluation.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Association of Slovak Intelligentsia in Transcarpathia.
Address: 4 Shevchenka Str., village Storozhnytsa, Uzhgorod district, Ukraine
Telex: +38(03122) 30861

The date and amount of your grant to the organization:

March 28, 2002 – 3995 USD

2. The period covering your grant:

April 1, 2002 to December 1, 2002

3. The purpose of your grant:

To attract the attention of public, local self-governments, NGOs, governments of neighbouring countries to multi-ethnic culture of our region that makes great background for harmonizing of relations between various national groups and countries

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

3995 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

December 21, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:

December 28, 2003

The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   
   Environmental Club "Edelweiss"
   Address: 6/28 Universytetsky By- Str., Uzhgorod, Ukraine 88000
   Telephone: +38(03122) 42228, 43728

2. The date and amount of your grant to the organization:
   
   January 15, 2002 – 2000 USD

3. The period covering your grant:
   
   March 1, 2002 to March 25, 2002

4. The purpose of your grant:
   
   To develop an Integrated Sustainable Development Program for the Tisza River Basin

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:
   
   15 April, 2002

7. The date and results of any independent verification you have made of your grantee’s reports:
   
   16 April, 2002
   The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION
Grant Number  #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Environmental Club "Edelweiss"
   Address:  6/28 Universytetskiy By- Str., Uzhgorod, Ukraine 88000
   Te/fax:  +38(03122) 42228, 43728

   The date and amount of your grant to the organization:

   June 15, 2002 – 4000 USD

2. The period covering your grant:

   June 1, 2002 to December 31, 2002

3. The purpose of your grant:

   To draw state and public attention to the problems of preserving and utilizing for recreational activities archeological-architectural monuments

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   4 000 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

6. The dates of the reports you received from your grantee:

   23 January, 2003

8. The date and results of any independent verification you have made of your grantee's reports:

   27 January, 2003
   The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  #2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

Regional Ecological Union "Ekosphera"
Address:  34/2 Mondok Str., Uzhgorod, Ukraine 88 000
Telephone:  +38(03122)28491,619624

The date and amount of your grant to the organization:

June 5, 2002 – 1 000 USD

2. The period covering your grant:

June 1, 2002 to November 30, 2002

3. The purpose of your grant:

To elaborate a joint strategy plan on city environment optimizing.

4. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

1000 USD

5. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

6. The dates of the reports you received from your grantee:

December 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

December 27, 2002

The CF Country Director followed the project implementation and made positive evaluation
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:   CARPATHIAN FOUNDATION
Grant Number:              2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. Name and address of the organization receiving your grant:
   NATURAL HISTORY SOCIETY “NYMPHAEA” ORADEA
   3700 Oradea, Dacia Bld. No. 1-3, Bihor County
   Phone/fax: 00 40 259 412 724

2. The date and amount of your grant to the organization:
   July 15, 2002 – 2,000 USD

3. The period covering your grant:
   July 1, 2002 – November 1, 2002

4. The purpose of your grant:
   Emphasizing the value of the natural patrimony, of the protected areas and the
   protected species of plants in Oradea and its surroundings.

5. The amounts spent by your grantee, based upon the most recent report you
   received from your grantee:
   2,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   NO

7. The dates of the reports you received from your grantee:
   Final report scheduled for November 15, 2002. The beneficiary submitted a
   request for postponing the date for ending the implementation period to January
   15, 2003. The request was approved. The report was received in February, 10th,
   with no. 34/10/02/03.

8. The date and results of any independent verification you have made of your
   grantee’s reports:
   The beneficiary being located in Oradea, the monitoring process could be done on
   on-going bases. Except for the postponing the final date of the project, no major
   changes in the planning were recorded.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
MUNICIPALITY CENTER OF CULTURE IN LUTOWISKA
LUTOWISKA 96, 38 – 713 LUTOWISKA

2. The date and amount of your grant to the organization:
May 22, 2002

3. The period covering your grant:
June 1, 2002 - September 16, 2002

4. The purpose of your grant:
The Foundation has given the gift to the Recipient solely in support to the implementation of planning
process aimed on the preparation of the final version Local Development Initiatives for Integrated Rural
Community Development Program in Carpathian Euroregion

5. The amounts spent by your grantee, based upon the most recent report you received
from your grantee:
600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
purpose that is not charitable or educational:
No

7. The dates of the reports you received from your grantee:
September 26, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded
that project financed by Carpathian Foundation was completed and closed. The applicant
institutions achieved, planned objectives and goals. The project content-related and financial
rapport is formally correct. This evaluation is a result of analysis of the most important elements
coming from personal meetings, participation in project related events, site visits and careful
overview of presented documentation.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

P1/SUG 173

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

LEŻAJSK ASSOCIATION OF DEVELOPMENT
37 – 300 LEŻAJSK, UL. TARGOWA 9

2. The date and amount of your grant to the organization:

May 22, 2002

3. The period covering your grant:

June 1, 2002 - September 16, 2002

4. The purpose of your grant:

The Foundation has given the gift to the Recipient solely in support to the implementation of planning process aimed on the preparation of the final version Local Development Initiatives for Integrated Rural Community Development Program in Carpathian Euroregion

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

7. The dates of the reports you received from your grantee:

September 26, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

20.10.2001

[Signature]

[Institution]
Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   BALIGRÓD MUNICIPALITY
   PLAC WOLNOŚCI 13
   38 – 606 BALIGRÓD

2. The date and amount of your grant to the organization:
   May 22, 2002

3. The period covering your grant:
   June 1, 2002 - September 16, 2002

4. The purpose of your grant:
The Foundation has given the gift to the Recipient solely in support to the implementation of planning
process aimed on the preparation of the final version Local Development Initiatives for Integrated Rural
Community Development Program in Carpathian Euroregion

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   September 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded
that project financed by Carpathian Foundation was completed and closed. The applicant
institutions achieved, planned objectives and goals. The project content-related and financial
rapport is formally correct. This evaluation is a result of analysis of the most important elements
coming from personal meetings, participation in project related events, site visits and careful
overview of presented documentation.

36-159
FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul 3 Maja 23/1c

5/10/2001
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA NTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   COUNCIL OF DUBIECKO MUNICIPALITY
   37 – 750 DUBIECKO

2. The date and amount of your grant to the organization:
   May 22, 2002

3. The period covering your grant:
   June 1, 2002 - September 16, 2002

4. The purpose of your grant:
   The Foundation has given the gift to the Recipient solely in support to the implementation of planning process aimed on the preparation of the final version Local Development Initiatives for Integrated Rural Community Development Program in Carpathian Euroregion

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   September 26, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

15.10.2002

FUNDACJA KARPACKA POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel/fax +48 13 4630206, tel. +48 13 4541399
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   SUB-CARPATHIAN CHAMBER OF COMMERCE AND TRADE
   UL. TSIAKLECIA 1
   38 – 400 KROSNO

2. The date and amount of your grant to the organization:
   May 22, 2002

3. The period covering your grant:
   June 1, 2002 - September 16, 2002

4. The purpose of your grant:
   The Foundation has given the gift to the Recipient solely in support to the implementation of planning
   process aimed on the preparation of the final version Local Development Initiatives for Integrated Rural
   Community Development Program in Carpathian Euroregion

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   September 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded
   that project financed by Carpathian Foundation was completed and closed. The applicant
   institutions achieved, planned objectives and goals. The project content-related and financial
   rapport is formally correct. This evaluation is a result of analysis of the most important elements
   coming from personal meetings, participation in project related events, site visits and careful
   overview of presented documentation.

\[\text{Signature}\]

10.10.2002

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel./fax +48 13 4530288, tel. +48 13 4541369

\[\text{Signature}\]
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

Please provide us with the following information, using a separate page for each grantees:

1. The name and address of the organization receiving your grant:

BIESZCZADY GROUP OF CULTURE CREATORS
UL. WOLNOŚCI 25
38-540 ZAGÓRZ

2. The date and amount of your grant to the organization:

April 28, 2002

3. The period covering your grant:

May 2002 - August 2002

4. The purpose of your grant:

The objective of the project is to organize the exhibition of wooden outputs, popularize local creators, promote art made in Bieszczady, show wooden-pictures of old local objects, not existing any more or completely reconstructed.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

500 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

7. The dates of the reports you received from your grantee:

August 30, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

Vesla Vun Bys
30.09.2002

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul 3 Maja 37/1c
tel/fax +48 13 4630208, tel.+48 13 4641369
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Parents’ Board of Gymnasium No1 in Sanok
   ul. Kochanowskiego 2
   38-500 Sanok

2. The date and amount of your grant to the organization:
   April 18, 2002

3. The period covering your grant:
   May 2002 - July 2002

4. The purpose of your grant:
   Since 2000 the youth from Polish school in Miskolc meets with Sanok pupils. So far each group visited the other country once and Polish gymnasium helped to complete handbooks for Polish school in Hungary. During their visits youth got acquainted with historical, valuable and beautiful places of the visited foreign region.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   840 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   July 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

   [Signature]
   30 08 2002

   [Fundacja Karpacka-Polska]
   38-500 Sanok, ul. 3 Maja 23/10
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA NTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   KOLACZYCE MUNICIPALITY
   28 - 213 KOLACZYCE

2. The date and amount of your grant to the organization:
   April 18, 2002

3. The period covering your grant:
   June 2002 - December 2002

4. The purpose of your grant:
   The project aims to revitalize very rich folk and historic traditions, which are not fully recognized, especially between local youth, as well as to organizing tailoring workshop in order to activate tradition of making Kasyniers’ costumes themselves and supplementing the costumes of the group.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   4000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   December 11, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA N TING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee	CARPATHIAN FOUNDATION

Grant Number	2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   ASSOCIATION OF SPORT-DANCE FANCIERS “GRACJA”
   UL. ARMII KRAJOWEJ 6/16
   38-400 KROSNO

2. The date and amount of your grant to the organization:
   April 18, 2002

3. The period covering your grant:
   May 2002 - October 2002

4. The purpose of your grant:
   The project aims to organizing the dancing competition “For the Carpathian Euroregion Cup”, with CE countries representatives, establishing or strengthening cooperation between different CE dancing clubs, which will contribute to frequent participation in annual dancing competitions organized in every CE country, creating possibility for youth to get acquainted with CE culture and traditions.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   October 31, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

\[Signature\]
20. 10. 2002

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Mar 23/1c
Mott Foundation Grantee: CARPATHIAN FOUNDATION

Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   ASSOCIATION FOR DEVELOPMENT OF MUSEUM OF LEMKS’ CULTURE IN ZYNDRANOWA
   ZYNDRANOWA 1
   38-454 TYLAWA

2. The date and amount of your grant to the organization:
   April 18, 2002

3. The period covering your grant:
   May 2002 - September 2002

4. The purpose of your grant:
   The objective of the project: is to make the Museum fully open for the public, systematize and
   supplement the exposition and issue leaflets, brochures, publications and postcards.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   3900 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   October 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded
   that project financed by Carpathian Foundation was completed and closed. The applicant
   institutions achieved, planned objectives and goals. The project content-related and financial
   rapport is formally correct. This evaluation is a result of analysis of the most important elements
   coming from personal meetings, participation in project related events, site visits and careful
   overview of presented documentation.

   20.10 2002

FUNDACJAKARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel./fax +48 13 4650236, tel. +48 13 4641369

36/14
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   AGROTOURIST ASSOCIATION OF STRUG RIVER VALLEY REGION IN CHMIELNIK
   CHMIELNIK 50
   36-016 CHMIELNIK

2. The date and amount of your grant to the organization:
   April 18, 2002

3. The period covering your grant:
   May 2002 - July 2002

4. The purpose of your grant:
   The aim of the project is designing the biking trail (signs, information boards etc.) between Matysówka and Rzeszów and preparing three stopovers for bike-riders at hospitable farms.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   07/2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee          CARPATHIAN FOUNDATION

Grant Number                     2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   BRZOZÓW MUNICIPALITY
   UL. ARMII KRAJOWEJ 1
   36-200 BRZOZÓW

2. The date and amount of your grant to the organization:
   April 18, 2002

3. The period covering your grant:
   May 2002 - July 2002

4. The purpose of your grant:
   The objective of the project: is to popularize knowledge about cultural heritage of Brzozów region, encourage regional development through the use of cultural traditions and revitalize very old local tradition of embroidery.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1700 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   August 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel/fax +48 13 4630208, tel +48 13 4641369
NIP 697-169-20-10 REGON 370483807

36 - 166 2002
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

THE SOCIETY FOR THE UPPER SAN RIVER VALLEY AT TARNAWA NIŻNA
38 – 713 LUTOWISKA

2. The date and amount of your grant to the organization:

March 23, 2002

3. The period covering your grant:

April 1, 2002 - December 31, 2002

4. The purpose of your grant:

The objective of the project: The establishment of the monitoring network providing basis for the co-ordinated, sustainable management of ungulate species in the transboundary region of Polish-Slovak and Ukrainian Carpathians.

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee:

10000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

7. The dates of the reports you received from your grantee:

December 31, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

15.01.2003

FUNDACJA CARPACKA POLSKA
38-500, ul. 5 Maja 23/1c
t/fax +48.13 4641369, tel. +48.13 4641359
NIP 687.14.36.70, REGON 1230481927
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number
2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
RZESZOW DEPARTMENT OF „POLISH COMMUNITY” ASSOCIATION
RYNEK 19, 35 – 064 RZESZOW

2. The date and amount of your grant to the organization:
June 18, 2002

3. The period covering your grant:
September 2002 - April 2003

4. The purpose of your grant:
The objective of the project. friendly relations through training’s, breaking existing stereotypes, making lasting contacts and exchange of experiences.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
1458 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No

7. The dates of the reports you received from your grantee:
December 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

15.01.2003

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel./fax +48 13 4630208, tel. +48 13 4641369
NIP 687-169-20-10 REGON 370483807
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA NTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION
Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   UKRAINIAN ASSOCIATION IN POLAND, BRANCH IN MOKRE
   38 – 541 SZCZAWNE

2. The date and amount of your grant to the organization:
   June 18, 2002

3. The period covering your grant:
   July 2002 - August 2002

4. The purpose of your grant:
The objective of the project: is to improvement of knowledge about the micro-region, ukranian identity
and heritage protection, molding liberal attitudes

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1500 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   August 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded
that project financed by Carpathian Foundation was completed and closed. The applicant
institutions achieved, planned objectives and goals. The project content-related and financial
rapport is formally correct. This evaluation is a result of analysis of the most important elements
coming from personal meetings, participation in project related events, site visits and careful
overview of presented documentation.

15.10.2001

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel./fax +48 13 4632238, tel. +48 13 4641369
NIP 667-159-20-10 REGON 370483807

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EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA NTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   PUBLIC LIBRARY IN KROSNO
   ul. WOJSKA POLSKIEGO 41
   38 – 400 KROSNO

2. The date and amount of your grant to the organization:
   February 27, 2002

3. The period covering your grant:
   March 2002 - November 2002

4. The purpose of your grant:
The objective of the project: is stimulation and creation conditions for developing mutual interest of inhabitants of borderland: fostering better cooperation with Slovak library; taking advantage of the libraries as centers of gathering information about cooperating regions.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1500 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   November 29, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

15.12.2002

15.12.2002

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
Tel: 48-18 - 4340911
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA NTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   ASSOCIATION OF WIE TRZNO FRIENDS
   WIE TRZNO 28
   38 – 451 RÓWNE

2. The date and amount of your grant to the organization:
   February 27, 2002

3. The period covering your grant:
   March 2002 – September 2002

4. The purpose of your grant:
   The objective of the project is to develop hiking, through marking 5 km long historical track towards
   castle remaining, using wayside shrines to increase tourist attractiveness of Wietrznno surrounding,
   fuller use of existing accommodation capacities and creating the new one.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1280 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   November 30, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded
   that project financed by Carpathian Foundation was completed and closed. The applicant
   institutions achieved, planned objectives and goals. The project content-related and financial
   rapport is formally correct. This evaluation is a result of analysis of the most important elements
   coming from personal meetings, participation in project related events, site visits and careful
   overview of presented documentation.

   15.10.2002

   FUNDACJA KARPATYKA POLSKA
   38-500 Sanok, ul. 3 Maja 23/1c
tel./fax +48 13 4630208, tel. +48 13 4541369
   NIP 1471601110, REGON 370483079
EXHIBIT H

FINAL FINANCIAL REPORT - RE-GRANTING OF MOFF FOUNDATION GRANT FUNDS

Mott Foundation Grantee  
CARPATHIAN FOUNDATION

Grant Number  
2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   MUSEUM OF WOODEN ARCHITECTURE IN SANOK
   ul. Traugutta 3
   38-500 SANOK

2. reports: The date and amount of your grant to the organization:
   April 18, 2002

3. The period covering your grant:
   August 2002 - October 2002

4. The purpose of your grant:
   The project aims to organizing a workshop of icon painting together with CE artists painting or conserving icons, as well as staff of museums, their experiences exchange, popularization of the Carpathian icon painting, lectures, trip along the Carpathian Icons Trail etc.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2500 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   October 2002

8. The date and results of any independent verification you have made of your grantee's
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events. site visits and careful overview of presented documentation.

15. M. 2002

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel./fax +48 13 4630208, tel. +48 13 4641369
NIP 687-169-70-10 REGON 370483807

36-172
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   POLISH COMMITTEE OF FIGHTING AGAINST CANCER - PODKARPACKA BRANCH
   UL. KOPERNIKA 21
   37 – 700 PRZEMYŚL

2. The date and amount of your grant to the organization:
   February 27, 2002

3. The period covering your grant:
   April 2002 – October 2002

4. The purpose of your grant:
   The objective of the project is to undertake actions leading to elaborating materials, according to the exchange of experiences and knowledge of the lecturers, on the data concerning possibilities and places of pain relief while incurable sicknesses.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2700 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   30.12.2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

[Signature]
15.11.2002

FUNDACJA KARPACKA POLSKA
38-500 Sanok, ul 3 Maja 23/1c
tel./fax +48 13 4630203, tel. +48 13 4641369
NIP 687-169-0-10 REGON 370483807
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA-NTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee: CARPATHIAN FOUNDATION
Grant Number: 2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   USTRZYKI DOLNE MUNICIPALITY
   ul. KOPERNIKA I
   38-700 USTRZYKI DOLNE

2. The date and amount of your grant to the organization:
   February 27, 2002

3. The period covering your grant:
   April 2002 - September 2002

4. The purpose of your grant:
The objective of the project: This track will be the first field form of ecological education in the region, within the Landscape Park of Slonne Mountains. Apart from the educational aspect, it can play a role in practical recognition of different species of trees and bushes; the track will also bring closer a local culture and history.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   4900 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   November 4, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

15. 10. 2002

FUNDACJA KARPACKA-POLSKA
38-560 Sanok, ul. 3 Maja 23/1c
tel./fax +48 13 4630026, tel. +48 13 4641969
NIP: 625-048-3807
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA N T IN G OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   CHORKÓWKA MUNICIPALITY
   38-458 CHORKÓWKA

2. The date and amount of your grant to the organization:
   February 27, 2002

3. The period covering your grant:
   March 2002 - September 2002

4. The purpose of your grant:
   The objective of the project: is to activate women to reaching economic, social and cultural
   independence, by promotion of their activity. It is addressed both to active, leading women and
   those unemployed.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   4000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   September 30, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded
   that project financed by Carpathian Foundation was completed and closed. The applicant
   institutions achieved, planned objectives and goals. The project content-related and financial
   rapport is formally correct. This evaluation is a result of analysis of the most important elements
   coming from personal meetings, participation in project related events, site visits and careful
   overview of presented documentation.
   15.10.2002

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel /fax +48 13 4630208, tel. +48 13 4641369
NIP 687-169-20-10 REGON 370483807
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION
Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
REGONAL ASSOCIATION OF CREATORS AND ANIMATORS OF FOLK CULTURE IN IWONICZ SPA
PLAC DIETLA 2
38 – 440 IWONICZ ZDROJ

2. The date and amount of your grant to the organization:
February 27, 2002

3. The period covering your grant:
July 2002 - August 2002

4. The purpose of your grant:
The objective of the project: is to organize 5-day-event, Carpathian Culture Festival with participants
from all countries of the Carpathian Euroregion. Each country will be represented by 1-2 folk
group, who – apart from presenting music and dance – they will have to present typical customs and
traditions of the country of origin.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
1400 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   August 22, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded
that project financed by Carpathian Foundation was completed and closed. The applicant
institutions achieved, planned objectives and goals. The project content-related and financial
rapport is formally correct. This evaluation is a result of analysis of the most important elements
coming from personal meetings, participation in project related events, site visits and careful
overview of presented documentation.

15. 10. 2002

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
Tel: +48 12 4580930, Fax: +48 12 4580939
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRAntING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

COUNCIL OF KROSNO POVIAT
UL. BIESZCZADZKA 1
38-400 KROSNO

2. The date and amount of your grant to the organization:

February 27, 2002

3. The period covering your grant:

April 2002 - July 2002

4. The purpose of your grant:

The objective of the project is to bring closer local communities of Krosno Poviat (Poland), Drohobych Region (Ukraine) and Stropkov okres (Slovakia) through organization amateur catholic and orthodox church choir review and organization of the seminar on the role of culture in transfrontier cooperation, during which a letter of agreement on cooperation between Krosno and Drohobych is going to be signed.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

1030 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

7. The dates of the reports you received from your grantee:

July 10, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:

The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

30.03.2002

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 5 Maja 23/1c
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  
CARPATHIAN FOUNDATION

Grant Number  
2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
COMMUNAL CULTURE CENTER (GOK) IN DUBIECKO
UL. PRZEMYSKA,
37-750 DUBIECKO

2. The date and amount of your grant to the organization:
February 27, 2002

3. The period covering your grant:
June 2002 - July 2002

4. The purpose of your grant:
The objective of the project: is to bring the community’s attention on local values and resources, as well as to wake-up this community to the effective work on the preservation of old values, and making creative use for the future out of the traditions. These activities would help in creating an outside image of the commune, what counts in the context of planned tourism development of the region.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
750 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No

7. The dates of the reports you received from your grantee:
August 28, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

Yours sincerely,

[Signature]
15.04.2002

FUNDACJA KARPACKA POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION
Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   MUNICIPAL OFFICE IN DĘBOWIEC
   38 – 220 DĘBOWIEC

2. The date and amount of your grant to the organization:
   June 18, 2002

3. The period covering your grant:
   July 2002 - December 2002

4. The purpose of your grant:
   The objective of the project: is to esthetic development of 13 villages, promotion of model farms and raising women’s public activity.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   December 17, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

   15.01.2003

   FUNDACJA KARPACKA-POLSKA
   38-500 Sanok, ul. 3 Maja 23/1c
tel./fax +48 13 4630208, tel +48 13 4641369
NIP 667-169-70-10 REGON 370483807
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   KROSNO DISTRICT BOARD OF NATURE PROTECTION LEAGUE IN SANOK
   38 – 500 SANOK, UL. ZIELONA 39

2. The date and amount of your grant to the organization:
   June 18, 2002

3. The period covering your grant:
   July 2002 - September 2002

4. The purpose of your grant:
   The objective of the project: Organizing conservatory camp, which participants will make concrete renovation works on damaged and neglected sacred places and structures.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2945 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   December 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

15.01.2003

FUNDACJA KARPACJA POLSKA
38-500 Sanok, ul. 3 Maja 43/1c
tel./fax +48 13 463203, tel. +48 13 4641369
NIP 687-169-20-10 REGON 370483807
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION
Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   MUNICIPAL OFFICE IN KOLBUSZOWA
   36-100 KOLBUSZOWA
   UL.11 LISTOPADA 11

2. The date and amount of your grant to the organization:
   June 18, 2002

3. The period covering your grant:
   September 2002 - October 2002

4. The purpose of your grant:
   The objective of the project: to initiate a co-operation in culture, to initiate a cooperation in tourism, to
   initiate a cooperation in economic activities.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2900 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   October 31, 2002

8. The date and results of any independent verification you have made of your grantee's reports:
   The Country Director using the best of her knowledge and exercising the project have concluded
   that project financed by Carpathian Foundation was completed and closed. The applicant
   institutions achieved, planned objectives and goals. The project content-related and financial
   rapport is formally correct. This evaluation is a result of analysis of the most important elements
   coming from personal meetings, participation in project related events, site visits and careful
   overview of presented documentation.

   15.11.2002

FUNDACJA KARPACZA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
Tel: 48 19 4589200, Fax: 48 19 4581250
EXHIBIT H

FINAL FINANCIAL REPORT - RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   COMMUNITY CULTURE CENTER IN OSIEK JASIELSKI
   38 -223 OSIEK JASIELSKI

2. The date and amount of your grant to the organization:
   June 18, 2002

3. The period covering your grant:
   July 2002 - December 2002

4. The purpose of your grant:
   The objective of the project is to local community promotion, preservation of national heritage, arouse interest in rescuing cultural property by residents and 35 wayside shrines renovation.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   4000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   December 31, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

[Signature]
15.01.2003

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel/fax +48 13 4630230, tel +48 13 4641369
NIP 687-169-20-10 REGON 370483807
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRAZING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-0024-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   JASLO CULTURE HOUSE
   UL. KOLATATAJA 1
   38-200 JASLO

2. The date and amount of your grant to the organization:
   April 18, 2002

3. The period covering your grant:
   May 2002 - July 2002

4. The purpose of your grant:
The objective of the project: is integration of youth environments of the partners, continuation and extending existing partnership, organization of joint mountain tourist guide summer-course for interested Polish and Ukrainian youth and promoting Carpathian producers of partly forgotten crafts.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   July 31, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

30 08 2002

36 - 183

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   HISTORICAL MUSEUM – PALACE IN DUKLA
   ul. TRAKT WĘGIERSKI 5A
   38-450 DUKLA

2. The date and amount of your grant to the organization:
   April 18, 2002

3. The period covering your grant:
   May 2002 - March 2003

4. The purpose of your grant:
   The objective of the project: The project aim is to carry out nourishing-surgical endeavors in the park’s stand of trees around 18th century palace-park set in Dukla. The priority objective of the project is to encourage owners of historical parks to follow the Dukla example and put their valuable parks in order, which would save the natural heritage of our region.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3091.68 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   December 30, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

[Signature]
15.01.2003

FUNDACJA KARPACKA-POLSKA
38-500 Sławków, ul. 3 Maj 23/1c
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA NTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
MUNICIPAL OFFICE IN NAROL
ul. Rynek 1
37 – 610 NAROL

2. The date and amount of your grant to the organization:
June 18, 2002

3. The period covering your grant:
September 2002 - October 2002

4. The purpose of your grant:
The objective of the project is to bilateral friendship promotion, cooperation between schools from both countries, exchange of educational experience and cooperation in culture.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
2000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No

7. The dates of the reports you received from your grantee:
December 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

15.01.2003

FUNDACJA KARPACKA-POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
tel./fax +48 13 4630203, tel. +48 13 4641369
NIP 687-169-20-10, REGON 370483407
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRA-NING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee  CARPATHIAN FOUNDATION

Grant Number  2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   MUNICIPALITY CENTER OF CULTURE IN LUTOWISKA
   LUTOWISKA 96, 38 – 713 LUTOWISKA

2. The date and amount of your grant to the organization:
   October 25, 2002

3. The period covering your grant:
   November 2002 - November 2004

4. The purpose of your grant:
   The objective of the project: establishment the Bieszczadzkie Center for Promotion and Certification of the Local Product with the aim to activate and provide support to the local producers by offering training events, vocational workshop sessions, promote them in the broad meaning of the work, joint development of standards and rules for the certification of Bieszczady products and grouping agricultural producers.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   7522 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   December 31, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed. The applicant institutions achieved, planned objectives and goals. The project content-related and financial rapport is formally correct. This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events, site visits and careful overview of presented documentation.

   15 01 2003

FUNDACJA KARPACZKA POLSKA
38-500 Sanok, ul. 3 Maja 23/1c
Tel./fax +48 13 4630288, W. +48 13 461 0390
EXHIBIT H

FINAL FINANCIAL REPORT – RE-GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee          CARPATHIAN FOUNDATION
Grant Number                     2000-00224-01

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   ADMINISTRATION AND MANAGEMENT HIGH SCHOOL IN PRZEMYŚL
   UŁ. WYBRZEŻE JANA PAWŁA II 2, 37-700 PRZEMYŚL

2. The date and amount of your grant to the organization:
   September 3, 2002

3. The period covering your grant:
   September 30, 2002 - October 31, 2002

4. The purpose of your grant:
   The objective of the project: possibilities of future cooperation between Ukraine and EU members,
   presentation of experiences concerning visa regime; presentation of the model solution in other EU
   countries; integration of educational and science institutions from Poland, Hungary and Slovakia;
   cooperation and democracy’s promotion between the youth.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No

7. The dates of the reports you received from your grantee:
   October 31, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   The Country Director using the best of her knowledge and exercising the project have concluded
   that project financed by Carpathian Foundation was completed and closed. The applicant
   institutions achieved, planned objectives and goals. The project content-related and financial
   rapport is formally correct. This evaluation is a result of analysis of the most important elements
   coming from personal meetings, participation in project related events, site visits and careful
   overview of presented documentation.

   /
   15. 12. 2002

   FUNDACJA KARPATSKA POLSKA
   38-500 Sanok, ul. 3 Mała 23/1c
   tel: +48 13 4630208, fax: +48 13 4641469
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 228/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   SAIA Košice, n.o., Boženy Němcovej 32, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   December 10, 2002 1.780 USD

3. The period covering your grant:
   December 2, 2002 – May 31, 2003

4. The purpose of your grant:
   To contribute to strengthening of NGOs in the region as well as to contribute to their general and financial sustainability.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   0 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   January 31, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Regular meetings and phone calls with the coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 231/2002/Sk/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Cultural-Educational Organization Roma-Gemer, Šafárikova 17,
   048 01 Rožňava, Slovakia

2. The date and amount of your grant to the organization:
   December 3, 2002 3,000 USD (grant agreement)
   December 13, 2002 2,000 USD (1st installment)

3. The period covering your grant:
   December 2, 2002 – November 30, 2003

4. The purpose of your grant:
   To create a network of Roma initiatives, which would work as an
   international carpathian agency called “Carpathian Roma Company” and
   to coordinate and organize common educational programs with an aim to
   prepare candidates into communal (local) politics.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   450 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   February 17, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • 1 meeting of the CD with the coordinator
   • Phone calls and e-mails

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 222/2002/Sk/L01-IRCD

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association EKOSVINKA, 044 81 Obišovce 49, Slovakia

2. The date and amount of your grant to the organization:
   October 28, 2002  80,000 USD (grant agreement)
   November 21, 2002  15,000 USD (1st installment)

3. The period covering your grant:
   November 1, 2002 – November 30, 2004

4. The purpose of your grant:
   To improve the quality of life in the region of Svinka Valley and to reach sustainable development of natural sources.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2,470 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   February 3, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   - Couple of meetings of CD with the coordinator and the project director
   - Participation of CD in the first working meeting with the team
   - Phone calls and e-mails
   - Participation of CD in the presentation meeting and the press conference
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 186/2002/Sk/QR

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Eastern Slovakia Museum, Hviezdoslavova 3, 041 36 Košice, Slovakia

2. The date and amount of your grant to the organization:
   September 3, 2002         420 USD

3. The period covering your grant:
   September 15, 2002 – November 30, 2003

4. The purpose of your grant:
   To publish the ledger with a special strength on the contribution from young authors, to enable the authors to present their work in the Slovak part of Carpathians, to keep the good cooperation with the volunteers, amateurs and non-professional partners and enable them to cooperate with the professionals in the related fields from the museum.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   420 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   December 20, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 3 meetings with the coordinator of the project and the editor of the book
   • Phone calls and e-mails
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 185/2002/Sk/ICD

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Theatre Association Thália, Timonova 3, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   August 22, 2002 8,000 EUR
   Notes: $7,243

3. The period covering your grant:
   August 15, 2002 – December 31, 2002

4. The purpose of your grant:
   To create a space for the minority theatres from Slovakia to present their
   work, to enable theatres from Carpathian Euroregion to participate in the
   festival to demonstrate by concrete theatre performances that the
   cooperation among different nationalities in the field of theatre is possible.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   8,000 EUR

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   January 30, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:

   • 3 meetings with the accountant and person responsible for reporting
   • 2 meetings with the coordinator
   • Phone calls and e-mails
   • Invitation for the events came, but the CD was not able to participate
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 161/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Community Foundation Blue Torysa,
   Krivianska cesta 1, 082 71 Lipany, Slovakia

2. The date and amount of your grant to the organization:
   July 22, 2002   1.238 USD

3. The period covering your grant:
   August 1, 2002 – January 31, 2003

4. The purpose of your grant:
   To provide positive examples of voluntarism, philanthropy and the third sector generally by improving of work and presentation of the foundation in order to change the negative opinions in the region.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1.238 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   January 21, 2003
   February 10, 2003

8. The date and results of any independent verification you have made of your grantees reports:
   • Meetings with the coordinator
   • Phone calls and e-mails
   • Participation of CD in one of the working meetings (invitations sent regularly)
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 160/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant.
   Youth Association of Gemer, Námestie Baníkova 33, 048 01 Rožňava, Slovakia

2. The date and amount of your grant to the organization:
   July 1, 2002  5,000 USD (grant agreement)
   July 22, 2002  2,000 USD (1st installment)

3. The period covering your grant:
   August 1, 2002 – July 31, 2003

4. The purpose of your grant:
   To establish a interesting “product” for the tourists coming to the region – a ranger’s service and source of information, which would be able to provide a complex package of information about the region and its nature, to publish a information brochure on tourist attractions of the region for the future tourist summer season, to provide all the available information to local self-governments and entrepreneurs.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1,637 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   January 17, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 2 meetings with the coordinator
   • Phone calls and e-mails
   • Participation of CD in one of the training events in the applicants office
   • Participation of CD in one of the field programs
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 144/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
The Old Downtown Theatre, Hlavná 76, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   July 1, 2002  4,000 USD

3. The period covering your grant:
   July 1, 2002 – February 28, 2003

4. The purpose of your grant:
   To organize theatre performances of different kind and for different
target groups, to prepare a common festival performance in the form of
workshop, to share experience in the field of theatre work during the
seminar, to start a cross-sectoral cooperation.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   4,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   January 17, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • Regular meetings with the coordinator
   • Regular phone calls and e-mails
   • Participation of the CD in the opening of the series of events
   • CD gave them a supporting letter for other donor
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadacia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 146/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Hungarian Social and Cultural Association in Slovakia - CSEMADOK,
   076 77 Ruská č. 125, Slovakia

2. The date and amount of your grant to the organization:
   July 3, 2002  1.500 USD

3. The period covering your grant:
   July 1, 2002 – October 31, 2002

4. The purpose of your grant:
   To preserve the spiritual heritage and whole-life work of Stefan Dobo, to
   trace the historical facts, to promote their village as well as to familiarize
   the public with these facts.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1.500 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   January 10, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • Phone calls and correspondence
   • Invitation has been sent, but unfortunately nobody from CF participated
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 158/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association Roma Nip, Školská 292, 044 02 Turňa nad Bodvou, Slovakia

2. The date and amount of your grant to the organization:
   July 15, 2002  1.200 USD

3. The period covering your grant:
   July 1, 2002 – June 30, 2003

4. The purpose of your grant:
   To establish an office and rehearsal space for the civic organization
   Romska Slza, after renovating and renting the space that they currently
   has on loan from the municipality for rehearsals of the cultural ensemble.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1.000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   January 14, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   - 2 meetings of CD with the coordinator
   - 1 site visit done by CD
   - Phone calls
   - Representatives of the organization participated together with the CD in one
     of the events done by other Roma organization and created new contacts for
     the future projects
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 170/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   New Generation – Youth Club, Baštova 4, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   August 6, 2002  2,030 USD

3. The period covering your grant:
   July 1, 2002 – December 31, 2002

4. The purpose of your grant:
   The long term goal of the project is strengthening the non-profit sector in
   the region and using the created network of NGOs in cooperation with
   local self-governments try to find ways of the most effective solutions for
   economic and cultural development of the region.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2,030 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   February 7, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • Regular meetings of CD with the coordinator
   • E-mails and phone calls
   • Participation of CD in one of the events
   • Presentation of CF programs done by CD in the region

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 157/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association Development Spiš, Odborárov 49,
   052 01 Spišská Nová Ves, Slovakia

2. The date and amount of your grant to the organization:
   July 15, 2002 3,380 USD

3. The period covering your grant:
   July 1, 2002 – June 10, 2003

4. The purpose of your grant:
   To preserve and present a historical heritage of the Spiš region with
   miners history, to support the development of the village and the region.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   633 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   November 26, 2002

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • Phone calls and e-mails
   • One meeting of CD at the place and site visit
   • Meeting with the coordinator
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 128/2002/Sk/SUG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association For Pleasant Lipany, Krivianska 1,
   082 71 Lipany, Slovakia

2. The date and amount of your grant to the organization:
   June 17, 2002  600 USD

3. The period covering your grant:
   June 1, 2002 – September 16, 2002

4. The purpose of your grant:
   Start-up grant to IRCD semi-finalists.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   October 21, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Participation of the applicant at the preparatory workshop for the semi-finalists of the program
   • Phone calls and e-mails
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 126/2002/Sk/SUG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Regional Development Agency Tatry - Spiš, Dr. Daniela Fischera č. 4, 060 01 Kežmarok, Slovakia

2. The date and amount of your grant to the organization:
   June 17, 2002  600 USD

3. The period covering your grant:
   June 1, 2002 – September 16, 2002

4. The purpose of your grant:
   Start-up grant to IRCD semi-finalists.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational.
   No.

7. The dates of the reports you received from your grantee:
   September 30, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Participation of the applicant at the preparatory workshop for the semi-finalists of the program
   • 1 consultation of the applicant with the CD
   • Phone calls and e-mails

[Signature]
[Date: 2001]
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 012/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   ASPRODECUS – Association for the Promotion and Development of Culture in East Slovakia, Hviezdoslavova 3, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   March 15, 2002 4,000 USD (grant agreement)
   March 20, 2002 2,000 USD (1st installment)
   September 23, 2002 2,000 USD (2nd installment)

3. The period covering your grant:
   March 15, 2002 – March 15, 2003

4. The purpose of your grant:
   The long term goal is to realize complex, detailed and good quality information database of all small sacral monuments in Košice and surroundings (Abov region).

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   3,200 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 2, 2002
   January 16, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   - Meetings of CD with the coordinator in the CF office
   - Regular phone conversations
   - Participation of CD in the exhibition and presentation of the book – the final product of the project
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 079/2002/Sk/ICD

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Town of Kežmarok, Hlavné námestie 1, 060 17 Kežmarok, Slovakia

2. The date and amount of your grant to the organization:
   May 13, 2002 6.670 EUR

3. The period covering your grant:
   May 1, 2002 – July 31, 2002

4. The purpose of your grant:
   The long term vision of the applicant is the harmonic coexistence of different ethnic groups, which would help each other, cooperate, share experience and contribute to the sustainable development of the town.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   6.670 EUR

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 4, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 2 meetings of CD with the project coordinator
   • 1 meeting with the Mayor
   • Participation of CD in the whole final event in the framework of the project
   • Participation of CD in one evaluation meeting
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadacia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 033/2002/Sk/CBC

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Sabinov Institute of Sustainable Development, Sabinovská 11, 082 71 Lipany, Slovakia

2. The date and amount of your grant to the organization:
   April 2, 2002 10,000 USD (grant agreement)
   April 10, 2002 6,000 USD (1st installment)
   August 19, 2002 4,000 USD (2nd installment)

3. The period covering your grant:
   April 1, 2002 – December 31, 2002

4. The purpose of your grant:
   To support the "Cycle-highway of Torysa" idea by creating the database of necessary information, that can be used for start effective cross-border co-operation and successful continuing of project's realisation.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   10,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   August 13, 2002
   February 11, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 2 meetings with the coordinator
   • 1 meeting with the whole project team
   • Participation of CD in one of the presentation meetings and working sessions with the stakeholders
   • E-mails and phone calls
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 064/2002/Sk/C11

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association KHAMORO - Sun, Šafářikova 17, 048 01 Rožňava, Slovakia

2. The date and amount of your grant to the organization:
   April 23, 2002 2,000 USD (grant agreement)
   April 30, 2002 800 USD (1st installment)
   August 8, 2002 1,200 USD (2nd installment)

3. The period covering your grant:
   May 1, 2002 – December 31, 2002

4. The purpose of your grant:
   To spread and to keep the unique Roma culture. Also, to contribute the presentation of their culture in public and so to visualize their heritage.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   August 2, 2002
   February 10, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   - 1 meeting with the project coordinator
   - 1 site visit done by CD at the place
   - Participation of CD in on of the events – Cultural Day of Roma in Roznava
   - E-mails and phone calls

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Karpatská nadácia – Carpathian Foundation

Grant Number:  #2000 – 00224.01
Contract No:  065/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association “Citizen for the Community”, Lubiša 185, 067 11, Slovakia

2. The date and amount of your grant to the organization:
   April 23, 2002  2.030 USD (grant agreement)
   April 30, 2002  1.600 USD (1st installment)
   June 28, 2002   430 USD (2nd installment)

3. The period covering your grant:
   May 1, 2002 – July 31, 2002

4. The purpose of your grant:
   The main goal of the project is to teach the youth how to communicate with the majority of the society. They want to do it through regular meetings, with help of experts. The goal of the project is oriented on families, especially on the youth and wants to help them with simple every day issues.

5. The amounts spent by your grantees, based upon the most recent report you received from your grantees:
   2.030 USD

6. Whether your grantees have, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantees:
   June 24, 2002
   October 1, 2002

8. The date and results of any independent verification you have made of your grantees reports:
   • 1 meeting with the coordinator
   • 1 site visit done by CD in the office of the organization
   • Phone calls with the coordinator on the regular base
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 044/2002/Sk/CBC

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant
   The Friends of the Earth Society, Alžbetina 53, P.O.Box H-39
   040 01 Košice, Slovakia

2. The date and amount of your grant to the organization
   April 17, 2002 9,983 USD

3. The period covering your grant
   April 1, 2002 – December 31, 2002

4. The purpose of your grant
   To initiate cross-boundary cooperation leading to the reduction of the amount of communal wastes (TKO) followed by harmful ecological, economic and health impacts by means of separation and composting of biowaste.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee
   9,983 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
   No.

7. The dates of the reports you received from your grantee
   August 5, 2002
   March 18, 2003

8. The date and results of any independent verification you have made of your grantee’s reports
   - Regular meetings of CD with the project coordinator
   - Phone calls and e-mails
   - Participation of CD in one of the “street events”
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 006/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Club of the Friends of Culture – Civic Association
   Gorkého č. 1, 066 01 Humenné, Slovakia

2. The date and amount of your grant to the organization:
   March 4, 2002  4,000 USD (grant agreement)
   March 18, 2002 1,000 USD (1st installment)
   September 3, 2002 3,000 USD (2nd installment)

3. The period covering your grant:
   April 1, 2002 – November 30, 2002

4. The purpose of your grant:
   To create a cross-border organization of the clubs of ballroom dancing
   and establish conditions for their long term cooperation in organization of
   competitions, events as well as give a new motivation for the ballroom
dancing development.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   3,690 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   August 1, 2002
   December 9, 2002

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • 2 meetings of CD with the coordinator
   • phone calls and e-mails
   • CF helped to secure the partner from Romania for the project and the
     cultural event

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 010/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Village Šindliar, č. 144, 082 36 Šindliar, Slovakia

2. The date and amount of your grant to the organization:
   March 18, 2002  500 USD

3. The period covering your grant:
   March 1, 2002 – July 31, 2002

4. The purpose of your grant:
   To present the work of NGOs for the citizens and their importance and show the possible ways of cooperation and receiving support.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   500 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   August 30, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 2 meetings of CD with the Mayor – coordinator of the project
   • Participation of CD in one of the local meetings
   • Phone calls

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatšká nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 028/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Regional Institute of Drug Dependence, Švábska 58,
   080 05 Prešov, Slovakia

2. The date and amount of your grant to the organization:
   April 3, 2002 1.244 USD

3. The period covering your grant:
   March 15, 2002 – April 30, 2003

4. The purpose of your grant:
   To create a communication center - work with the dependent client, an
   information center - information for members and cooperating subjects as
   well as the public, cooperation program - cooperation with organizations.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   0 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   August 22, 2002
   February 17, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • 2 meetings with the coordinator
   • 2 working sessions with the project team
   • Phone calls and e-mails

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadâcia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 011/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Association of Micro-region TOPOLA
   Kračúnovce 350, 087 01, Slovakia

2. The date and amount of your grant to the organization:
   March 20, 2002 1883 USD

3. The period covering your grant:
   April 1, 2002 – October 15, 2002

4. The purpose of your grant:
   To develop cross-border cooperation between the two micro-regions on both sides of the border in the field of local self-government development, economy, culture, sport, religions and tourism as stated in the mutual agreement on cooperation.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1883 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 13, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 2 meetings of CD with the coordinator
   • Phone calls
   • Participation of CD in one of the events

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 013/2002/Sk/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association Roma Respect, ul. ČSA 5,
   045 01 Moldava nad Bodvou, Slovakia

2. The date and amount of your grant to the organization:
   March 11, 2002 2.007 USD (grant agreement)
   March 26, 2002 1.000 USD (1st installment)
   September 3, 2002 1.007 USD (2nd installment)

3. The period covering your grant:
   March 15, 2002 – September 30, 2002

4. The purpose of your grant:
   To prepare at least one theatre performance and about 30 minutes long folklore program until the end of July, to perform the program in the framework of the Days of Moldava in July as well as in Ózd (Hungary) in August, 2002, to organize a common performance with the partner organization from Ózd in Moldava nad Bodvou until the end of September, 2002.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2.007 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   July 25, 2002
   February 11, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 2 meetings with the coordinator and couple of meetings with the representative of supporting organization
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: 
Contract No: #2000 – 00224.01
030/2002/Sk/R

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Children of the Sun – Človek kamoro
   Hviezdoslavova 18, 080 01 Prešov, Slovakia

2. The date and amount of your grant to the organization:
   March 15, 2002  2.960 USD (grant agreement)
   April 10, 2002  1.800 USD (1st installment)
   May 30, 2002   1.160 USD (2nd installment)

3. The period covering your grant:
   March 15, 2002 – May 31, 2002

4. The purpose of your grant:
   To prepare a meeting and common performance of two Roma youth
groups, living in different societies and give them a possibility to know
each other, exchange information and experience as well as to help with a
social adaptation of Roma ethnic group into a society with different
language and culture.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2.960 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   May 3, 2002
   June 28, 2002

8. The date and results of any independent verification you have made of your grantee's
   reports:

   • Phone calls and e-mails
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000-00224.01
Contract No: 003/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   New Generation – Youth Club Košice
   Bašťová 4, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   December 20, 2001  2,000 USD (grant agreement)
   January 18, 2002  1,500 USD (1st installment)
   May 24, 2002  500 USD (2nd installment)

3. The period covering your grant:
   January 1, 2002 – June 30, 2002

4. The purpose of your grant:
   To build and strengthen the position of non-governmental organizations and to create their cooperation among each other.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   May 17, 2002
   July 29, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Regular meetings of the CD with the coordinator and some of the volunteers
   • Participation of CD in two meeting with the organizations involved
   • Regular e-mail and phone contact

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 084/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Association of Friends of Medzibrodzie, Malý Kameneck č. 147, 076 36, Slovakia

2. The date and amount of your grant to the organization:
   May 24, 2002  2,000 USD

3. The period covering your grant:
   June 1, 2002 – December 31, 2002

4. The purpose of your grant:
   To bring back traditions, crafts and habits of their ancestors, which are
   forgotten, to the young generation. They would like to remind the wisdom
   of their ancestors, to develop skills and creativeness of children and young
   people, with the unemployed young people, to adopt work habits, to
   increase self-confidence, to encourage people to get into business, that are
   necessary in their region.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   October 10, 2002
   January 15, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Regular meetings with the coordinator and the volunteers
   • Participation of CD in two of local events organized in the framework of the project
   • Regular phone consultations
   • Meeting of the representative of the organization in CF office – 2x
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 081/2002/Sk/1E

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Prešov Association for Integration of Slovakia, Višňová 10,
   080 01 Prešov, Slovakia

2. The date and amount of your grant to the organization:
   April 30, 2002  3.250 USD (grant agreement)
   May 16, 2002  1.500 USD (1\textsuperscript{st} installment)
   October 1, 2002  1.750 USD (2\textsuperscript{nd} installment)

3. The period covering your grant:
   May 1, 2002 – November 30, 2002

4. The purpose of your grant:
   The overall goal is to create assumptions for long-term process of
   development of co-operation between the local self-governments and their
   associations in the ethnically mixed territories of Slovakia and Ukraine,
   with the aim to create effective organizational forms of coordinated co-
   operation and methods of interethnic relations research in the Carpathian
   Euroregion.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   3.250 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 3, 2002
   January 14, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • Couple of meetings with the representatives of the organization in CF office
   • Couple of phone conversations
   • Participation of CD in one of the events
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 014/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   MVO People and Water
   Pražská 4, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   March 28, 2002 1,250 USD

3. The period covering your grant:
   March 1, 2002 – May 31, 2002

4. The purpose of your grant:
   To develop a participatory framework for cooperation between countries, sectors, communities and stakeholders in the river basin.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   650 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 20, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Regular meetings of CD with the coordinator
   • Phone calls and e-mails
   • Participation of CD in the closing event – the conference
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 058/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association of Roma Women „LUCIA“, Hlavná 68, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   July 15, 2002 2.000 USD

3. The period covering your grant:
   August 1, 2002 – December 31, 2002

4. The purpose of your grant.
   To access knowledge about Roma culture as equivalent to other ethnic
groups cultures in the Carpathian Euroregion to larger group of
interested people and create tradition of regular meetings of young people
from this ethnic groups.

5. The amounts spent by your grantee. based upon the most recent report you received
   from your grantee:
   2.000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   October 31, 2002
   December 16, 2002

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • Regular meetings with the coordinator in the CF office
   • Participation of CD in one event
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 053/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Patria – Artistic Association, Mäsiarska 49, P.O.Box 39, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   April 26, 2002    2.000 USD

3. The period covering your grant:
   May 1, 2002 – October 15, 2002

4. The purpose of your grant:
   To develop cross-border and inter-regional cooperation between NGOs, local self-governments and cultural institutions, to help in preservation of common cultural heritage, traditions and skills in the Carpathian Euroregion, to demonstrate, disseminate and document the cultural uniqueness of the region, to encourage the visitors of the region to share knowledge and information about their cultural heritage and to contribute to the local development, to promote positive picture about the region by events organized outside the CE.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2.000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   August 23, 2002
   December 2, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 3 meetings of CD with the coordinator
   • Participation of CD in one of the events
   • Phone calls and e-mails

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 072/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association SEQUANA, Činska 20, 040 13 Košice, Slovakia

2. The date and amount of your grant to the organization:
   May 7, 2002 1,000 USD

3. The period covering your grant:
   May 1, 2002 – August 31, 2002

4. The purpose of your grant:
   Identification and revitalization of musical values of the region and their presentation to the young generation in Štós and later in Košice.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   July 15, 2002
   November 6, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 2 meetings of CD with the coordinator
   • Phone calls
   • Participation of CD in one event

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 029/2002/Sk/QR

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association of Roma Women “LUCIA”
   Hlavná 68, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   April 3, 2002      500 USD

3. The period covering your grant:
   April 2, 2002 – April 30, 2002

4. The purpose of your grant:
   To keep and preserve the Roma culture, traditions, that has a thousand year-old identity in Europe.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   500 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   April 12, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   - Meeting of CD with the coordinator
   - Participation of CD in the event organized in the framework of the project

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Karpatská nadâcia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 066/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Association of Nature Conservationists of Upper Torysa „Stony Mill“, Hlavná 291, 082 71 Lipany, Slovakia

2. The date and amount of your grant to the organization:
   May 2, 2002  500 USD

3. The period covering your grant:
   May 1, 2002 – March 31, 2003

4. The purpose of your grant:
   Reconstruction of the water mill and give it the original face and functions, reconstruction of the attics for the rural tourism purposes.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee.
   365 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 12, 2002
   January 16, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 2 meetings of CD with the coordinator and the volunteers
   • Participation of CD in the event
   • Site visit done by the CD, IRCD coordinator together with the representatives of the European Parliament and journalists

30.2.2022 [Signature]
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 080/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association Design Forum
   Ursulinska 2, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   May 16, 2002 1.150 USD

3. The period covering your grant:
   June 1, 2002 – July 31, 2002

4. The purpose of your grant:
   To learn about different cultures, to make friends and to do collective creative work of young artists on a symposium, also to publish the whole event, and to bring together and tolerate different nations and nationalities living in the Carpathian Euroregion.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1.150 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   August 30, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 3 meetings of CD with the coordinator
   • 1 site visit done by CD at the place
   • Participation of CD in the vernisage of the final exhibition
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 073/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Association for Development of Southern Zemplin,
   Ul. M. R. Štefánika 2221/164, 075 01 Trebišov, Slovakia

2. The date and amount of your grant to the organization:
   May 7, 2002 2,900 USD

3. The period covering your grant:
   May 1, 2002 – December 31, 2002

4. The purpose of your grant:
   To demonstrate and disseminate the cultural diversity of the region, to
document and spread the cultural uniqueness of the region, to encourage
activities oriented to sharing of knowledge and information about the
cultural heritage of the region.

5. The amounts spent by your grantee, based upon the most recent report you received
from your grantee:
   2,900 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 12, 2002
   January 10, 2003

8. The date and results of any independent verification you have made of your grantee's
   reports:
   • 2 meetings of CD with the coordinator
   • Participation of CD in one event
   • The applicant is organizing regular meetings with NGOs from the region and
     CD had two presentations of CF grant programs during 2 of them
   • Site visit done by CD and representative of the Your Land program in the
     region
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadícia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 067/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Village Krivany, Záhradná 46, 082 71 Krivany, Slovakia

2. The date and amount of your grant to the organization:
   May 2, 2002 2,000 USD

3. The period covering your grant:
   May 1, 2002 – September 30, 2002

4. The purpose of your grant:
   To preserve local folk culture and traditions of the Upper Tórysa region and surroundings.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   July 30, 2002
   November 13, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 2 Meetings with the coordinator and the mayor of the village
   • 1 site visit done by CD
   • 1 site visit done by IRCD coordinator
   • Phone calls

[Signature]

3C-225
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 101/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association of Podvihorlat „Sobranecă“, Štefánikova 23, 073 01 Sobrance, Slovakia

2. The date and amount of your grant to the organization:
   June 4, 2002 1.700 USD

3. The period covering your grant:
   June 1, 2002 – July 31, 2002

4. The purpose of your grant:
   To revive historical traditional regional Annaballs with special attention of old folk crafts.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   1.700 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   December 3, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 1 meeting with the coordinator and the cooperating mayors
   • Phone calls and e-mails
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 054/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association Rovás, Severná 25, 045 01 Moldava nad Bodvou, Slovakia

2. The date and amount of your grant to the organization:
   April 26, 2002 2,000 USD

3. The period covering your grant:
   May 1, 2002 – December 31, 2002

4. The purpose of your grant:
   To develop a literary and aesthetics education and feeling of the target groups, to influence the interest of the students of Hungarian secondary schools about the topics as well as the further education at universities, to indirectly influence the negative social behavior of young people.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 13, 2002
   January 14, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Regular meetings of CD with the coordinator
   • Regular participation of CD in the events
   • Phone calls

36.227
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 051/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Agency SCEPUS, Gerlachovská 26, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   April 22, 2002 4,000 USD (grant agreement)
   April 26, 2002 3,000 USD (1st installment)
   December 4, 2002 1,000 USD (2nd installment)

3. The period covering your grant:
   April 22, 2002 – February 28, 2003

4. The purpose of your grant:
   To develop a strong background created by artists, craftsmen, conservationists, architects, experts in the field of regional development and tourism, oriented on preserving the cultural heritage, traditions and competence of the Spiš region. In the future, they’d like to organize different events that will develop, support and build art and crafts.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2,973 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   October 11, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 1 meeting of CD with the coordinator in the CF office
   • Phone calls
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 082/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Village Raslavice, Hlavná 154, 086 41, Slovakia

2. The date and amount of your grant to the organization:
   May 16, 2002 250 USD

3. The period covering your grant:
   May 2, 2002 – May 31, 2002

4. The purpose of your grant:
   To increase the information of tourists and visitors coming to the village and to the region and at the same time to lead the attention to interesting places such as 2 small castles in the village, local gallery of folk art, wooden church in the village Trocany and Hervartove and a start point for hikers to Cergovske mountains, services in the village and surroundings - tourist information office, restaurant, motel, sauna with supporting services, sport grounds, hippodrome, ski-lift, children's park.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   250 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   July 8, 2002

8. The date and results of any independent verification you have made of your grantee's reports:
   - Meeting of CD with the mayor
   - Site visit done by CD at the place
   - Phone calls and e-mails

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee:                      Karpatská nadácia – Carpathian Foundation
Grant Number:                                 #2000 – 00224.01
Contract No:                                  083/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association Partnership for Development of the Spiš Region,
   Nám. Sv. Egídia 11, 059 01 Poprad, Slovakia

2. The date and amount of your grant to the organization:
   August 23, 2002                                     2,500 USD

3. The period covering your grant:
   September 1, 2002 – August 31, 2003

4. The purpose of your grant:
   The long-term goal of this project is development of the Spiš region,
   mostly its rural parts through getting of sufficient information and
   educational activities.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   550 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   February 7, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • 3 meetings of CD with the coordinator
   • Participation of CD in one of the events organized by the applicant in the
     framework of the project connected with the presentation of CF grant
     programs
   • Phone calls and e-mails

   [Signature]
   [Date]
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 070/2002/Sk/CB

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Association for Helping Disabled and and Socially Handicapped
   SPORTINVALID, Šoltésovej č. 7, 040 01 Košice, Slovakia

2. The date and amount of your grant to the organization:
   May 2, 2002  1,670 USD

3. The period covering your grant:
   May 2, 2002 – December 23, 2002

4. The purpose of your grant:
   To elaborate a model insuring prevention of creation new and elimination
   of existing barriers, to incarnate the scope of possible cooperation with
   different level of self-governments, to establish partner cooperation with
   respective self-governments in the field of accessing the living environment
   for disabled with limited possibility of mobility or orientation.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   1,670 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitible or educational:
   No.

7. The dates of the reports you received from your grantee:
   October 2, 2002
   December 18, 2002

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • Regular e-mail conversation
   • 1 personal meeting

\[\text{Signature}\]

[Signature Date]
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 085/2002/Sk/CH

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Regional Development Agency Tatry - Spiš, Dr. Daniela Fischera č. 4,
   060 01 Kežmarok, Slovakia

2. The date and amount of your grant to the organization:
   May 24, 2002      2.000 USD

3. The period covering your grant:
   May 13, 2002 – December 30, 2002

4. The purpose of your grant:
   To encourage awareness of ethnic groups towards keeping the traditions
   and respect of historical heritage. Also, to support communication and
   cooperation among Slovaks, Roma, Germans, Hungarians, Polish,
   Ruthenians, Czechs and Jewish people as citizens of this town and to
   involve all of them into organizing the cultural programs during The Days
   of Kežmarok in June 2002.

5. The amounts spent by your grantee, based upon the most recent report you received
   from your grantee:
   2.000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a
   purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   July 30, 2002
   January 8, 2003

8. The date and results of any independent verification you have made of your grantee’s
   reports:
   • 2 meetings of CD with the coordinator
   • Participation of CD in the event organized in the framework of the project
   • Regular monthly e-mail reports from the grantee
   • Phone calls and e-mail on regular basis
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 068/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association CIVITAS L, Nám. Majstra Pavla 20, 054 01 Levoča, Slovakia

2. The date and amount of your grant to the organization:
   May 2, 2002        4.000 USD

3. The period covering your grant:
   May 1, 2002 – April 30, 2003

4. The purpose of your grant:
   To improve the quality of life of (mainly) Roma children by improvement of their education, personal development, intellect and individuality in accordance with the Declaration of Children’s Rights.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   2.920 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   January 15, 2003

8. The date and results of any independent verification you have made of your grantee’s reports:
   - 3 meetings of the CD with the coordinator
   - 1 meeting with the statutory representative
   - E-mail conversation and phone calls
   - Participation of CD in some of the events organized by grantee
   - Participation of the CD in the working meetings
   - Meeting of CD with the accountant

[Signature]
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 169/2002/Sk/IE

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Community Foundation Veľký Šariš, Nám. Sv. Jakuba č. 1, 082 01 Veľký Šariš, Slovakia

2. The date and amount of your grant to the organization:
   July 26, 2002 4,000 USD

3. The period covering your grant:
   August 1, 2002 – December 31, 2002

4. The purpose of your grant:
   To create an attractive cultural and tourist site along the Torsysa river in the city of Veľký Šariš, to connect the cities of Presov and Velky Saris by means of the TRAIL OF ART.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   4,000 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   December 13, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   - Meetings of CD with the coordinator and the mayor
   - Participation of CD in one of the events
   - Site visits done by CD in the village
   - Phone calls and e-mails

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000 – 00224.01
Contract No: 102/2002/Sk/CH

Please provide us with the following information. using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Association of Slovak Youth, Šarišská 29, 052 01 Spišská Nová Ves, Slovakia

2. The date and amount of your grant to the organization:
   June 26, 2002 800 USD

3. The period covering your grant:
   June 1, 2002 – September 8, 2002

4. The purpose of your grant:
   The main goal was a vision to create a non-governmental institutional scope of the Slovak majority culture.

5. The amounts spent by your grantee. based upon the most recent report you received from your grantee:
   800 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational.
   No.

7. The dates of the reports you received from your grantee.
   November 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • 1 meeting of CD with the coordinator
   • Phone calls and e-mails

(Handwritten notes: 36. 235)
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation

Grant Number: #2000 – 00224.01
Contract No: 119/2002/Sk/SUG

Please provide us with the following information. Using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association EKOSVINKA, Obecný úrad Obišovce, 044 81, Slovakia

2. The date and amount of your grant to the organization:
   June 5, 2002 600 USD

3. The period covering your grant:
   June 1, 2002 – September 16, 2002

4. The purpose of your grant:
   Start-up grant to IRCD semi-finalists.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 27, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Participation of the applicant at the preparatory workshop for the semi-finalists of the program
   • 1 consultation of the applicant with the CD
   • Phone calls and e-mails
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Karpatská nadácia – Carpathian Foundation
Grant Number: #2000-00224.01
Contract No: 125/2002/Sk/SUG

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Civic Association SOSNA, Pražská 2, 040 11 Košice, Slovakia

2. The date and amount of your grant to the organization:
   June 17, 2002 600 USD

3. The period covering your grant:
   June 1, 2002 – September 16, 2002

4. The purpose of your grant:
   Start-up grant to IRCD semi-finalists.

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   600 USD

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   October 3, 2002

8. The date and results of any independent verification you have made of your grantee’s reports:
   • Participation of the applicant at the preparatory workshop for the semi-finalists of the program
   • 1 consultation of the applicant with the CD
   • Phone calls and e-mails

[Signature]

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CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Carpathian Foundation  
   Hlavaná 70  
   Kosice 040 01  
   SLOVAKIA  

2. Date and amount of grant (2000-00224.02):  
   January 7, 2003  $700,000  
   Total Paid  $700,000  

3. Purpose for which grant was made:  
   To support an organization created to promote economic development, cross-border  
   cooperation and interethnic initiatives in the Carpathian Euroregion.  

4. Amount expended:  
   Total  $0  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Report is not required until fiscal year 2004.  

7. Date of verification of grantee report:  
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

CEE Bankwatch Network
Kratka 26
100 00 Prague
CZECH REPUBLIC

2. Date and amount of grant (2000-00527):
   May 11, 2001  $50,000
   May 17, 2002  $50,000
   July 25, 2003  $50,000
   Total Paid  $150,000

3. Purpose for which grant was made:
   To support a network of non-governmental organizations in 11 Central/Eastern European countries.

4. Amount expended:
   December 31, 2001  $50,000
   December 31, 2002  $50,000
   Total  $100,000

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   April 10, 2003

7. Date of verification of grantee report:
   Grantee report reviewed May 12, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Center for Civil Initiatives
   Park Ribnjak 1
   Zagreb HR-10000
   CROATIA

2. Date and amount of grant (2000-00438):

   January 19, 2001 $40,000
   March 8, 2002  $40,000
   Total Paid     $80,000

3. Purpose for which grant was made:

   To support an organization that works to stimulate citizen participation and strengthen grassroots organizations in multiethnic communities in Croatia.

4. Amount expended:

   December 31, 2001 $40,000
   December 31, 2002 $40,000
   Total             $80,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 17, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Center for Community Organizing  
   Farska 46  
   Nitra 949 01  
   SLOVAKIA

2. Date and amount of grant (1999-00206.02):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 17, 2001</td>
<td>$40,000</td>
</tr>
<tr>
<td>June 7, 2002</td>
<td>$40,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$80,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support the development of an organization created to strengthen Slovak citizen participation through community organizing.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$40,000</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$40,000</td>
</tr>
<tr>
<td>Total</td>
<td>$80,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 3, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   
   Center for Community Organizing  
   Farska 46  
   Nitra 949 01  
   SLOVAKIA  

2. Date and amount of grant (2001-01750):  
   
   January 2, 2002 $47,969  
   August 2, 2002 $44,944  
   Total Paid $92,913  

3. Purpose for which grant was made:  
   
   To support a network of grassroots citizen initiatives from Central/Eastern Europe and Russia created to foster exchange and enhance organizational growth.  

4. Amount expended:  
   
   December 31, 2001 $4,091  
   December 31, 2002 $44,809  
   Total $48,900  

5. Whether grantee diverted any portion of funds:  
   
   No.  

6. Date report received from grantee:  
   
   March 10, 2003  

7. Date of verification of grantee report:  
   
   Grantee report reviewed March 27, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Center for Environmental Public Advocacy
   Ponicka Huta 65
   976 33 Ponky
   SLOVAKIA

2. Date and amount of grant (1999-00473.01):

   - February 8, 2002 $25,000
   - March 7, 2003 $27,000
   - Total Paid $52,000

3. Purpose for which grant was made:

   To support an organization established to strengthen civil society in the Slovak Republic.

4. Amount expended:

   - December 31, 2002 $25,000
   - Total $25,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 26, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 27, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Center for Free Elections and Democracy  
   Lomina 9/III  
   Belgrade, Serbia 11000  
   SERBIA and MONTENEGRO

2. Date and amount of grant (2001-09153):  

   September 27, 2002  $25,000  
   May 30, 2003  $25,000  
   Total Paid  $50,000

3. Purpose for which grant was made:

   To promote cooperation among citizens and local authorities in Serbia.

4. Amount expended:

   December 31, 2002  $6,610  
   Total  $6,610

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:

   April 1, 2003

7. Date of verification of grantee report:

   Grantee report reviewed April 18, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:

1. Name and Address  
   Center for Rural Assistance  
   Istria Square no. 6  
   300543 Timisoara  
   ROMANIA

2. Date and amount of grant (2002-00624):
   October 11, 2002  $30,000  
   May 16, 2003  $30,000  
   Total Paid  $60,000

3. Purpose for which grant was made:
   To promote active citizen participation in the development of poor, rural communities in western Romania.

4. Amount expended:
   December 31, 2002  $12,980  
   Total  $12,980

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   February 12, 2003

7. Date of verification of grantee report:
   Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:  

1. Name and Address  
   
   Center for Russian Environmental Policy  
   Leninsky Prospect 33, Office 326  
   Moscow 119071  
   RUSSIA  

2. Date and amount of grant (1998-00475.01):  
   
   March 8, 2002             $40,063  
   November 22, 2002        $40,064  
   September 5, 2003        $40,063  
   Total Paid               $120,190  

3. Purpose for which grant was made:  
   
   To identify and elaborate on priorities in Russia's environmental policy.  

4. Amount expended:  
   
   December 31, 2001       $1,026  
   December 31, 2002        $32,315  
   Total                   $33,341  

5. Whether grantee diverted any portion of funds:  
   
   No.  

6. Date report received from grantee:  
   
   August 14, 2003  

7. Date of verification of grantee report:  
   
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Centre for Anti-Racism and Anti-Sexism Trust
   15 Zandra Avenue
   Florida Glen
   1709
   SOUTH AFRICA

2. Date and amount of grant (2001-02064):
   January 24, 2003 $40,000
   September 19, 2003 $40,000
   Total Paid $80,000

3. Purpose for which grant was made:

   To support an organization created to help South Africans better understand and address
   the impact of racism and sexism, both institutionally and individually.

4. Amount expended:
   July 31, 2003 $40,000
   Total $40,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 2, 2003

7. Date of verification of grantee report:

   Grantee report reviewed September 12, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Centre for Peacemaking and Community Development
   8/12 Sushevikaya Str., Office #515
   Moscow 127 030
   RUSSIA

2. Date and amount of grant (2000-43002.01):

   October 25, 2002        $50,000
   May 16, 2003            $50,000
   Total Paid              $100,000

3. Purpose for which grant was made:

   To promote peace building in the North Caucasus region of Russia.

4. Amount expended:

   December 31, 2002       $34,875
   Total                   $34,875

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 6, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Centre for Policy Studies
   9 Wellington Road, Parktown
   Johannesburg
   SOUTH AFRICA

2. Date and amount of grant (2001-01560):
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 2, 2002</td>
<td>$30,000</td>
</tr>
<tr>
<td>January 24, 2003</td>
<td>$45,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$75,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:
   To support a survey on race and ethnic relations since the formal ending of apartheid.

4. Amount expended:
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2002</td>
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<td>March 31, 2003</td>
<td>$40,543</td>
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<tr>
<td>Total</td>
<td>$42,816</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   July 25, 2003

7. Date of verification of grantee report:
   Grantee report reviewed August 26, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Centre for Promotion of Civil Society  
   Nikole Kasikovica 7  
   Sarajevo 71000  
   BOSNIA and HERZEGOVINA

2. Date and amount of grant (2000-00502):

   May 25, 2001   $30,000  
   March 8, 2002   $20,000  
   Total Paid       $50,000

3. Purpose for which grant was made:

   To promote public participation in local decisionmaking and build the capacity of local government structures to be responsive and accountable to citizens.

4. Amount expended:

   December 31, 2001   $30,000  
   December 31, 2002   $20,000  
   Total                $50,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 6, 2003

7. Date of verification of grantee report:

   Grantee report reviewed March 5, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Centre for Promotion of Civil Society
   Nikole Kaskovica 7
   Sarajevo 71000
   BOSNIA and HERZEGOVINA

2. Date and amount of grant (2000-00502.01):

   July 11, 2003 $33,000
   Total Paid $33,000

3. Purpose for which grant was made:

   To promote public participation in local decisionmaking and build the capacity of local
government structures to be responsive and accountable to citizens.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Centre for Public Participation  
   Office Suite 801 Intuthuko Junction  
   750 Francois Road  
   Durban 4001  
   SOUTH AFRICA

2. Date and amount of grant (2000-00367.02):
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 22, 2003</td>
<td>$70,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$70,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support an organization created to strengthen community participation in local government in KwaZulu-Natal.

4. Amount expended:

   Total

   $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Centre for the Study of Violence and Reconciliation
   Braamfontein Centre, 4th Floor, 23 Jorissen Street
   Braamfontein 2001
   SOUTH AFRICA

2. Date and amount of grant (1999-00403):

   January 13, 2000   $75,000
   May 11, 2001      $75,000
   Total Paid        $150,000

3. Purpose for which grant was made:

   To ensure that the process of transition and reconciliation continues.

4. Amount expended:

   December 31, 2000     $30,304
   December 31, 2001     $119,696
   Total                  $150,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 11, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Centre for the Study of Violence and Reconciliation  
   Braamfontein Centre, 4th Floor, 23 Jorissen Street  
   Braamfontein 2001  
   SOUTH AFRICA  

2. Date and amount of grant (1999-00434):  
   January 13, 2000 $50,000  
   January 19, 2001 $50,000  
   Total Paid $100,000  

3. Purpose for which grant was made:  
   To support an organization that addresses racism in integrated schools.  

4. Amount expended:  
   December 31, 2000 $50,000  
   September 30, 2002 $49,379  
   September 30, 2003 $621  
   Total $100,000  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   November 25, 2003  

7. Date of verification of grantee report:  
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Centro Mexicano de Derecho Ambiental, A.C.
   Atlixco No. 138, Col. Condesa
   Mexico City 06140
   MEXICO

2. Date and amount of grant (1998-00491.01):
   
   October 12, 2001  $65,000
   April 19, 2002   $92,500
   April 18, 2003  $92,500
   Total Paid       $250,000

3. Purpose for which grant was made:
   To promote integration of environmental concerns into trade policy within Mexico and throughout Latin America.

4. Amount expended:
   
   December 31, 2001 $65,000
   December 31, 2002 $92,500
   Total              $157,500

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:

7. Date of verification of grantee report:
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Centro Mexicano de Derecho Ambiental, A.C.
   Atléxico No. 138, Col. Condesa
   Mexico City 06140
   MEXICO

2. Date and amount of grant (1998-00491.02):
   July 12, 2002                $50,000
   Total Paid                  $50,000

3. Purpose for which grant was made:

   Grant increase to support the involvement of a Mexican public interest environmental law
   organization in international trade policymaking.

4. Amount expended:
   December 31, 2002           $13,896
   Total                       $13,896

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 28, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227
Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Charitable Foundation "Support of Civil Society Initiatives 'Fulcrum Foundation'
Timenchik M. "Toshiba epory" room 2, "Fond Miloserdie I Zdorovia", floor 3, entrance 3d,
16/4 M. Loubyanka str.
Moscow 101000
RUSSIA

2. Date and amount of grant (2000-00376):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>March 23, 2001</td>
<td>$25,000</td>
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<tr>
<td>May 11, 2001</td>
<td>$25,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$50,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To promote ethnic tolerance among youth in Russia.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$6,508</td>
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<td>December 31, 2002</td>
<td>$43,492</td>
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<tr>
<td>Total</td>
<td>$50,000</td>
</tr>
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</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

    Charities Aid Foundation-Southern Africa
    34 Second Avenue, Postnet Suite #37, Private Bag X9 Melville
    Johannesburg, 2109
    SOUTH AFRICA

2. Date and amount of grant (2002-01968):

    January 7, 2003   $75,000
    June 13, 2003    $75,000
    Total Paid       $150,000

3. Purpose for which grant was made:

    To support an organization that promotes workplace giving in South Africa.

4. Amount expended:

    March 31, 2003   $75,000
    Total            $75,000

5. Whether grantee diverted any portion of funds:

    No.

6. Date report received from grantee:

    June 6, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Charity Association "Panonija"
   Zlatne Grede 17
   Novi Sad, Serbia 21000
   SERBIA and MONTENEGRO

2. Date and amount of grant (2002-00732):
   September 27, 2002  $30,000
   May 30, 2003  $30,000
   Total Paid  $60,000

3. Purpose for which grant was made:
   To encourage active and responsible citizenship in Serbia.

4. Amount expended:
   December 31, 2002  $20,986
   Total  $20,986

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   February 19, 2003

7. Date of verification of grantee report:
   Grantee report reviewed February 26, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  

Children of Slovakia Foundation  
Heydukova 3  
811 08 Bratislava  
SLOVAKIA  

2. Date and amount of grant (2000-00500):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 20, 2001</td>
<td>$60,000</td>
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<tr>
<td>February 22, 2002</td>
<td>$50,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$110,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:  

To support an organization created to promote child development in Slovakia.  

4. Amount expended:  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$60,000</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$50,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$110,000</strong></td>
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5. Whether grantee diverted any portion of funds:  

No.  

6. Date report received from grantee:  

April 7, 2003  

7. Date of verification of grantee report:  

Grantee report reviewed April 18, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Children of Slovakia Foundation
   Heydukova 3
   811 08 Bratislava
   SLOVAKIA

2. Date and amount of grant (2000-00500.01):
   January 6, 2003 $50,000
   Total Paid $50,000

3. Purpose for which grant was made:

   To support an organization created to promote child development in Slovakia.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211272

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   
   Civil Society Development Foundation - Poland  
   ul. Zakopianska 21 m 3/4  
   03-934 Warsaw  
   POLAND

2. Date and amount of grant (2000-00250):  
   
   January 16, 2001 $35,000  
   March 22, 2002 $30,000  
   Total Paid $65,000

3. Purpose for which grant was made:
   
   To provide professional development training and support services for the nonprofit  
   sector in Poland and Central/Eastern Europe.

4. Amount expended:
   
   December 31, 2001 $22,247  
   December 31, 2002 $42,753  
   Total $65,000

5. Whether grantee diverted any portion of funds:
   
   No.

6. Date report received from grantee:
   
   February 6, 2003

7. Date of verification of grantee report:
   
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Coalition for Promotion and Protection of Human Rights
   Gornjodravska Obala 81
   31 000 Osijek
   CROATIA

2. Date and amount of grant (2001-00414):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>August 3, 2001</td>
<td>$37,500</td>
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<tr>
<td>February 22, 2002</td>
<td>$37,500</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$75,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support a coalition of organizations in Croatia that provides legal services and human rights support to persons displaced by the war in Croatia and Bosnia and Herzegovina.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$26,863</td>
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<tr>
<td>December 31, 2002</td>
<td>$48,137</td>
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<tr>
<td>Total</td>
<td>$75,000</td>
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</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 10, 2003

7. Date of verification of grantee report:

   Grantee report reviewed March 6, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Collaborative Communications Group
1801 Connecticut Avenue, NW, Third Floor
Washington, DC 20009-5700

2. Date and amount of grant (2001-02112.01):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>July 16, 2002</td>
<td>$91,290</td>
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<tr>
<td>August 27, 2002</td>
<td>$72,710</td>
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<tr>
<td>Total Paid</td>
<td>$164,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support efforts to promote afterschool learning activities.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 31, 2002</td>
<td>$109,898</td>
</tr>
<tr>
<td>November 30, 2002</td>
<td>$54,102</td>
</tr>
<tr>
<td>Total</td>
<td>$164,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   June 4, 2003

7. Date of verification of grantee report:

   Grantee report reviewed June 18, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Collaborative Communications Group
   1801 Connecticut Avenue, NW, Third Floor
   Washington, DC 20009-5700

2. Date and amount of grant (2002-00310):

   October 9, 2002   $300,000
   Total Paid       $300,000

3. Purpose for which grant was made:

   To create more comprehensive approaches to providing afterschool programs.

4. Amount expended:

   August 31, 2002   $82,841
   June 30, 2003     $217,159
   Total             $300,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 4, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Collaborative Communications Group  
   1801 Connecticut Avenue, NW, Third Floor  
   Washington, DC 20009-5700  

2. Date and amount of grant (2002-02209):  
   January 7, 2003 $218,484  
   June 10, 2003 $115,758  
   Total Paid $334,242  

3. Purpose for which grant was made:  
   To sustain quality, school-based/school-linked afterschool programs and school-community partnerships.  

4. Amount expended:  
   May 31, 2003 $189,820  
   Total $189,820  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Continuous attempts have been made to receive the required reports from the grantee.  

7. Date of verification of grantee report:  
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Collaborative Communications Group
   1801 Connecticut Avenue, NW, Third Floor
   Washington, DC 20009-5700

2. Date and amount of grant (2003-01062):
   
<table>
<thead>
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<th>Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>September 16, 2003</td>
<td>$450,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$450,000</td>
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</tbody>
</table>

3. Purpose for which grant was made:

   To support a national afterschool summit and subsequent meetings to further the quality and sustainability of afterschool programs and school/community partnerships.

4. Amount expended:

   | Total     | $0       |

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Collaborative Communications Group
1801 Connecticut Avenue, NW, Third Floor
Washington, DC 20009-5700

2. Date and amount of grant (2003-01956):

<table>
<thead>
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<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 25, 2003</td>
<td>$150,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$150,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To promote afterschool programs that will best serve low-income students across the country.

4. Amount expended:

| Total | $0 |

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Capital Bank
   111 Livingston Street
   Brooklyn, NY 11201

2. Date and amount of grant (1989-00143):

   March 20, 1990       $100,000
   Total Paid          $100,000

3. Purpose for which grant was made:

   To purchase shares of common stock through a program-related investment bank that specializes in lending to community development organizations, small businesses, and housing owned and operated by low-and moderate-income persons.

4. Amount expended:

   December 31, 1990    $100,000
   Total                $100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   June 4, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Chest of the Western Cape
   Borwick House, 82 Bree Street
   Cape Town 8001
   SOUTH AFRICA

2. Date and amount of grant (2003-01237):

   October 17, 2003 $40,000
   Total Paid $40,000

3. Purpose for which grant was made:

   To provide capacity-building assistance to community-based organizations in the Western Cape.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Connections
   Rainbow Centre, INY 135
   Gugulethu 7750
   SOUTH AFRICA

2. Date and amount of grant (2003-01111):

   October 31, 2003 $25,000
   Total Paid $25,000

3. Purpose for which grant was made:

   To support a nonprofit organization that provides capacity-building training and
   organizational development programs for community-based groups in the Western Cape.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Development Resource Association  
   52/54 Francis Street, Woodstock  
   Cape Town 7925  
   SOUTH AFRICA

2. Date and amount of grant (1999-00121):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 22, 1999</td>
<td>$57,905</td>
</tr>
<tr>
<td>May 18, 2000</td>
<td>$26,900</td>
</tr>
<tr>
<td>December 14, 2001</td>
<td>$26,900</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$111,705</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To strengthen the organizational development sector.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 29, 2000</td>
<td>$40,755</td>
</tr>
<tr>
<td>February 28, 2001</td>
<td>$17,473</td>
</tr>
<tr>
<td>February 28, 2002</td>
<td>$19,058</td>
</tr>
<tr>
<td>February 28, 2003</td>
<td>$34,419</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$111,705</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 8, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Community Development Resource Association  
   52/54 Francis Street, Woodstock  
   Cape Town 7925  
   SOUTH AFRICA  

2. Date and amount of grant (1999-00121.01):  
   June 27, 2003 $37,500  
   Total Paid $37,500  

3. Purpose for which grant was made:  
   To provide training and organizational development services to nonprofit organizations.  

4. Amount expended:  
   Total $0  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Report is not required until fiscal year 2004.  

7. Date of verification of grantee report:  
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Community Foundation for Ireland  
   32 Lower O'Connell Street  
   Dublin 1  
   IRELAND  

2. Date and amount of grant (2003-00318):  
   December 5, 2003   $53,334  
   Total Paid   $53,334  

3. Purpose for which grant was made:  
   To encourage charitable giving in Ireland.  

4. Amount expended:  
   Total   $0  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Report is not required until fiscal year 2004.  

7. Date of verification of grantee report:  
   N/A  

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CHARLES STEWART MOFF FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  

Community Foundation Network  
Arena House, 66-68 Pentonville Road  
London N1 9HS  
UNITED KINGDOM  

2. Date and amount of grant (1998-00379):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 14, 1999</td>
<td>$80,000</td>
</tr>
<tr>
<td>September 2, 1999</td>
<td>$60,000</td>
</tr>
<tr>
<td>August 8, 2000</td>
<td>$60,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$200,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:  

To promote community foundation development in the United Kingdom's capital city.  

4. Amount expended:  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 1999</td>
<td>$32,508</td>
</tr>
<tr>
<td>March 31, 2000</td>
<td>$77,499</td>
</tr>
<tr>
<td>August 31, 2001</td>
<td>$73,030</td>
</tr>
<tr>
<td>March 31, 2002</td>
<td>$16,963</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$200,000</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:  

No.  

6. Date report received from grantee:  

August 22, 2003  

7. Date of verification of grantee report:  

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Foundation Network
   Arena House, 66-68 Pentonville Road
   London N1 9HS
   UNITED KINGDOM

2. Date and amount of grant (1999-00120):

   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 27, 1999</td>
<td>$100,000</td>
</tr>
<tr>
<td>May 18, 2000</td>
<td>$92,500</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$192,500</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support the consolidation and strengthening of the community foundation network in the United Kingdom.

4. Amount expended:

   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2000</td>
<td>$46,838</td>
</tr>
<tr>
<td>May 31, 2001</td>
<td>$145,662</td>
</tr>
<tr>
<td>Total</td>
<td>$192,500</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 20, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 20, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Foundation Network
   Arena House, 66-68 Pentonville Road
   London N1 9HS
   UNITED KINGDOM

2. Date and amount of grant (1999-00120.01):
   October 26, 2001 $112,183
   November 22, 2002 $112,183
   Total Paid $224,366

3. Purpose for which grant was made:

   To support the consolidation and strengthening of the community foundation network in
   the United Kingdom.

4. Amount expended:

   March 31, 2002 $112,183
   March 31, 2003 $102,297
   May 31, 2003 $9,886
   Total $224,366

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Community Foundation Network
Arena House, 66-68 Pentonville Road
London N1 9HS
UNITED KINGDOM

2. Date and amount of grant (2000-00066):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 20, 2000</td>
<td>$250,000</td>
</tr>
<tr>
<td>July 20, 2001</td>
<td>$200,000</td>
</tr>
<tr>
<td>August 2, 2002</td>
<td>$185,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$635,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To support a membership organization of community foundations in the United Kingdom.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2001</td>
<td>$250,000</td>
</tr>
<tr>
<td>March 31, 2002</td>
<td>$200,000</td>
</tr>
<tr>
<td>March 31, 2003</td>
<td>$185,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$635,000</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

May 21, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  

Community Foundation Sibiu  
Str. Somesului nr. 14  
Sibiu 2400  
ROMANIA  

2. Date and amount of grant (1999-00227.01):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 11, 2001</td>
<td>$50,000</td>
</tr>
<tr>
<td>February 8, 2002</td>
<td>$50,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$100,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:  

To support an organization created to stimulate citizen participation and the development of Romanian communities.  

4. Amount expended:  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$47,824</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$52,176</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$100,000</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:  

No.  

6. Date report received from grantee:  

February 5, 2003  

7. Date of verification of grantee report:  

Grantee report reviewed February 26, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Foundation Sibiu
   Str. Somesului nr. 14
   Sibiu 2400
   ROMANIA

2. Date and amount of grant (1999-00227.02):

   February 7, 2003  $55,000
   Total Paid  $55,000

3. Purpose for which grant was made:

   To support an organization created to stimulate citizen participation and the development of Romanian communities.

4. Amount expended:

   Total  $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Foundations of Australasia, Inc.
   C/-Day Neilson
   Level 10
   530 Little Collins Street, Suite 216
   Melbourne Victoria 3000
   AUSTRALIA

2. Date and amount of grant (2000-00432):

   April 20, 2001 $30,000
   Total Paid $30,000

3. Purpose for which grant was made:

   To support an organization created to formalize and increase support for community
   foundations and to promote a community-building emphasis in Australasian community
   foundations.

4. Amount expended:

   December 31, 2001 $8,552
   December 31, 2002 $21,448
   Total $30,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 12, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Law and Rural Development Centre
   12 Charles Strachan Road, Westridge
   Durban 4091
   SOUTH AFRICA

2. Date and amount of grant (2003-02181):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 17, 2003</td>
<td>$86,804</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$86,804</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support the paralegal sector and advice offices in KwaZulu-Natal.

4. Amount expended:

<table>
<thead>
<tr>
<th>Total</th>
<th>$0</th>
</tr>
</thead>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Czech Donors Forum
   Stepanska 61 (Palac Lucerna, 5th Floor)
   116 02 Prague
   CZECH REPUBLIC

2. Date and amount of grant (2000-00361):

   January 19, 2001   $15,000
   April 19, 2002    $15,000
   May 16, 2003      $15,000
   Total Paid        $45,000

3. Purpose for which grant was made:

   To support an organization created to promote philanthropy in the Czech Republic.

4. Amount expended:

   December 31, 2001   $15,000
   December 31, 2002   $15,000
   Total               $30,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 11, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Desmond Tutu Peace Trust
   10th Floor, ABSA House, Thibault Square
   Cape Town 8001
   SOUTH AFRICA

2. Date and amount of grant (2000-00348.01):

   November 22, 2002  $37,500
   August 8, 2003    $37,500
   Total Paid        $75,000

3. Purpose for which grant was made:

   To establish a leadership development program for women.

4. Amount expended:

   April 30, 2003  $29,872
   Total           $29,872

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   June 19, 2003

7. Date of verification of grantee report:

   Grantee report reviewed July 8, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Diversified Business Consulting Group, Inc.  
1100 Wayne Avenue, Suite 801  
Silver Spring, MD 20910-5625

2. Date and amount of grant (2001-00910.01):

   September 16, 2003  $149,823
   Total Paid  $149,823

3. Purpose for which grant was made:

   To provide workshops on strategies for implementing successful programs to 21st Century Community Learning Centers.

4. Amount expended:

   Total  $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Eastern European Democratic Centre
   ul. Szpitalna 5/16
   00-031 Warsaw
   POLAND

2. Date and amount of grant (2000-43001):
   August 17, 2001   $65,463
   May 7, 2002      $54,537
   Total Paid       $120,000

3. Purpose for which grant was made:

   To develop domestic training resources for Belarusian non-governmental organizations.

4. Amount expended:

   December 31, 2001   $28,773
   December 31, 2002   $38,470
   September 30, 2003  $52,757
   Total               $120,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   November 4, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Eastern European Democratic Centre
   ul. Szpitalna 5/16
   00-031 Warsaw
   POLAND

2. Date and amount of grant (2002-00781):

   November 8, 2002   $50,000
   June 27, 2003      $50,000
   Total Paid        $100,000

3. Purpose for which grant was made:

   To develop cooperation among youth leaders both within and between Belarus and Ukraine.

4. Amount expended:

   December 31, 2002  $14,911
   Total              $14,911

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   June 11, 2003

7. Date of verification of grantee report:

   Grantee report reviewed June 24, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Ednannia: Initiative Center to Support Social Action
   Predslavinskaya 26-A, kv. 53
   03150 Kyiv
   UKRAINE

2. Date and amount of grant (2000-00421):

   March 23, 2001 $55,000
   May 25, 2001 $45,000
   January 11, 2002 $75,000
   June 7, 2002 $25,000

   Total Paid $200,000

3. Purpose for which grant was made:

   To build the capacity of Ukranian environmental non-governmental organizations.

4. Amount expended:

   December 31, 2001 $99,197
   April 30, 2002 $61,534
   December 31, 2002 $39,269

   Total $200,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 1, 2003

7. Date of verification of grantee report:

GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   Assistance - West Ukrainian Regional Philanthropic Fund
   vul. Kn. Ol'hy, bud. 16/6, m. L'viv 79057, L'vis's'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $500

3. The period covering the subgrant:
   May 20, 2001 - July 3, 2001

4. The purpose of the subgrant:
   To conduct a round table in order to attract the attention of L'viv's population to the problem of the negative impact of the local waste dump.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $500.89

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   August 7, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on July 4, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

1. The name and address of the organization receiving the subgrant: 
   Bakhmat Environmental and Cultural Center
   vul. Horbatova, bud. 45, kv.20, m. Artemivs'k 84500, Donets'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   June 9, 2001
   $1,500

3. The period covering the subgrant:
   June 15, 2001 - October 30, 2001

4. The purpose of the subgrant:
   To conduct an environmental expedition following in the tracks of the famous naturalist Guldenshtedt and to stage an environmental show in order to draw public attention to the environmental problems in the region.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,500

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   November 30, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 4, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action  

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  

✓Bison Youth Environmental Organization  

2. The date and amount of the subgrant to the organization:  

December 8, 2001  
$500

3. The period covering the subgrant:  

April 1, 2002 - July 15, 2002

4. The purpose of the subgrant:  

To deliver an environmental seminar to senior school students of rural schools in Nemyriv Region (Vinnytsia Oblast). To plant trees in a buffer area along the South Buh River. To produce a video demonstrating the results of the project.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  

$500.8

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  

No

7. The dates of the reports we received from the subgrantee:  

August 13, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  

The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on April 11, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   ✓ Carpathian Philanthropic Regional Development Fund
   vul. Myra, bud. 1, m. Rakhiv 90600, Zakarpats'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   June 9, 2001
   $1,000

3. The period covering the subgrant:
   July 1, 2001 - June 10, 2002

4. The purpose of the subgrant:
   To clean the mountain spring "Mastylivka" in Rakhiv Region and improve the surrounding area in order to prevent floods.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,006.5

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   June 15, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 26, 2001.
1. The name and address of the organization receiving the subgrant:
   ✓ Center for Educational Initiatives
   vul. Teatral'na, bud. 17, m. L'viv 79008, L'vivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 13, 2001
   $497

3. The period covering the subgrant:
   April 15, 2001 - June 15, 2001

4. The purpose of the subgrant:
   To plant trees and bushes in the parks of “Znesinnia” and “Shevchenkivs'kyi Hai” in order to prevent soil erosion and landslide.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $497.3

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   July 12, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on July 3, 2001.
Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

1. The name and address of the organization receiving the subgrant:
   Christian World International Philanthropic Fund
   a/s 21, m. Kremenchuk 39600, Poltavs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   February 9, 2002
   $1,200

3. The period covering the subgrant:
   March 1, 2002 - August 31, 2002

4. The purpose of the subgrant:
   To organize a fair of NGO projects addressing important local environmental issues.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,209

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   September 18, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 18, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: Clean City
   vul. Morysa Tereza, bud. 1, m. Horlivka
   84601, Donets'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 3, 2002
   $500

3. The period covering the subgrant:
   April 8, 2002 - April 24, 2002

4. The purpose of the subgrant:
   To involve local community in planting trees and bushes in the new residential area of the town.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $500

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   May 28, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 18, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   Custody Philanthropic Foundation To Support Orphan and Desolated Children

   vul. Lomonosova, bud. 1, sel. Perechny
   89200, Zakarpats'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $500

3. The period covering the subgrant:
   May 1, 2001 - June 18, 2001

4. The purpose of the subgrant:
   To conduct an excursion, organize an expedition and plant trees in order to raise the environmental awareness in orphans in Perechny.

   $500

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   June 27, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 6, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   ✔ Custody Philanthropic Foundation To Support Orphan and Desolated Children
   vul. Lomonosova, bud. 1, sel. Perechyn 89200, Zakarpats'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   February 9, 2002
   $2,000

3. The period covering the subgrant:
   March 1, 2002 - May 31, 2002

4. The purpose of the subgrant:
   To organize an environmental carnival for schoolchildren from local orphanage and for local population in Perechyn village in order to raise their environmental awareness.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $2,000

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   June 5, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 5, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
√Dovkillia - Association of Children's Environmental Chapters  
vul. Kubans'ka, bud. 12-A, m. L'viv 79011,  
L'viv's'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
April 21, 2001  
$1,297

3. The period covering the subgrant:  
July 1, 2001 - December 30, 2001

4. The purpose of the subgrant:  
To make and establish 400 nestling boxes for bats

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$1,297.03

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
February 15, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on January 22, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: Eco-Eks Teachers' Educational and Tourist Association
   vul. Zahors'ka, bud. 126, m. Uzhhorod 88000, Zakarpats'ka obl., Ukraine

2. The date and amount of the subgrant to the organization: June 9, 2001
   $2,000

3. The period covering the subgrant: July 1, 2001 - August 30, 2001

4. The purpose of the subgrant: To organize an oblast tent camp in order to conduct hands-on environmental activities in Bozdos'kyi park.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee: $2,001.24

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational: No

7. The dates of the reports we received from the subgrantee: September 30, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports: The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 25, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   EcoClub City Youth Organization
   a/s 73, m. Rivne 33023, Rivnens'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 13, 2001
   $220

3. The period covering the subgrant:
   April 16, 2001 - May 10, 2001

4. The purpose of the subgrant:
   To improve the territory of and plant trees in the Molodizhnyi ("youth") park, to arrange an environmental party and exhibition of children’s hand-made works made of litter, to distribute environmental leaflets in order to attract local community's attention to the environmental situation in the park.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $220

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   June 5, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:

   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on May 29, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   EcoClub City Youth Organization
   a/s 73, m. Rivne 33023, Rivnens'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   June 9, 2001
   $1,990

3. The period covering the subgrant:
   September 1, 2001 - December 30, 2001

4. The purpose of the subgrant:
   To winterize few public establishments in Kyiv, Dniprodzerzhyns'k and Rivne and demonstrate simple and cheap energy conservation methods to reduce the heating costs.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,990.07

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   January 15, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 3, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
Ecological Society of Podillia - Oblast Environmental and Legal Organization  
vul. Proskurivs'koho pidpilla, bud. 71, m. Khmel'nyts'kyi 29000, Khmel'nyts'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
June 9, 2001  
$1,733

3. The period covering the subgrant:  
June 15, 2001 - December 30, 2001

4. The purpose of the subgrant:  
To compile the documents for the registration of the National Nature Reserve “Lake Sviaté.”

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$1,738.74

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
January 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on January 22, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: **Ednannia: Initiative Center to Support Social Action**

Grant Number: **2000-00421**

1. The name and address of the organization receiving the subgrant:
   - Ecological Society of Podillia - Oblast Environmental and Legal Organization
     vul. Proskurivs'koho pidpillia, bud. 71, m. Khmel'nyts'kyi 29000, Khmel'nyts'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   - March 7, 2002 $492

3. The period covering the subgrant:
   - March 15, 2002 - May 15, 2002

4. The purpose of the subgrant:
   - To publish the information booklet “Tree of the Future” describing several methods for planting trees in spring. To organize a trees planting action in order to demonstrate the methods from the booklet.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   - $492

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   - No

7. The dates of the reports we received from the subgrantee:
   - June 14, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   - The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on April 19, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  

Ecology.Woman. World - Research and Information Center  
vul. Zodchykh, bud. 54, kv. 93, m. Kyiv 02091, Kyivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001  
   $1,560

3. The period covering the subgrant:
   May 1, 2001 - September 30, 2001

4. The purpose of the subgrant:
   To publish and disseminate brochures in order to inform Ukrainian people of the hazardous man-caused pollutants and ways of avoiding contact with them.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,560

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   October 29, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 16, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

Ecosphere Regional Youth Environmental Association
vul. Mondoka, bud. 34, kv. 2, m. Uzhhorod 88015, Zakarpats'ka obl., Ukraine

1. The name and address of the organization receiving the subgrant:

2. The date and amount of the subgrant to the organization:  
June 9, 2001  
$1,925

3. The period covering the subgrant:  
July 1, 2001 - September 30, 2001

4. The purpose of the subgrant:
To publish and distribute a manual and a poster in order to raise public environmental awareness in the Uzh River area.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
$1,925.07

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No

7. The dates of the reports we received from the subgrantee:
November 22, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 27, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action  
Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
 □ Edelweiss  

vul. Chornovola, bud. 4, kim. 5, m. Kosiv  
78600, Ivano-Frankivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
June 9, 2001  
$1,990

3. The period covering the subgrant:  
June 15, 2001 - December 15, 2001

4. The purpose of the subgrant:  
To carry out an expedition in order to improve the environmental situation in the area. To organize a folklore and ethnographic festival "Mountain Rainbow."

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$1,991.62

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
December 15, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 24, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: 
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: 
✓ Emergency Aid for Wilderness of Tavria Region
a/s 33, m. Melitopol' 72312, Zaporiz'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
December 8, 2001
$1,600

3. The period covering the subgrant:
February 1, 2002 - October 30, 2002

4. The purpose of the subgrant:
To organize an expedition and develop the scientifically reliable grounds for the creation of nature reserve areas in the basin of the Molochna River. To distribute information leaflets to the local population and publish the book “The Molochna River is a Miracle of Nature.”

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
$1,600

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No

7. The dates of the reports we received from the subgrantee:
November 8, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 12, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednania: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   ✓ Environmental Education Association
   vul. Nemyrovycha-Danchenka, bud. 46-A, m. Zaporizhzhia 69091, Zaporiz'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $2,000

3. The period covering the subgrant:
   May 15, 2001 - October 15, 2001

4. The purpose of the subgrant:
   To publish an atlas in order to spread information about rare first-bloom flowers in Zaporiz'ka oblast.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $2,000.74

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   October 18, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednania's program team during the site visit conducted on November 29, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: 
   Erne Environmental and Tourist Association  
a/s 1921, m. Dniprodzerzhyns'k 51940, Dnipropetrov's'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   June 9, 2001  
   $1,500

3. The period covering the subgrant:  
   June 15, 2001 - October 30, 2001

4. The purpose of the subgrant:  
   To conduct a children's environmental expedition in order to study current biological and landscape biodiversity in the ravines in the Dnipropetrov's'k Oblast.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $1,500

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   November 29, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:  
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 17, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: 
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: ✓Filia
   a/s 12, m. Kyiv 03118, Kyivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization: 
   April 21, 2001 $1,762

3. The period covering the subgrant: 
   April 25, 2001 - October 15, 2001

4. The purpose of the subgrant: 
   To clean and improve the territory of ancient Crimean springs in order to save them from pickling and bogging.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee: 
   $1,763.8

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational: 
   No

7. The dates of the reports we received from the subgrantee: 
   October 20, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports: 
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on November 26, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: Gaia Children's and Youth Environmental Association
   a/s 28, m. Sevastopol' 99006, Autonomous Republic of Crimea obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $1,981

3. The period covering the subgrant:
   May 1, 2001 - July 30, 2001

4. The purpose of the subgrant:
   To conduct an environmental camp in order to bring-up young leaders of the Crimean environmental movement.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,981

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   August 30, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 22, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
✓ Genesis Public and Humanitarian Consortium  
vul. Sakharova, bud. 42/410, m. L'viv  
79012, L'viv'ska obl., Ukraine

2. The date and amount of the subgrant to the organization:  
December 8, 2001  
$1,960

3. The period covering the subgrant:  
January 20, 2002 - October 31, 2002

4. The purpose of the subgrant:  
To study the most crucial environmental problems in L'viv Oblast area and to publish the bulletin. To hold the roundtables in the cities of Mykolaiv, Stebnyk, Chervonohrad, Rozdol, Novoiavorivs’k, L'viv.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$1,965.74

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
November 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 29, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: 
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
   ✔ Green Cross Society  
   a/s 2834, m. L'viv 79019, L'vivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   April 17, 2001  
   $498

3. The period covering the subgrant:  
   April 25, 2001 - May 25, 2001

4. The purpose of the subgrant:  
   To clean Altais'k Lakes from litter before the beginning of summer vacations.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $498

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   August 21, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:  
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on July 3, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: Green Sounds Children's Association
   vul. Larionova, bud. 132, shkola №2, m. Hola Prystan' 75600, Khersons'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   December 8, 2001
   $500

3. The period covering the subgrant:
   March 1, 2002 - April 30, 2002

4. The purpose of the subgrant:
   To plant trees in and develop the area of the environmental path. To install information boards.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $500

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   April 25, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on April 25, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
✓ Green Ukraine Association  
a/s 89, m. Kyiv 01025, Kyivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
February 9, 2002  
$1,880

3. The period covering the subgrant:  
March 15, 2002 - October 30, 2002

4. The purpose of the subgrant:  
To publish the brochure “Transportation and Environment in the Eyes of Children.”  
To conduct seminars on transportation and environment issues for Kyiv schoolchildren.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$1,881.1

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
November 29, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on November 13, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

   Green World, Chernihiv Branch
   vul. Voikova, bud. 5, m. Chernihiv 14005,
   Chernihiv'ska obl., Ukraine

2. The date and amount of the subgrant to the organization:

   June 9, 2001
   $1,900
   July 1, 2001 - December 20, 2001

3. The period covering the subgrant:

   July 1, 2001 - December 20, 2001

4. The purpose of the subgrant:

   To carry out a public survey, to publish a booklet, to produce video- and photo
   materials in order to foster the creation of Mezyn's'kyi National Park.

   $1,900.24

5. The amounts spent by the subgrantee, based upon the most recent report we
   received from the subgrantee:

   No

6. Whether the subgrantee has, to our knowledge, used any portion of the grant
   for a purpose that is not charitable or educational:

   January 30, 2002

7. The dates of the reports we received from the subgrantee:

   The information submitted in the subgrantee's reports was verified and
   confirmed using the information collected by Ednannia's program team during the site
   visit conducted on October 31, 2001.

8. The date and results of any independent verification we have made of the
   subgrantee's reports:
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
   ✓ Green World, Chortkiv Branch  
   a/s 12, m. Chortkiv 48500, Ternopil's'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   June 9, 2001  
   $1,000

3. The period covering the subgrant:  
   July 1, 2001 - April 30, 2002

4. The purpose of the subgrant:  
   To release environmental brochures and an information bulletin in order to raise public environmental awareness.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $1,003.65

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   July 15, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on April 12, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   ✓ Green World, Dnipropetrovs'k Oblast Branch
      a/s 49, m. Dnipropetrovs'k 49051,
      Dnipropetrovs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $1,990

3. The period covering the subgrant:
   May 1, 2001 - December 30, 2001

4. The purpose of the subgrant:
   To conduct a series of environmental activities in order to inform the people of genetically modified organisms (GMO).

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $2,011.53

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   January 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 17, 2001.
Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number:: 2000-00421

1. The name and address of the organization receiving the subgrant:
   Green World, Kolomyia Branch
   vul. V. Popadiuka, bud. 20, m. Kolomyia
   78200, Ivano-Frankivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $2,000

3. The period covering the subgrant:
   May 1, 2001 - February 28, 2002

4. The purpose of the subgrant:
   To publish 11 issues of the "People and the Environment" Newspaper.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $0. Note: Due to the bankruptcy of the Bank “Ukraine” the subgrantee did not spend any subgrant money. All grant money are still frozen at the bank.

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No. Regardless of the freezing of the subgrant money resulted from the bankruptcy of the Bank “Ukraine,” the subgrantee succeeded to carry out a part of grant activities.
   September 11, 2001

7. The dates of the reports we received from the subgrantee:

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information about the freezing of this subgrant money was confirmed by the letter from the Bank “Ukraine” of November 1, 2001 as well as by official publications about the bankruptcy of the Bank “Ukraine.”
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
**Ednannia: Initiative Center to Support Social Action**  
Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
**Green World, Luhans'k Oblast Branch**  
vul. Oboronna, bud. 2, of. 163, m.  
Luhans'k 91055, Luhans'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   December 8, 2001  
   $1,971

3. The period covering the subgrant:  
   February 2, 2002 - September 30, 2002

4. The purpose of the subgrant:  
   To install warning environmental protection signs in the three nature reserves in the Luhans'k Oblast. To publish a bulletin and produce a video. To deliver a seminar on biodiversity conservation and protection of nature reserves to local NGOs, government, self-government, students, and teachers.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $1,971.59

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   October 25, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on July 10, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
**Ednannia: Initiative Center to Support Social Action**

Grant Number: **2000-00421**

1. The name and address of the organization receiving the subgrant:  
**Hungarian Society of Crimea**  
vul. Sevastopol's'ka, bud. 30/7, kv. 7, m.  
Simferopol' 95011, Autonomous Republic of Crimea obl., Ukraine

2. The date and amount of the subgrant to the organization:  
February 9, 2002  
$1,000

3. The period covering the subgrant:  
February 18, 2002 - July 30, 2002

4. The purpose of the subgrant:  
To encourage local community to clean the riverbed of the Salhir River and a park located in the village of Hvardiis'ke. To plant trees, to publish leaflets and a booklet, to deliver lectures to both adults and schoolchildren.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$1,000.4

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
July 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on May 23, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action  

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   
   Independent Service of Environmental Safety - City Research and Environmental Center  
   
   vul. Bakyn'ska, bud. 37, kv. 50, m. Kyiv 04086, Kyiv'ska obl., Ukraine

2. The date and amount of the subgrant to the organization:
   
   February 9, 2002  
   $1,888

3. The period covering the subgrant:
   
   April 1, 2002 - October 1, 2002

4. The purpose of the subgrant:
   
   To develop a manual for NGOs on how to use the Internet. To produce a CD containing the manual and a database of Internet environmental information sources.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   
   $1,888

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   
   No

7. The dates of the reports we received from the subgrantee:
   
   October 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 4, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

   Istros - Youth Environmental and Ethnographic Center
   vul. Komsomol's'ka, bud. 35, sel. Suvorove 68640, Odes'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:

   June 9, 2001
   $1,500

3. The period covering the subgrant:

   August 1, 2001 - January 15, 2002

4. The purpose of the subgrant:

   To conduct a public survey, to publish a booklet and a leaflet in order to draw local community's attention to the environmental situation in the Lake Katlabukh area.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

   $1,500

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports we received from the subgrantee:

   January 14, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:

   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 9, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: 

   /\ Istros - Youth Environmental and Ethnographic Center
   vul. Komsomol's'ka, bud. 35, sel. Suvorove 68640, Odes'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:

   February 9, 2002  
   $1,168

3. The period covering the subgrant:

   March 20, 2002 - May 20, 2002

4. The purpose of the subgrant:

   To deliver the workshop on the environmental situation in the Katlabukh Lake area to local population and members of village councils. To remove unauthorized landfills from the lake banks.

   $1,168

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

   No

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   June 19, 2002

7. The dates of the reports we received from the subgrantee:

   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on May 15, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: 
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

Kharkiv Oblast Theriological Society
vul. Metrobudivel'nykiv, bud. 5, kv. 2, m. Kharkiv 61195, Kharkiv's'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:

December 8, 2001
$1,400

3. The period covering the subgrant:

March 1, 2002 - November 30, 2002

4. The purpose of the subgrant:

To prepare a set of documents for the creation of the national park “Dvorichans'kyi Steppe.” To publish leaflets and brochures to be distributed to the local population and self-government. To organize a picture exhibition.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

$1,400

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

7. The dates of the reports we received from the subgrantee:

December 2, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:

The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 25, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   ✓ Kharkiv Oblast Theriological Society
   vul. Metrobudivele'nykiv, bud. 5, kv. 2, m.
   Kharkiv 61195, Kharkiv'ska obl., Ukraine

2. The date and amount of the subgrant to the organization:
   May 28, 2001
   $500

3. The period covering the subgrant:
   July 1, 2001 - August 30, 2001

4. The purpose of the subgrant:
   To make and set up sign boards informing about nature reserve regulations in the
   Regional Landscape Park “Velykoburluts’kyi Steppe.”

5. The amounts spent by the subgrantee, based upon the most recent report we
   received from the subgrantee:
   $500

6. Whether the subgrantee has, to our knowledge, used any portion of the grant
   for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   September 30, 2001

8. The date and results of any independent verification we have made of the
   subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and
   confirmed using the information collected by Ednannia's program team during the site
   visit conducted on August 10, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   Kyiv Ecological and Cultural Center  
vul. Raiduzhna, bud. 31, kv. 48, m. Kyiv 02218, Kyivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   June 9, 2001  
   $1,800

3. The period covering the subgrant:
   July 1, 2001 - April 1, 2002

4. The purpose of the subgrant:
   To publish three issues of the bulletin "Biodiversity Conservation and Nature Reserve in Ukraine."

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,800

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   December 21, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on March 28, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

   Kyiv Ecological and Cultural Center, Zhytomyr Branch
   vul. Lenina, bud. 2, s. Ryzhany 12122, Zhytomyrs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $2,000

3. The period covering the subgrant:
   May 1, 2001 - November 30, 2001

4. The purpose of the subgrant:
   To conduct a summer expedition in order to identify potential nature reserve territories in the Zhytomyr region.
   $2,008.89

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   No

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   December 21, 2001

7. The dates of the reports we received from the subgrantee:

8. The date and results of any independent verification we have made of the subgrantee's reports:

The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 23, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  

Kyiv Ecological and Cultural Center,  
Zhytomyr Branch  
vul. Lenina, bud. 2, s. Ryzhany 12122,  
Zhytomyrs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  

February 9, 2002  
$1,150

3. The period covering the subgrant:  

May 1, 2002 - October 30, 2002

4. The purpose of the subgrant:  

To organize expeditions to the Zhytomyr Oblast in order to collect information needed for providing four local nature territories with the nature reserve status. To deliver the workshop “Econet in Zhytomyr Polissia” to NGOs, local environmental inspection staff, and journalists.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  

$1,162.37

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  

No

7. The dates of the reports we received from the subgrantee:  

November 29, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  

The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on July 26, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   ✓ Lark - Environmental and Nature History Public Organization
   vul. Sevastopol's'ka, bud. 46, m. Kiliia 68300, Odes'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   June 9, 2001
   $1,999

3. The period covering the subgrant:
   July 1, 2001 - September 30, 2001

4. The purpose of the subgrant:
   To release the book of environmental tales for junior school children “Whiskers, Tails and Paws.”
   $1,999

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   No

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   October 25, 2001

7. The dates of the reports we received from the subgrantee:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on July 23, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
   /Makhul'diur Association  
   prov. Turystiv, bud. 11, m. Simferopol'  
   95014, Autonomous Republic of Crimea obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   December 8, 2001  
   $1,000

3. The period covering the subgrant:  
   March 15, 2002 - November 15, 2002

4. The purpose of the subgrant:  
   To clean and restore three abandoned wells in Bakhchysarai region in order to promote old folk traditions of water supply.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $1,001.23

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   December 16, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on May 22, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action  
Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

\textbf{Makhul'diur Association}  
prov. Turystiv, bud. 11, m. Simferopol'  
95014, Autonomous Republic of Crimea  
obl., Ukraine

2. The date and amount of the subgrant to the organization:

June 9, 2001  
$500

3. The period covering the subgrant:

July 1, 2001 - September 14, 2001

4. The purpose of the subgrant:

To clean and improve three old wells in order to revive and promote local folk traditions in water management.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

$503.7

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:

No

7. The dates of the reports we received from the subgrantee:

October 14, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:

The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on November 5, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action
Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   √MAMA-86, Mariupol' Branch
   vul. Dnipropetrovs'ka, bud. 12, m.
   Mariupol' 87517, Donets'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $1,550

3. The period covering the subgrant:
   June 1, 2001 - October 30, 2001

4. The purpose of the subgrant:
   To conduct public hearings in order to inform the local population of the possible consequences of constructing a petroleum-refining plant in Mariupol'.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,327.87
   Note: $216.93 was returned to Ednannia.

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   January 28, 2002

8. The date and results of any independent verification we have made of the subgrantee’s reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 15, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

   ✓ MAMA-86, Odesa Branch
   vul. Mykolaivs'ka doroha, bud. 307/56, m. Odesa 65102, Odes'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:

   June 9, 2001
   $500

3. The period covering the subgrant:

   June 18, 2001 - July 30, 2001

4. The purpose of the subgrant:

   To conduct public hearings concerning the construction of the highway "Odessa-Reni" in the Dniestr water-meadows area.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

   $500.27

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports we received from the subgrantee:

   October 19, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:

   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on July 23, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
\textbf{Man and Nature Club}  
s. Nova Kam'ianka 80330, L'vivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
December 8, 2001  
$500

3. The period covering the subgrant:  
March 9, 2002 - June 18, 2002

4. The purpose of the subgrant:  
To travel to the villages in Ratyns'kyi region in the Male Polissia area in order to talk to the local population about the protection and attraction of white storks.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$500.11

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
July 9, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on May 22, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: 
Meotida - Children's and Youth Environmental and Nature History Club
vul. Svierdlova, bud. 34, m. Melitopol'
72315, Zaporiz'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
February 9, 2002
$1,517

3. The period covering the subgrant:
April 1, 2002 - October 30, 2002

4. The purpose of the subgrant:
To organize an environmental and regional studies camp for young naturalists from various regions of Ukraine. To publish leaflets, to set up information signs within important nature areas.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
$1,517

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No

7. The dates of the reports we received from the subgrantee:
October 24, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 12, 2002.

8/9-4/8
Mott Foundation Grantee:
 Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   Merkhamet Children's Organization
   vul. Internatsional'na, bud. 144, kv. 10, m. 
   Yevpatoria 97401, Autonomous Republic of Crimea obl., Ukraine

2. The date and amount of the subgrant to the organization:
   February 9, 2002
   $1,000

3. The period covering the subgrant:
   February 15, 2002 - September 15, 2002

4. The purpose of the subgrant:
   To plant trees and publish an information booklet on how to plant trees, help them growing and protect them in order to encourage the environmental protection activities in two communities in Yevpatoria city.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,000.04

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   September 16, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on May 24, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

   National Ecological Center of Ukraine - "CROWN", Bukovyna Branch
   vul. Fed’kovycha, bud. 68, m. Chernivtsi 58019, Chernivets'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:

   February 9, 2001
   $1,990

3. The period covering the subgrant:

   April 1, 2002 - October 1, 2002

4. The purpose of the subgrant:

   To publish sets of picture leaflets and posters describing the Red Book of Ukraine's fauna and flora in the Carpathian Region. To deliver a workshop to teachers on how to use the information from the Red Book.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

   $1,993.56

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports we received from the subgrantee:

   October 25, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:

   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 17, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   National Ecological Center of Ukraine, Odesa Branch
   vul. Prymors'ka, bud. 23, kv. 7, m. Odesa 65111, Odes'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   December 8, 2001
   $1,832

3. The period covering the subgrant:
   March 1, 2002 - June 30, 2002

4. The purpose of the subgrant:
   To organize a local children's environmental drawings exhibition in the city of Odessa. To produce CDs of the best drawings.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,832.04

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   July 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on May 16, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  

Ednannia: Initiative Center to Support Social Action

1. The name and address of the organization receiving the subgrant: ✓Natural History and Environment Fund  
vul. Novoscheppyi Riad, bud. 25, m.  
Odesa 65007, Odes'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
April 21, 2001  
$1,825

3. The period covering the subgrant:  
June 1, 2001 - September 30, 2001

4. The purpose of the subgrant:  
To shoot the documentary "Through the Pages of the Red Book of Ukraine."

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$1,825

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
November 23, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on July 24, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
**Ednannia: Initiative Center to Support Social Action**  
Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
   NEO  
   vul. Heroiv Stalinhordu, bud. 18, kv. 77, m. Chernivtsi 58032, Chernivets'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   April 21, 2001  
   $500

3. The period covering the subgrant:  
   May 1, 2001 - September 30, 2001

4. The purpose of the subgrant:  
   To conduct an environmental expedition and make pictures of Bukovynian plants registered in the Red Book of Ukraine.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $501.31

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   October 8, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:  
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 25, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   Pechenihy Environmental Group
   prov. Zabaikal's'kyi, bud. 13, kv. 6, m.
   Kharkiv 61105, Kharkivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   February 9, 2002
   $1,921

3. The period covering the subgrant:
   February 15, 2002 - November 1, 2002

4. The purpose of the subgrant:
   To conduct contests for best campaign aimed at the protection of first blooms in Ukraine. To set up a telephone hotline in order to cease the unauthorized sale of the first blooms. To organize an NGO meeting in order to develop a plan for joint actions for the protection of first blooms. To publish leaflets and a book with collected methodical materials.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,921

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   November 6, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 14, 2002.

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GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
   Planet School Geographical Society  

2. The date and amount of the subgrant to the organization:  
   June 10, 2001  
   $488

3. The period covering the subgrant:  
   June 18, 2001 - July 5, 2001

4. The purpose of the subgrant:  
   To organize a forum for NGOs working on small rivers conservation issues.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $497

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   August 21, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 27, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

1. The name and address of the organization receiving the subgrant:
   ✓ Plast National Scout Organization of Ukraine, Kramators'k Branch
   vul. Dvorova, bud. 67/71, m. Kramators'k 84331, Donets'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   March 21, 2002
   $500

3. The period covering the subgrant:
   April 1, 2002 - July 10, 2002

4. The purpose of the subgrant:
   To involve local community in nature protection action: to plant pine trees in the forest areas destroyed by fire around Blue Lakes and to improve the surrounding territory. To set up fire prevention signs.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $500.57

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   July 22, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 19, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action  

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
   /Rapids: Bukovyna Environmental and Spiritual Center  
   s. Banyliv-Pidhirnyi 59020, Chernivets'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   April 3, 2002  
   $398

3. The period covering the subgrant:  
   April 22, 2002 - May 24, 2002

4. The purpose of the subgrant:  
   To evacuate endangered amphibian species in Hil'chans'kyi Forestry from the areas subject to tree cutting to the safe areas. To publish a leaflet calling to protect the Carpathian amphibians.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $398

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   July 26, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on May 11, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: 
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: 
   ✓ Regional Black Sea Network of Public Organizations
   vul. V. Mors'ka, bud. 45, m. Mykolaiv 54030, Mykolaiv'ska obl., Ukraine

2. The date and amount of the subgrant to the organization: 
   June 9, 2001
   $1,000

3. The period covering the subgrant: 
   July 10, 2001 - November 10, 2001

4. The purpose of the subgrant: 
   To conduct an expedition, to work with local population in order to foster the expansion of the territory of Yelanets'kyi Steppe nature reserve.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee: 
   $1,002.7

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational: 
   No

7. The dates of the reports we received from the subgrantee: 
   October 22, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports: 
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on August 21, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   ✓ Revival
   vul. Tymoshenka, bud. 42, m. Tatarbunary
   68100, Odes'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 13, 2001
   $500

3. The period covering the subgrant:
   April 20, 2001 - June 20, 2001

4. The purpose of the subgrant:
   To publish and disseminate three issues of the Environmental Bulletin.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $500.91

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   July 15, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on November 21, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action  
Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
Ruteniia - Carpathian Environmental Club  
a/s 11, m. Uzhhorod 88018, Zakarpats'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
December 8, 2001  
$500

3. The period covering the subgrant:  
February 11, 2002 - September 30, 2002

4. The purpose of the subgrant:  
To organize an expedition to the Tovar Marsh area in order to collect data for registration of the area as a nature reserve. To survey a public opinion on this issue.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$501.12

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
October 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 4, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   /Sadzhavka
   vul. Proletars'ka, bud. 2, s. Druzheliubivka
   22450, Vinnyts'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $1,200

3. The period covering the subgrant:
   April 25, 2001 - June 25, 2002

4. The purpose of the subgrant:
   To restore the greenery of the local nature preservation territory "Sadzhavka."

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $187.45
   Note: Due to the bankruptcy of the Bank "Ukraine" the subgrantee did not spend all subgrant money. The rest of the subgrant money are still frozen at the bank.

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No. Regardless of the freezing of the subgrant money resulted from the bankruptcy of the Bank "Ukraine", the subgrantee succeeded to carry out all grant activities.

7. The dates of the reports we received from the subgrantee:
   July 5, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 25, 2001.
   The information about the freezing of this subgrant money was confirmed by the letter from the Bank "Ukraine" of November 13, 2001 as well as by official publications about the bankruptcy of the Bank "Ukraine."
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

   Saint Apostle Andrew Pervozvannyi Scout Squad
   vul. Posheval'nikova, bud. 52, m. Kerch
   93318, Autonomous Republic of Crimea
   obl., Ukraine

2. The date and amount of the subgrant to the organization:

   February 9, 2002
   $1,000

3. The period covering the subgrant:

   April 10, 2002 - October 30, 2002

4. The purpose of the subgrant:

   To establish an independent eco-monitoring station “Chokrak”, to carry out on regular basis clean-up, eco-monitoring and biodiversity conservation actions in the Azov Sea and Chokrak Lake coastal areas. To set up information signs.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

   $1,015.55

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports we received from the subgrantee:

   November 29, 2002

8. The date and results of any independent verification we have made of the subgrantee’s reports:

   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on August 6, 2002.
Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
Salvation of Rare Plants and Animals - Philanthropic Fund  
vul. Partyzans'ka, bud. 42, m. Alushta  
98500, Autonomous Republic of Crimea  
obl., Ukraine

2. The date and amount of the subgrant to the organization:  
February 9, 2002  
$1,000

3. The period covering the subgrant:  
March 1, 2002 - September 30, 2002

4. The purpose of the subgrant:  
To deliver the seminar on the biodiversity issues in Crimea to local community, to compile an analytical report and create a web-page. To organize a roundtable “Intersectoral Cooperation for Biodiversity Conservation in Crimea”.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$1,000.75

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
October 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on April 25, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: Seedling Ukrainian Philanthropic Fund
   vul. Vyshhorods'ka, bud. 19, m. Kyiv
   04074, Kyivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization: April 21, 2001
   $1,600

3. The period covering the subgrant: April 25, 2001 - September 25, 2001

4. The purpose of the subgrant: To publish a special edition of the "Parostok" magazine.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee: $1,600

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational: No

7. The dates of the reports we received from the subgrantee: October 15, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports: The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 20, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

   √ Shout Public Movement
   vul. Chkalova, bud. 30-A, m. Mykolaiv
   54017, Mykolaiv's'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:

   June 9, 2001
   $1,976

3. The period covering the subgrant:

   June 20, 2001 - February 15, 2002

4. The purpose of the subgrant:

   To produce and show on TV six documentaries on environmental problems in the region.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

   $1,976

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports we received from the subgrantee:

   March 13, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:

   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on August 22, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action  
Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
   ✓ Stulker Explorer Environmental Club  
   vul. 28 Chervnia, bud. 1, kv. 4, m.  
   Sokyriany 60200, Chernivts'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   June 9, 2001  
   $1,850

3. The period covering the subgrant:  
   June 11, 2001 - August 30, 2001

4. The purpose of the subgrant:  
   To organize an environmental camp for youth and children, to conduct  
   environmental classes and guided tours. To clean local spring and improve a buffer  
   area of forest shelter-belt.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $1,850

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   September 28, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:  
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 26, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action  

1. The name and address of the organization receiving the subgrant:  
   Ukrainian Society for Nature Protection, Chernihiv Oblast Branch  
   vul. Chernyshevs'koho, bud. 14, m. Chernihiv 14000, Chernihivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   June 9, 2001  
   $1,630

3. The period covering the subgrant:  
   June 15, 2001 - April 15, 2002

4. The purpose of the subgrant:  
   To deliver environmental classes to school children, to make an information poster, booklet and stand in order to restore and protect the unique nature reserve “Sviate.” To plant trees in the reserve.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $1,635.7

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   June 15, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 31, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   
   UNECO Youth Public Organization
   vul. Kharkivs'ke shose, bud. 2, kv. 151, m. Kyiv 02160, Kyiv'ska obl., Ukraine

2. The date and amount of the subgrant to the organization:
   
   June 9, 2001
   $1,200

3. The period covering the subgrant:
   
   June 18, 2001 - July 9, 2001

4. The purpose of the subgrant:
   
   To organize an environmental celebration for youth and local community of Kharkiv District of Kyiv and to clean-up the banks of Tel'bin Lake.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   
   $1,200

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   
   No

7. The dates of the reports we received from the subgrantee:
   
   August 10, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 28, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Edannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   Union to Promote the Development of Environmental Rural Tourism in Ukraine, Mykolaiv Oblast Branch
   vul. Lazurna, bud. 38-B, kv. 73, m. Mykolaiv 54058, Mykolaiv'ska obl., Ukraine

2. The date and amount of the subgrant to the organization:
   April 21, 2001
   $855

3. The period covering the subgrant:
   May 1, 2001 - October 31, 2001

4. The purpose of the subgrant:
   To publish leaflets, make 2 information boards and establish a nature preservation territory in order to protect pelicans in the B'ienkiv Watermeadows.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $855.31

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   December 10, 2001

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Edannia's program team during the site visit conducted on August 21, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:  
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:  
Uzhans'ka Valley - Philanthropic Fund for the Environmental and Tourist Development  
vul. Shevchenka, bud. 54, m. Velykyi Bereznyi 89000, Zakarpats'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
February 9, 2002  
$1,850

3. The period covering the subgrant:  
April 1, 2002 - August 30, 2002

4. The purpose of the subgrant:  
To organize an environmental camp for youth from the Uzhok village and to build an environmental path leading to the source of the Uzh River. To publish an information booklet.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$1,852.5

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
September 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on June 6, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednanna: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:

   Verkhnii Rohachyk EcoCenter
   vul. Sverdlova, bud. 2-A, sel. Verkhnii Rohachyk 74400, Khersons'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:

   April 21, 2001
   $1,000

3. The period covering the subgrant:

   May 1, 2001 - November 30, 2001

4. The purpose of the subgrant:

   To establish Eden Square in the village of Verkhnii Rohachyk.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:

   $1,013.7

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports we received from the subgrantee:

   January 10, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:

   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednanna's program team during the site visit conducted on November 14, 2001.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   Vernads'kyi Youth Environmental Center
   vul. M. Arnauts'ka, bud. 73, kv. 21-A, m. Odesa 65023, Odes'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   February 9, 2002
   $725

3. The period covering the subgrant:
   March 20, 2002 - May 20, 2002

4. The purpose of the subgrant:
   To improve the environmental path in the Lymans'kyi Landscape Nature Reserve.
   To plant trees, to clean the littoral zone and to clear local water springs. To publish an information booklet.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $734.48

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   July 23, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on May 15, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee:
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   Vis-a-vis Philanthropic Fund to Support Scientists-Invalids with Bad Sight
   a/s 174, m. Kyiv 03022, Kyivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   February 9, 2002
   $2,000

3. The period covering the subgrant:
   April 1, 2002 - October 31, 2002

4. The purpose of the subgrant:
   To organize expeditions along the Inhulets' River, to map the pollution sources as well as the areas to be provided with the nature protection status. To prepare the application for the creation of nature reserved areas. To conduct roundtables with local landowners and governments.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $2,000.18

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   November 29, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 17, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: 
Ednannia: Initiative Center to Support Social Action 

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: 
Vyzhnytsia Youth Coalition  
vul. Chekhova, bud. 2, m. Vyzhnytsia  
59200, Chernivets'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
February 9, 2002  
$2,000

3. The period covering the subgrant:  
May 1, 2002 - October 1, 2002

4. The purpose of the subgrant:  
To improve camping sites, create a demonstration camping site and publish a map of camping sites in Bykovyn's'ki Carpathians. To conduct a seminar for hikers, local government, NGOs, and journalists on environmentally sound camping.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
$2,002.38

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
No

7. The dates of the reports we received from the subgrantee:  
November 4, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:  
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on October 16, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant:
   √ WETI: Western Ukrainian Environmental and Tourist Information Philanthropic Foundation
   a/s 6685, m. L’viv 79005, L’vivs’ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
   December 8, 2001
   $1,959

3. The period covering the subgrant:
   January 20, 2002 - July 20, 2002

4. The purpose of the subgrant:
   To conduct public hearings on how and where to store expired pesticides in the L’viv Oblast. To publish a booklet and technical manual. To organize an exhibition of children’s works.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
   $1,959

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No

7. The dates of the reports we received from the subgrantee:
   August 20, 2002

8. The date and results of any independent verification we have made of the subgrantee’s reports:
   The information submitted in the subgrantee’s reports was verified and confirmed using the information collected by Ednannia’s program team during the site visit conducted on May 23, 2002.
Mott Foundation Grantee:  
**Ednannia: Initiative Center to Support Social Action**  
Grant Number: **2000-00421**

1. The name and address of the organization receiving the subgrant:  
   *Young Narodnyi Rukh*  
   vul. Symona Petlury, bud. 2, kv. 4, m.  
   Rivne 33000, Rivnens'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:  
   February 9, 2001  
   $500

3. The period covering the subgrant:  
   June 1, 2002 - December 20, 2002

4. The purpose of the subgrant:  
   To organize an environmental camp, to clean and improve the coastal area of Basiv Kut Lake and Ustia River in order to attract local community's attention to the issues of local water pollution.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:  
   $500

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:  
   No

7. The dates of the reports we received from the subgrantee:  
   January 23, 2003

8. The date and results of any independent verification we have made of the subgrantee's reports:  
   The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 19, 2002.
GRANT MADE BY MOTT FOUNDATION GRANTEE TO OTHER ORGANIZATION

Mott Foundation Grantee: 
Ednannia: Initiative Center to Support Social Action

Grant Number: 2000-00421

1. The name and address of the organization receiving the subgrant: 
Youth Environmental Center of Dniprovskyi District of the Kyiv City
vul. Volkhivs'ka, bud. 3, kv. 15, m. Kyiv 02092, Kyivs'ka obl., Ukraine

2. The date and amount of the subgrant to the organization:
December 8, 2001
$1,500

3. The period covering the subgrant:
January 20, 2002 - September 30, 2002

4. The purpose of the subgrant:
To clean-up, to develop the territory, to install information boards in the Kyiv forest and park area. To train a group of young tour guides to conduct the tours along the environmental path. To publish an information booklet.

5. The amounts spent by the subgrantee, based upon the most recent report we received from the subgrantee:
$1,519.9

6. Whether the subgrantee has, to our knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No

7. The dates of the reports we received from the subgrantee:
October 30, 2002

8. The date and results of any independent verification we have made of the subgrantee's reports:
The information submitted in the subgrantee's reports was verified and confirmed using the information collected by Ednannia's program team during the site visit conducted on September 26, 2002.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  

   Ednannia: Initiative Center to Support Social Action  
   Predslavinskaya 26-A, kv. 53  
   03150 Kyiv  
   UKRAINE  

2. Date and amount of grant (2000-00421.01):  

   January 7, 2003 $120,000  
   Total Paid $120,000  

3. Purpose for which grant was made:  

   To build the capacity of grassroots Ukrainian non-governmental organizations addressing local environmental and social concerns.  

4. Amount expended:  

   Total $0  

5. Whether grantee diverted any portion of funds:  

   No.  

6. Date report received from grantee:  

   Report is not required until fiscal year 2004.  

7. Date of verification of grantee report:  

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c 

Statement of Expenditure Responsibility for: 

1. Name and Address 
   
   Education and Training Unit  
   38 Observatory Avenue, Observatory  
   Johannesburg 2198  
   SOUTH AFRICA  

2. Date and amount of grant (2003-00531):  
   
   July 11, 2003 $37,500  
   Total Paid $37,500  

3. Purpose for which grant was made:  
   
   To assist local government structures to address the AIDS pandemic.  

4. Amount expended:  
   
   Total $0  

5. Whether grantee diverted any portion of funds:  
   
   No.  

6. Date report received from grantee:  
   
   Report is not required until fiscal year 2004.  

7. Date of verification of grantee report:  
   
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5C

Statement of Expenditure Responsibility for:

1. Name and Address

Életfa Environmental Protection Association  
Bajcsy-Zs. út 9.  
3300 Eger  
HUNGARY

2. Date and amount of grant (2001-02588):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 22, 2002</td>
<td>$55,671</td>
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<tr>
<td>March 7, 2003</td>
<td>$29,329</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$85,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To strengthen intra-sector cooperation among non-governmental organizations in Hungary.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$55,371</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$55,371</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 26, 2003

7. Date of verification of grantee report:

Grantee report reviewed February 27, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Életfa Environmental Protection Association
Bajcsy-Zs. út 9.
3300 Eger
HUNGARY

2. Date and amount of grant (2001-02588.01):
   November 14, 2003   $9,000
   Total Paid         $9,000

3. Purpose for which grant was made:

   Grant increase to strengthen intra-sector cooperation among non-governmental
   organizations in Hungary.

4. Amount expended:

   Total                   $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Environmental Education Centre "Zapovedniki"
   Nakhumovsky Pr., 32 (Institute of Economics, 15th floor)
   Moscow 117218
   RUSSIA

2. Date and amount of grant (2003-00145):
   
   July 25, 2003    $30,000
   Total Paid      $30,000

3. Purpose for which grant was made:

   To build the capacity of regional Russian non-governmental organizations that engage
   citizens in the protection of nature reserves and national parks.

4. Amount expended:

   Total
   $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Environmental Management and Law Association
   1076 Budapest
   HUNGARY

2. Date and amount of grant (2001-01087.01):

   January 24, 2003 $59,299
   Total Paid $59,299

3. Purpose for which grant was made:

   To improve the legal framework of the Hungarian non-governmental sector.

4. Amount expended:

   December 31, 2002 $3,295
   Total $3,295

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 26, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 27, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   EOS - Education for Organizations in Non-Profit Sector  
   Jurisiceva 1/1 (European House)  
   Zagreb 10 000  
   CROATIA  

2. Date and amount of grant (2000-00176.01):  
   November 22, 2002 $16,700  
   May 30, 2003 $16,700  
   Total Paid $33,400  

3. Purpose for which grant was made:  
   To support an organization created to strengthen non-governmental organizations in Croatia.  

4. Amount expended:  
   December 31, 2002 $16,700  
   Total $16,700  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   February 10, 2003  

7. Date of verification of grantee report:  
   Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Eroforras Foundation (United Way Hungary)
Pozsonyi ut 54
1133 Budapest
HUNGARY

2. Date and amount of grant (2000-00374):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>March 23, 2001</td>
<td>$50,000</td>
</tr>
<tr>
<td>February 22, 2002</td>
<td>$30,000</td>
</tr>
<tr>
<td>May 7, 2002</td>
<td>$20,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$100,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To support a network of United Way affiliates in Hungary.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
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</tr>
<tr>
<td>December 31, 2002</td>
<td>$50,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$100,000</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 4, 2003

7. Date of verification of grantee report:

Grantee report reviewed March 6, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Eroforras Foundation (United Way Hungary)
   Pozsonyi ut 54
   1133 Budapest
   HUNGARY

2. Date and amount of grant (2000-00374.01):
   
   August 30, 2002 $2,000
   Total Paid $2,000

3. Purpose for which grant was made:

   Grant increase to support a network of United Way affiliates in Hungary.

4. Amount expended:

   December 31, 2002 $2,000
   Total $2,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 4, 2003

7. Date of verification of grantee report:

   Grantee report reviewed March 6, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Espiral S.C.
   Calle 22 Núm 18
   San Pedro de los Pinos C.P. 03800
   MEXICO

2. Date and amount of grant (2001-01419):

   October 12, 2001        $150,000
   Total Paid             $150,000

3. Purpose for which grant was made:

   To support a technical assistance organizational development project.

4. Amount expended:

   December 31, 2001       $25,057
   December 31, 2002       $79,593
   July 31, 2003           $32,830
   Total                   $137,480

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 15, 2003

7. Date of verification of grantee report:

   Grantee report reviewed November 11, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Espiral S.C.
   Calle 22 Núm 18
   San Pedro de los Pinos C.P. 03800
   MEXICO

2. Date and amount of grant (2001-01419.01):
   October 31, 2003 $35,000
   Total Paid $35,000

3. Purpose for which grant was made:
   To support a technical assistance organizational development project.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Ethnocultural Diversity Resource Center
   str. Tebel 21
   RO-3400 Cluj-Napoca
   ROMANIA

2. Date and amount of grant (2002-02056):

   July 11, 2003       $35,000
   Total Paid         $35,000

3. Purpose for which grant was made:

   To build the capacity of multiethnic communities to address local needs in Romania.

4. Amount expended:

   Total             $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c
Statement of Expenditure Responsibility for:

1. Name and Address

EURONATURA - Centre for Environmental Law and Sustainable Development
Rua Ramalho Ortigao
33 CV 1070-228 Lisboa
PORTUGAL

2. Date and amount of grant (2001-09529):

   January 6, 2003    $50,000
   Total Paid        $50,000

3. Purpose for which grant was made:

   To support the development of an Iberian network to reform export credit agencies.

4. Amount expended:

   December 31, 2002  $791
   Total              $791

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 18, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   European Movement of Serbia
   Djure Jaksica 5/1
   Belgrade, Serbia 11000
   SERBIA and MONTENEGRO

2. Date and amount of grant (2000-00353):

   October 20, 2000 $35,000
   May 25, 2001 $35,000
   Total Paid $70,000

3. Purpose for which grant was made:

   To increase citizen participation in Yugoslavia and Southeastern Europe.

4. Amount expended:

   December 31, 2000 $27,326
   December 31, 2001 $12,715
   December 31, 2002 $29,959
   Total $70,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 2, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   European Natural Heritage Fund
   Grabenstr. 23
   53359 Rheinbach
   GERMANY

2. Date and amount of grant (1999-00240):

<table>
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<tr>
<th>Date</th>
<th>Amount</th>
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<tr>
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<td>$40,000</td>
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<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$80,000</strong></td>
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</table>

3. Purpose for which grant was made:

   To promote reform of German private financial institutions.

4. Amount expended:

<table>
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<th>Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>December 31, 2000</td>
<td>$36,635</td>
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<td>December 31, 2001</td>
<td>$42,331</td>
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<td><strong>Refund Due</strong></td>
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<td><strong>Total</strong></td>
<td><strong>$80,000</strong></td>
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5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts are being made to obtain the refund due the Foundation.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c
Statement of Expenditure Responsibility for:

1. Name and Address

   European Natural Heritage Fund
   Grabenstr. 23
   53359 Rheinbach
   GERMANY

2. Date and amount of grant (1999-00240.01):

<table>
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<tr>
<th>Date</th>
<th>Amount</th>
</tr>
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<tr>
<td>July 12, 2002</td>
<td>$40,000</td>
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<tr>
<td>Total Paid</td>
<td>$40,000</td>
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</table>

3. Purpose for which grant was made:

   To promote reform of German private financial institutions.

4. Amount expended:

<table>
<thead>
<tr>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$36,988</td>
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<tr>
<td>Total</td>
<td>$36,988</td>
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</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 7, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   European Roma Rights Center
   Nyar str. 12
   Budapest 1061
   HUNGARY

2. Date and amount of grant (1999-00414.01):

   March 8, 2002  $37,500
   February 21, 2003  $37,500
   Total Paid  $75,000

3. Purpose for which grant was made:

   To promote community-based citizen education and engagement in Roma communities.

4. Amount expended:

   December 31, 2002  $29,931
   Total  $29,931

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 7, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 12, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Euroregional Center for Democracy
   Str. Semenic nr. 10
   1900 Timisoara
   ROMANIA

2. Date and amount of grant (2002-01204):

   November 22, 2002             $26,310
   September 5, 2003              $25,000
   Total Paid                     $51,310

3. Purpose for which grant was made:

   To encourage civic participation among Romanian youth.

4. Amount expended:

   December 31, 2002             $1,097
   September 30, 2003             $23,174
   Total                          $24,271

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   November 5, 2003

7. Date of verification of grantee report:

   Grantee report reviewed November 17, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Fern Foundation
   1C Fosseway Business Park, Stratford Road
   Moreton-in-Marsh GL56 9NQ
   UNITED KINGDOM

2. Date and amount of grant (2001-01723.01):

   January 6, 2003  $50,000
   October 31, 2003 $50,000
   Total Paid      $100,000

3. Purpose for which grant was made:

   To encourage European Union institutions to support the reform of export credit agencies throughout Europe.

4. Amount expended:

   December 31, 2002  $15,475
   June 30, 2003      $24,912
   Total              $40,387

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   October 17, 2003

7. Date of verification of grantee report:

   Grantee report reviewed October 17, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c
Statement of Expenditure Responsibility for:

1. Name and Address

Fern Foundation
1C Fosseway Business Park, Stratford Road
Moreton-in-Marsh GL56 9NQ
UNITED KINGDOM

2. Date and amount of grant (2001-01723.02):
   April 4, 2003 $75,000
   Total Paid $75,000

3. Purpose for which grant was made:

   Grant increase to encourage European Union institutions to support the reform of export
   credit agencies throughout Europe.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Formative Evaluation Research Associates
1810 Cooley Avenue
Ann Arbor, MI 48103-2509

2. Date and amount of grant (1999-00365):

   January 12, 2000          $99,280
   Total Paid                $99,280

3. Purpose for which grant was made:

   To identify issues and challenges for the workplace-giving field and support evaluation
   research to inform such issues.

4. Amount expended:

   December 31, 2000          $37,916
   December 31, 2001          $40,913
   May 31, 2002               $20,451
   Total                     $99,280

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 4, 2003

7. Date of verification of grantee report:

   Grantee report reviewed November 11, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Formative Evaluation Research Associates  
1810 Cooley Avenue  
Ann Arbor, MI 48103-2509

2. Date and amount of grant (1999-00365.01):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 22, 2002</td>
<td>$38,462</td>
</tr>
<tr>
<td>January 21, 2003</td>
<td>$61,538</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$100,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To identify issues and challenges for the workplace-giving field and support evaluation research to inform such issues.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$26,435</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$26,435</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

September 4, 2003

7. Date of verification of grantee report:

Grantee report reviewed November 11, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   
   Foundation for Citizenship and Governance Training  
   3 Vlei Street, Mabille Park, Kuils River, Western Cape  
   Cape Town 7580  
   SOUTH AFRICA

2. Date and amount of grant (2003-00082):
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 31, 2003</td>
<td>$40,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$40,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:
   
   To support an organization created to assist local government and communities in dealing with the challenges of transformation and effective governance.

4. Amount expended:
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 28, 2003</td>
<td>$4,411</td>
</tr>
<tr>
<td>Total</td>
<td>$4,411</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:
   
   No.

6. Date report received from grantee:
   
   November 25, 2003

7. Date of verification of grantee report:
   
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Foundation for Community Development
   Av. Eduardo Mondlane, 11 60, 1170
   Maputo
   MOZAMBIQUE

2. Date and amount of grant (2000-00350):

   June 8, 2001          $145,200
   October 3, 2003      $104,800
   Total Paid           $250,000

3. Purpose for which grant was made:

   To strengthen civil society in Mozambique.

4. Amount expended:

   December 31, 2001     $24,695
   December 31, 2002     $48,718
   Total                 $73,413

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 6, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Foundation for Independent Radio Broadcasting
   2nd Frunzenskaya St. 8
   Moscow 119146
   RUSSIA

2. Date and amount of grant (2000-00333):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 1, 2000</td>
<td>$144,291</td>
</tr>
<tr>
<td>August 3, 2001</td>
<td>$144,707</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$288,998</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To promote understanding of the role of civil society among the Russian population.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2001</td>
<td>$78,845</td>
</tr>
<tr>
<td>March 31, 2002</td>
<td>$149,706</td>
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<tr>
<td>December 31, 2002</td>
<td>$60,447</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$288,998</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 3, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Foundation for Social and Economic Initiatives
ul. Jezuicka 1/3
00-281 Warsaw
POLAND

2. Date and amount of grant (2000-00030):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 16, 2000</td>
<td>$75,000</td>
</tr>
<tr>
<td>May 11, 2001</td>
<td>$50,000</td>
</tr>
<tr>
<td>April 19, 2002</td>
<td>$25,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$150,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To train Ukrainian nonprofit, business and government leaders in community development skills.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2000</td>
<td>$45,640</td>
</tr>
<tr>
<td>December 31, 2001</td>
<td>$79,360</td>
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<tr>
<td>December 31, 2002</td>
<td>$25,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$150,000</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 3, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Foundation for Social and Economic Initiatives
ul. Jezuicka 1/3
00-281 Warsaw
POLAND

2. Date and amount of grant (2000-00030.01):

   October 3, 2003      $100,000
   Total Paid          $100,000

3. Purpose for which grant was made:

   To establish a sustainable organization to promote local development in smaller cities and
towns in Ukraine.

4. Amount expended:

   Total              $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Foundation for Social Communication
   Ul Francuska 34/4
   03-982 Warsaw
   POLAND

2. Date and amount of grant (2001-09269):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 21, 2002</td>
<td>$16,442</td>
</tr>
<tr>
<td>May 2, 2003</td>
<td>$16,439</td>
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<tr>
<td>Total Paid</td>
<td>$32,881</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support an organization that serves as the facilitator between the business sector, the
   advertising industry and the nonprofit sector in Poland.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$16,442</td>
</tr>
<tr>
<td>Total</td>
<td>$16,442</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 2, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Foundation in Support of Local Democracy
   ul. Hauke Bosaka 11
   Warsaw 01-540
   POLAND

2. Date and amount of grant (1998-00370.01):
   August 17, 2001    $50,000
   June 7, 2002      $50,000
   Total Paid       $100,000

3. Purpose for which grant was made:
   To build grassroots citizen action at the community level in partnership with local
government.

4. Amount expended:
   December 31, 2001   $19,485
   December 31, 2002   $28,045
   June 30, 2003       $34,388
   Total               $81,918

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   July 28, 2003

7. Date of verification of grantee report:
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Foundations, Inc.
   Moorestown West Corporate Center
   2 Executive Drive, Suite 1
   Moorestown, NJ 08057-4223

2. Date and amount of grant (2002-00311):

   December 17, 2002    $166,657
   January 7, 2003      $333,314
   Total Paid           $499,971

3. Purpose for which grant was made:

   To support the development and dissemination of a handbook for afterschool providers.

4. Amount expended:

   August 31, 2003      $393,796
   Total                $393,796

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   October 1, 2003

7. Date of verification of grantee report:

   Grantee report reviewed November 12, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Freudenberg Foundation GmbH
   Mikelje Tesica 99
   75207 Simin Han
   BOSNIA and HERZEGOVINA

2. Date and amount of grant (2002-01809):
   December 6, 2002  $11,000
   January 6, 2003  $22,000
   Total Paid  $33,000

3. Purpose for which grant was made:
   To engage Bosnian youth in community development.

4. Amount expended:
   December 31, 2002  $8,882
   Total  $8,882

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   February 6, 2003

7. Date of verification of grantee report:
   Grantee report reviewed March 27, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Friends of the Earth - Japan
2nd fl. 3-17-24 Mejiro, Toshima-ku
Tokyo 171-0031
JAPAN

2. Date and amount of grant (1999-00269.01):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 25, 2002</td>
<td>$100,000</td>
</tr>
<tr>
<td>December 20, 2002</td>
<td>$100,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$200,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To promote reform of Japanese export credit agencies and advocate for support of common environmental standards.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 30, 2002</td>
<td>$57,844</td>
</tr>
<tr>
<td>July 31, 2003</td>
<td>$142,156</td>
</tr>
<tr>
<td>Total</td>
<td>$200,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

September 16, 2003

7. Date of verification of grantee report:

Grantee report reviewed March 10, 2004. Additional verification considered unnecessary.
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO Mekong Watch Japan

Mott Foundation Grantee: Friends of the Earth Japan
Grant Number: 1999-00269.02

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
Mekong Watch Japan
1-20-6, 5th Floor. Higashiueno Taitou-ku, Tokyo. 110-0015, Japan

2. The date and amount of your grant to the organization:
$ 60,000

3. The period covering your grant:
September 1, 2002 through August 31, 2003

4. The purpose of your grant:
Strengthen accountability and transparency in the Japan Bank for International Cooperation (JBIC)

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
$ 60,000

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
No.

7. The dates of the reports you received from your grantee:
September 1, 2003

8. The date and result of any independent verification you have made of your grantee’s reports:
We have reviewed the reports from Mekong Watch Japan (see Appendix 3) in September 2, 2003. It was quite appropriate and achieved the purpose of this Sub-grant.
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO Japan Center for a Sustainable Environment and Society (JACSES)

Mott Foundation Grantee: Friends of the Earth Japan
Grant Number: 1999-00269.02

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:
   Japan Center for a Sustainable Environment and Society (JACSES)
   2F, No. 32 Kowa building, 5-2-32 Minami Azabu, Minato-ku, Tokyo, 106-0047, Japan

2. The date and amount of your grant to the organization:
   $ 80,000

3. The period covering your grant:
   August 1, 2002 through July 31, 2003

4. The purpose of your grant:
   Reform of Multilateral Development Banks and Japan’s Development Finance for Environmentally and Socially Sustainable Development

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:
   $ 80,000

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:
   No.

7. The dates of the reports you received from your grantee:
   September 1, 2003

8. The date and result of any independent verification you have made of your grantee’s reports:
   We have reviewed the reports from JACSES (see Appendix 4) in September 2, 2003. It was quite appropriate and achieved the purpose of this Sub-grant.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Friends of the Earth - Japan
   2nd fl. 3-17-24 Mejiro, Toshima-ku
   Tokyo 171-0031
   JAPAN

2. Date and amount of grant (1999-00269.02):
   January 6, 2003 $165,000
   Total Paid $165,000

3. Purpose for which grant was made:
   Grant increase to promote reform of Japanese export credit agencies and advocate for support of common environmental standards.

4. Amount expended:
   July 31, 2003 $165,000
   Total $165,000

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   September 16, 2003

7. Date of verification of grantee report:
   Grantee report reviewed March 10, 2004. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Fundação Oriente
Rua do Salitre, 66-68
1269-065 Lisboa
PORTUGAL

2. Date and amount of grant (2001-01198):
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 19, 2002</td>
<td>$25,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$25,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support dispute and conflict resolution efforts.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$24,890</td>
</tr>
<tr>
<td>Refund Received</td>
<td>$110</td>
</tr>
<tr>
<td>Total</td>
<td>$25,000</td>
</tr>
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</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 18, 2003

7. Date of verification of grantee report:

   Grantee report reviewed April 21, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Gender Education and Training Network (GETNET)
   17 Garlandale Crescent, Garlandale Estate, Athlone
   Cape Town 7764
   SOUTH AFRICA

2. Date and amount of grant (2002-00394):

   January 6, 2003       $37,500
   June 13, 2003         $37,500
   Total Paid           $75,000

3. Purpose for which grant was made:

   To support an organization that provides gender education and training to government
departments and non-governmental organizations.

4. Amount expended:

   December 31, 2002    $37,500
   Total                $37,500

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   June 5, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Gender Links
   Lower Ground Floor, Lakeside Place
   1 Ernest Oppenheimer Street
   Bruma Lake 2198
   SOUTH AFRICA

2. Date and amount of grant (2002-00883):

   January 24, 2003 $60,000
   Total Paid $60,000

3. Purpose for which grant was made:

   To support research on the impact that the presence of women has on government.

4. Amount expended:

   February 28, 2003 $4,264
   August 31, 2003 $55,736
   Total $60,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 3, 2003

7. Date of verification of grantee report:

   Grantee report reviewed December 8, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   
   Gender Links  
   Lower Ground Floor, Lakeside Place  
   1 Ernest Oppenheimer Street  
   Bruma Lake 2198  
   SOUTH AFRICA  

2. Date and amount of grant (2002-00883.01):  

   July 11, 2003  $14,328  
   Total Paid  $14,328  

3. Purpose for which grant was made:  

   Grant increase to support research on the impact that the presence of women has on government.  

4. Amount expended:  

   August 31, 2003  $14,328  
   Total  $14,328  

5. Whether grantee diverted any portion of funds:  

   No.  

6. Date report received from grantee:  

   December 3, 2003  

7. Date of verification of grantee report:  

   Grantee report reviewed December 8, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

GOLOS Association of Nonprofit Organizations for Protection of Voters' Rights
Bolshoy Karetny, bld. 7/1
Moscow 127051
RUSSIA

2. Date and amount of grant (2001-01395):

January 11, 2002       $116,989
November 22, 2002      $50,000
April 4, 2003          $83,011
Total Paid             $250,000

3. Purpose for which grant was made:

To promote free and fair elections in Russia.

4. Amount expended:

August 31, 2002        $94,431
December 31, 2002      $52,095
Total                  $146,526

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 17, 2003

7. Date of verification of grantee report:

Grantee report reviewed February 27, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   
   GOLOS Association of Nonprofit Organizations for Protection of Voters' Rights
   Bolshoy Karetny, bld. 7/1
   Moscow 127051
   RUSSIA

2. Date and amount of grant (2001-01395.01):
   
   September 26, 2003 $85,000
   Total Paid $85,000

3. Purpose for which grant was made:
   
   Grant increase to promote free and fair elections in Russia.

4. Amount expended:
   
   Total $0

5. Whether grantee diverted any portion of funds:
   
   No.

6. Date report received from grantee:
   
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   
   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Good Action: Regional Civic Foundation for Assistance to the Elderly
   Michurinski prospekt,
   Olimpiskaya drevnya d. 7, kv. 72
   Moscow 119602
   RUSSIA

2. Date and amount of grant (2001-01089):

   November 9, 2001  $20,000
   November 8, 2002  $20,000
   Total Paid $40,000

3. Purpose for which grant was made:

   To support an organization working to address the social and health needs of Russia's elderly.

4. Amount expended:

   December 31, 2001  $1,108
   June 30, 2002  $6,949
   December 31, 2002  $14,976
   Total  $23,033

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 14, 2003

7. Date of verification of grantee report:

   Grantee report reviewed April 24, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOIT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Good Will Public Organization
   101 Lenin pr., corpus 2, 2 floor
   Ekaterinburg 620062
   RUSSIA

2. Date and amount of grant (2000-00483):

   March 23, 2001      $50,000
   January 11, 2002    $50,000
   Total Paid          $100,000

3. Purpose for which grant was made:

   To support efforts to build nonprofit-sector capacity in the Urals region of Russia.

4. Amount expended:

   December 31, 2001   $44,791
   June 30, 2002       $24,499
   December 31, 2002   $30,710
   Total               $100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 6, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Good Will Public Organization
   101 Lenin pr., corpus 2, 2 floor
   Ekaterinburg 620062
   RUSSIA

2. Date and amount of grant (2000-00483.01):

   March 21, 2003 $45,000
   Total Paid $45,000

3. Purpose for which grant was made:

   To support efforts to build nonprofit sector capacity in the Urals region of Russia.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:  

1. Name and Address  
   Greater New Orleans Interfaith Sponsoring Committee  
   10054 I-10 Service Road, Building 3  
   Suite F  
   New Orleans, LA 70127-1888  

2. Date and amount of grant (1999-00229.01):  
   January 8, 2002 $150,000  
   March 4, 2003 $50,000  
   Total Paid $200,000  

3. Purpose for which grant was made:  
   To support a statewide network dedicated to encouraging the civic participation of  
   low-income communities and improving the educational outcomes of children.  

4. Amount expended:  
   June 30, 2002 $106,796  
   Total $106,796  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Continuous attempts have been made to receive the required reports from the grantee.  

7. Date of verification of grantee report:  
   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Greater Rustenburg Community Foundation
   158 Leyd Street
   Rustenburg 0300
   SOUTH AFRICA

2. Date and amount of grant (2000-00282):

   July 6, 2001    $125,000
   July 1, 2002    $125,000
   Total Paid      $250,000

3. Purpose for which grant was made:

   To support an organization dedicated to addressing the critical needs and improving the
   quality of life in Greater Rustenburg.

4. Amount expended:

   February 28, 2002    $125,000
   February 28, 2003    $125,000
   Total                $250,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Greater Rustenburg Community Foundation
   158 Leyd Street
   Rustenburg 0300
   SOUTH AFRICA

2. Date and amount of grant (2000-00282.01):
   October 17, 2003  $75,000
   Total Paid  $75,000

3. Purpose for which grant was made:
   To support an organization dedicated to addressing the critical needs and improving the
   quality of life in Greater Rustenburg.

4. Amount expended:
   Total  $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   GSC Communications, Inc.  
   547 Walnut Lane  
   Swarthmore, PA 19081-1140

2. Date and amount of grant (2002-00306):

   January 7, 2003  $75,000
   Total Paid  $75,000

3. Purpose for which grant was made:

   To document the first four years of the Mott/U.S. Department of Education public/private partnership on the 21st Century Community Learning Centers initiative.

4. Amount expended:

   December 31, 2002  $1,459
   September 30, 2003  $73,541
   Total  $75,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   November 24, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   GSC Communications, Inc.
   547 Walnut Lane
   Swarthmore, PA 19081-1140

2. Date and amount of grant (2002-00306.01):

   December 17, 2003 $50,000
   Total Paid $50,000

3. Purpose for which grant was made:

   To document the first four years of the Mott/U.S. Department of Education public/private partnership on the 21st Century Community Learning Centers initiative.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   GURT Resource Center for NGO Development
   52 Popudrenka Street, Room 904
   02094 Kyiv
   UKRAINE

2. Date and amount of grant (2000-00306):
   January 16, 2001  $26,390
   January  2, 2002  $26,390
   Total Paid  $52,780

3. Purpose for which grant was made:
   To promote the sustainability of the nonprofit sector in Ukraine.

4. Amount expended:
   December 31, 2001  $26,390
   December 31, 2002  $26,390
   Total  $52,780

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   March 3, 2003

7. Date of verification of grantee report:
   Grantee report reviewed April 22, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   GURT Resource Center for NGO Development
   52 Popudrenka Street, Room 904
   02094 Kyiv
   UKRAINE

2. Date and amount of grant (2000-00306.01):

   January 7, 2003  $40,000
   Total Paid      $40,000

3. Purpose for which grant was made:

   To advance the role of the nonprofit sector in Ukraine.

4. Amount expended:

   Total        $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Healthy City Foundation - Community Foundation of Banska Bystrica
   Komenskeho 21
   97401 Banska Bystrica
   SLOVAKIA

2. Date and amount of grant (1999-00445.01):

   August 2, 2002   $10,000
   February 7, 2003 $15,000
   March 21, 2003   $10,000
   Total Paid       $35,000

3. Purpose for which grant was made:

   To support a community foundation created to strengthen social capital and improve the
   quality of life in the Slovakian districts of Banska Bystrica and Zvolen.

4. Amount expended:

   December 31, 2002 $10,000
   Total               $10,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 3, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Helsinki Foundation for Human Rights
ul. Bracka 18 m. 62
00-028 Warsaw
POLAND

2. Date and amount of grant (1999-00190.01):

   August 31, 2001   $30,000
   April 5, 2002    $50,000
   Total Paid       $80,000

3. Purpose for which grant was made:

   To build the capacity of Russian, Ukrainian and Belarusian non-governmental organizations active in the human rights field.

4. Amount expended:

   December 31, 2001   $10,198
   December 31, 2002   $44,147
   April 30, 2003      $25,655
   Total               $80,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 30, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Helsinki Foundation for Human Rights
   ul. Bracka 18 m. 62
   00-028 Warsaw
   POLAND

2. Date and amount of grant (1999-00190.02):
   October 17, 2003 $30,000
   Total Paid $30,000

3. Purpose for which grant was made:
   To build the capacity of Russian, Ukrainian and Belarusian non-governmental
   organizations active in the human rights field.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   
   Hestia  
   Na Porici 12, Palac YMCA  
   115 30 Prague  
   CZECH REPUBLIC  

2. Date and amount of grant (1999-00202.01):  
   
   February 8, 2002  $40,000  
   February 21, 2003 $40,000  
   Total Paid $80,000  

3. Purpose for which grant was made:  
   
   To support an organization established to promote volunteerism throughout the Czech Republic.  

4. Amount expended:  
   
   December 31, 2002 $40,000  
   Total $40,000  

5. Whether grantee diverted any portion of funds:  
   
   No.  

6. Date report received from grantee:  
   
   February 6, 2003  

7. Date of verification of grantee report:  
   
   Grantee report reviewed February 12, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Hungarian Association for Community Development
   Corvin ter 8
   1011 Budapest
   HUNGARY

2. Date and amount of grant (2000-00510):
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 23, 2001</td>
<td>$39,300</td>
</tr>
<tr>
<td>February 22, 2002</td>
<td>$41,500</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$80,800</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support community development in Hungary.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$39,300</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$41,500</td>
</tr>
<tr>
<td>Total</td>
<td>$80,800</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 31, 2003

7. Date of verification of grantee report:

   Grantee report reviewed May 9, 2003. Additional verification considered unnecessary.
EXHIBIT II
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Hungarian Association for Community Development

Grant Number: 2000-00510.

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Association for Community of Királd (Királd Közösségeért Egyesület)
   3657 Királd, Alsó telep 26.

2. The date and amount of your grant to the organization:

   27-11-2002 √ 298 000 HUF

3. The period covering your grant:

   From 27-11-2002 to 31.03.2003

4. The purpose of your grant:

   To get personal computer and handcraft tools

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   Be in progress

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports you received from your grantee:

   Be in progress (01-05-2003)

8. The date and results of any independent verification you have made of your grantee’s reports:

   There were not necessary to organize any independent verification of any grantee’s report, because our grantees work continuously together with our community development workers.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Hungarian Association for Community Development

Grant Number: 2000-00510.

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Association for Community of Istenkút (Istenkúti Közösségért Egyesület)
   7635 Pécs, Fábián Béla u. 7.

2. The date and amount of your grant to the organization:

   10-04-2002 √ 100 000 HUF

3. The period covering your grant:

   From 10-04-2002 to 31.08.2002

4. The purpose of your grant:

   Associational community center, the elaboration of its community educational
   program, and launching a local newspaper

5. The amounts spent by your grantee, based upon the most recent report you received from
   your grantee:

   100 000 HUF

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose
   that is not charitable or educational:

   No

7. The dates of the reports you received from your grantee:

   15-09-2002

8. The date and results of any independent verification you have made of your grantee's
   reports:

   There were not necessary to organize any independent verification of any grantee's
   report, because our grantees work continuously together with our community
development workers.
030599

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Hungarian Association for Community Development

Grant Number: 2000-00510.

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   Family and Community Foundation (Család és Közösség Alapítvány)
   7720 Pécsvárad, Dózsa Gy. Út 13.

2. The date and amount of your grant to the organization.

   25-04-2002  √ 100 000 HUF

3. The period covering your grant:

   From 25-04-2002 to 31-08-2002

4. The purpose of your grant:

   Co-operative development training course

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   100 000 HUF

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports you received from your grantee:

   15-09-2002

8. The date and results of any independent verification you have made of your grantee's reports:

   There were not necessary to organize any independent verification of any grantee's report, because our grantees work continuously together with our community development workers.
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Hungarian Association for Community Development

Grant Number: 2000-00510.

Please provide us with the following information, using a separate page for each grantee:

1. The name and address of the organization receiving your grant:

   "Zeus" Youth Club (Zeusz Ifjúsági Klub)
   Művelődési Ház, Dorog, Otthon tér 1.

2. The date and amount of your grant to the organization:

   09-04-2002  √  280 000 HUF

3. The period covering your grant:

   From 09-04-2002 to 31.08.2002

4. The purpose of your grant:

   Organizing a youth club built from below

5. The amounts spent by your grantee, based upon the most recent report you received from your grantee:

   280 000 HUF

6. Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:

   No

7. The dates of the reports you received from your grantee:

   15-09-2002

8. The date and results of any independent verification you have made of your grantee's reports:

   There were not necessary to organize any independent verification of any grantee's report, because our grantees work continuously together with our community development workers.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Hungarian Association for Community Development
Corvin ter 8
1011 Budapest
HUNGARY

2. Date and amount of grant (2000-00510.01):
   May 16, 2003  $35,000
   Total Paid  $35,000

3. Purpose for which grant was made:

   To support community development in Hungary.

4. Amount expended:

   Total  $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227
Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Hungarian Association for Community Development
   Corvin ter 8
   1011 Budapest
   HUNGARY

2. Date and amount of grant (2001-00814):

   September 28, 2001  $49,997
   July 19, 2002       $50,026
   Total Paid         $100,023

3. Purpose for which grant was made:

   To build the capacity of Central/Eastern European non-governmental organizations involved in community development activities.

4. Amount expended:

   December 31, 2001  $19,282
   December 31, 2002  $38,941
   July 31, 2003      $41,800
   Total              $100,023

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 1, 2003

7. Date of verification of grantee report:

   Grantee report reviewed November 18, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Hungarian Association for Community Development
   Corvin ter 8
   1011 Budapest
   HUNGARY

2. Date and amount of grant (2001-00814.01):

   December 5, 2003 $40,000
   Total Paid $40,000

3. Purpose for which grant was made:

   To build the capacity of Central/Eastern European non-governmental organizations involved in community development.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Hungarian Federation of Community Schools  
   Csango str. 34. 2/2  
   Budapest 1134  
   HUNGARY  

2. Date and amount of grant (2000-00185.01):  
   August 2, 2002  $22,500  
   Total Paid  $22,500  

3. Purpose for which grant was made:  
   To support an organization dedicated to promoting community education and community schools in Hungary.  

4. Amount expended:  
   December 31, 2002  $11,965  
   Total  $11,965  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   February 10, 2003  

7. Date of verification of grantee report:  
   Grantee report reviewed February 21, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Ikhala Trust
   c/o St. Martin de Porres Catholic Church
   Kobus Road, Gelvandale
   Port Elizabeth 6060
   SOUTH AFRICA

2. Date and amount of grant (2002-01967):
   October 17, 2003 $25,000
   Total Paid $25,000

3. Purpose for which grant was made:

   To support a local grantmaking organization that focuses on providing grant funding and
capacity-building support to nonprofit organizations in the Eastern Cape.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Charles Stewart Mott Foundation
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Incredibly Good Institution - FADE IN
   Cazmanska 2/14
   10 000 Zagreb
   CROATIA

2. Date and amount of grant (2000-00414):
   May 11, 2001 $30,000
   April 19, 2002 $30,000
   Total Paid $60,000

3. Purpose for which grant was made:
   To promote the values and accomplishments of civil society through the media in Croatia.

4. Amount expended:
   December 31, 2001 $29,618
   September 30, 2002 $30,382
   Total $60,000

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   January 8, 2003

7. Date of verification of grantee report:
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Incredibly Good Institution - FADE IN
   Cazmanska 2/14
   10 000 Zagreb
   CROATIA

2. Date and amount of grant (2000-00414.01):

   January 6, 2003 $30,000
   September 5, 2003 $30,000
   Total Paid $60,000

3. Purpose for which grant was made:

   To promote the values and accomplishments of civil society through the media in Croatia.

4. Amount expended:

   December 31, 2002 $12,890
   Total $12,890

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   July 1, 2003

7. Date of verification of grantee report:

   Grantee report reviewed July 8, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Information Centre for Non-profit Organizations
   Male namestí 12
   110 00 Prague 1
   CZECH REPUBLIC

2. Date and amount of grant (2001-01553):

   November 9, 2001 $32,500
   August 2, 2002 $32,500
   Total Paid $65,000

3. Purpose for which grant was made:

   To support nonprofit sector development in rural areas of the Czech Republic.

4. Amount expended:

   December 31, 2001 $9,613
   December 31, 2002 $30,140
   August 31, 2003 $25,247
   Total $65,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Innovation and Development Centre
   Esplanadna street, 28, office 6
   01023 Kyiv
   UKRAINE

2. Date and amount of grant (2001-02012):
   November 9, 2001   $20,000
   February 8, 2002   $20,000
   Total Paid         $40,000

3. Purpose for which grant was made:

   To build the capacity of the nonprofit sector in Ukraine.

4. Amount expended:
   December 31, 2001   $7,928
   November 30, 2002   $32,072
   Total               $40,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 13, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Institute for Justice and Reconciliation
   46 Rouwkoop Road, Rondebosch
   Cape Town 7700
   SOUTH AFRICA

2. Date and amount of grant (2001-02512):
   July 12, 2002 $41,000
   May 16, 2003 $25,365
   Total Paid $66,365

3. Purpose for which grant was made:

   To improve race and ethnic relations through dialogue.

4. Amount expended:
   December 31, 2002 $1,631
   Total $1,631

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 19, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 27, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Inter-Regional Public Organization of Trainers and Consultants "InterTraining"  
   ulitsa Prechistenka, 10, office #3  
   Moscow 119889  
   RUSSIA  

2. Date and amount of grant (2000-00536):  
   May 11, 2001 $45,000  
   March 22, 2002 $45,000  
   Total Paid $90,000  

3. Purpose for which grant was made:  
   To strengthen the nonprofit sector in Russia and other former Soviet countries.  

4. Amount expended:  
   December 31, 2001 $39,497  
   December 31, 2002 $43,288  
   February 28, 2003 $7,215  
   Total $90,000  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   April 2, 2003  

7. Date of verification of grantee report:  
   Grantee report reviewed April 22, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   International Charitable Foundation "Center for Ukrainian Reform Education"
   vul. 42-44 Shovkovychna
   01004 Kyiv
   UKRAINE

2. Date and amount of grant (2001-09551):
   July 12, 2002                 $138,355
   Total Paid                  $138,355

3. Purpose for which grant was made:

   To support an educational radio series to encourage civic initiative.

4. Amount expended:
   December 31, 2002           $43,062
   September 30, 2003       $95,293
   Total                      $138,355

5. Whether grantee diverted any portion of funds: No.

6. Date report received from grantee:
   October 31, 2003

7. Date of verification of grantee report:

   Grantee report reviewed November 12, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   International Charitable Foundation "Center for Ukrainian Reform Education"
   vul. 42-44 Shovkovychna
   01004 Kyiv
   UKRAINE

2. Date and amount of grant (2001-09551.01):
   October 17, 2003 $26,667
   Total Paid $26,667

3. Purpose for which grant was made:
   To support an educational radio series to encourage civic initiative.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c
Statement of Expenditure Responsibility for:

1. Name and Address

   Interregional Charitable Public Foundation Promoting Creation of Conditions for a Worthy Life
   and a Free Development of Man "Constructive Approach" (SOZIDANIE)
   Novy Arbat 11-422
   121059 Moscow, Russia
   RUSSIA

2. Date and amount of grant (2003-00762):

   November 14, 2003 $50,000
   Total Paid $50,000

3. Purpose for which grant was made:

   To support an organization that works to promote youth community service in Russia.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Interregional Non-governmental Foundation "New Perspectives"
   Moscow 101970
   RUSSIA

2. Date and amount of grant (1999-00496.01):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 8, 2002</td>
<td>$20,000</td>
</tr>
<tr>
<td>October 3, 2003</td>
<td>$20,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$40,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support an organization dedicated to improving conditions for the positive
development of Russian children and youth.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$20,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$20,000</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 10, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   
   IPF Siberian Civic Initiatives Support Center
   Karl Marx Prospect, 57, Office 702
   Novosibirsk 630073
   RUSSIA

2. Date and amount of grant (2000-00383):
   
   January 26, 2001  $50,699
   January 11, 2002  $49,301
   Total Paid        $100,000

3. Purpose for which grant was made:
   
   To develop philanthropy in Siberia.

4. Amount expended:
   
   December 31, 2001  $40,836
   December 31, 2002  $59,164
   Total              $100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address  
   Irish Funders Forum Limited  
   Longford House, Longford Place, Monkstown  
   Dublin  
   IRELAND

2. Date and amount of grant (2003-01673):  
   December 5, 2003 $40,167  
   Total Paid $40,167

3. Purpose for which grant was made:  
   To support an organization of Irish trust funds and charitable foundations.

4. Amount expended:  
   Total $0

5. Whether grantee diverted any portion of funds:  
   No.

6. Date report received from grantee:  
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:  
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Isandla Institute
   C/O ODA
   Unit F3, 1st Floor, 155 Loop Street
   Cape Town 8001
   SOUTH AFRICA

2. Date and amount of grant (1999-00053.01):

   November 8, 2002  $25,000
   September 5, 2003 $25,000
   Total Paid  $50,000

3. Purpose for which grant was made:

   To support the development of a policy research organization.

4. Amount expended:

   March 31, 2003  $25,000
   Total  $25,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 20, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c
Statement of Expenditure Responsibility for:

1. Name and Address

Karoo Centre for Human Rights, Education, Research and Development
82 Donkin Street
Beaufort West 6970
SOUTH AFRICA

2. Date and amount of grant (2002-01718):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 24, 2003</td>
<td>$37,500</td>
</tr>
<tr>
<td>August 8, 2003</td>
<td>$37,500</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$75,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To support an organization that provides human rights training and assistance to rural people living in the Karoo region.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 28, 2003</td>
<td>$18,750</td>
</tr>
<tr>
<td>August 31, 2003</td>
<td>$18,750</td>
</tr>
<tr>
<td>Total</td>
<td>$37,500</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

October 14, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

La Piana Associates, Inc.  
43 Estrella Avenue  
Piedmont, CA 94611-3919

2. Date and amount of grant (2002-00162):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>November 5, 2002</td>
<td>$25,000</td>
</tr>
<tr>
<td>January 7, 2003</td>
<td>$25,000</td>
</tr>
<tr>
<td>March 18, 2003</td>
<td>$25,000</td>
</tr>
<tr>
<td>June 10, 2003</td>
<td>$25,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To provide information on current organizational capacity and capacity-building needs of nonprofit organizations focused on freshwater ecosystem conservation in the Great Lakes basin and southeastern United States.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$25,000</td>
</tr>
<tr>
<td>June 30, 2003</td>
<td>$48,544</td>
</tr>
<tr>
<td>Total</td>
<td>$73,544</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

August 5, 2003

7. Date of verification of grantee report:

Grantee report reviewed October 20, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   La Piana Associates, Inc.  
   43 Estrella Avenue  
   Piedmont, CA 94611-3919  

2. Date and amount of grant (2002-00162.01):  
   December 17, 2003  $20,568  
   Total Paid  $20,568  

3. Purpose for which grant was made:  
   Grant increase to provide information on current organizational capacity and  
   capacity-building needs of nonprofit organizations focused on freshwater ecosystem  
   conservation in the Great Lakes basin and southeastern United States.  

4. Amount expended:  
   Total  $0  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Report is not required until fiscal year 2004.  

7. Date of verification of grantee report:  
   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Labor Museum & Learning Center of Michigan
   1940 W. Atherton Road
   Flint, MI 48507-2201

2. Date and amount of grant (2003-01793):
   November 25, 2003 $100,000
   Total Paid $100,000

3. Purpose for which grant was made:
   To support the construction of a monument depicting the 1937 Sit Down Strike.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Laidlaw Foundation
365 Bloor Street East, Suite 2000
CANADA

2. Date and amount of grant (2000-42382):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 11, 2001</td>
<td>$50,000</td>
</tr>
<tr>
<td>March 8, 2002</td>
<td>$50,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To strengthen the capacity of the environmental community in Canada.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$25,331</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$57,241</td>
</tr>
<tr>
<td>February 28, 2003</td>
<td>$17,428</td>
</tr>
<tr>
<td>Total</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

April 7, 2003

7. Date of verification of grantee report:

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Laidlaw Foundation (Sustainability Network - Environmental Communications Centre)

2001 PROGRAM (Total mini-grants approved in 2001 - $27 577)

1. Nature Conservancy of Canada

1. Name and address of the organization receiving grant:
Nature Conservancy of Canada
Contact: Jane Lawton
110 Eglinton Avenue West, Suite 400
Toronto, Ontario, M4R 1A3
Tel. 416-932-3202

2. Date and amount of the grant to the organization: $1320 on May 28, 2001.


4. Purpose of the grant: The grant was used for media training for NCC-Ontario Regional Staff.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1320.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: September 13, 2001.

2. Earthroots

1. Name and address of the organization receiving grant:
Earthroots
Contact: Amber Ellis
401 Richmond St. West Suite 410,
Toronto, Ontario, M5V 3A8
Tel. 416-599-0152
2. Date and amount of the grant to the organization: $1320 on May 28, 2001.


4. Purpose of the grant: The grant was used to partially cover the cost of a clipping service for three of Earthroot’s campaigns to inform their communications strategy.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1320.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: August 2, 2002.

3. Canadian Environmental Defence Fund

1. Name and address of the organization receiving grant:
Canadian Environmental Defence Fund (now Environmental Defence Canada)
Contact: Burkhard Mausberg,
615 Yonge Street, Suite 500
Toronto, Ontario, M4Y 1Z5
Tel. 416-323-9521

2. Date and amount of the grant to the organization: $848 on May 28, 2001.

3. Time period covered by the grant: May 31, 2001 through June 1, 2001.

4. Purpose of the grant: The grant was used to provide Media Relations training seminars to four staff members.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $848.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: June 19, 2001.
4. Lake Ontario Keeper

1. Name and address of the organization receiving grant:
Lake Ontario Keeper (LOK)
Contact: Krysten Tulley
225 Brunswick Avenue,
Toronto, Ontario, M5S 2M6
Tel. 416-964-9223

2. Date and amount of the grant to the organization: $2310 on June 11, 2001.

3. Time period covered by the grant: July 2001 through December 2001.

4. Purpose of the grant: The grant was used to develop a strategy which would bring the work of LOK into the public eye and benefit a variety of community members working around Lake Ontario.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $2310.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: January 3, 2002.

5. Pembina Institute

1. Name and address of the organization receiving grant:
Pembina Institute for Appropriate Development
Contact: Heidi Lasi
124 O'Connor Avenue, Suite 505
Ottawa, Ontario, K1P 5M9
Tel. 613-235-6288, ext. 28

2. Date and amount of the grant to the organization: $2310 on June 22, 2001.

3. Time period covered by the grant: June 2001 through June 2002.

4. Purpose of the grant: The grant was used to develop a media plan which would increase the Institute's effectiveness in communicating research findings to the general public, as well as specific audiences, such as key corporate and government decision-makers.
5. Amounts spent by the grantee, based on the most recent report received from the grantee: $2310.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: July 23, 2002.

6. Clean Air Champions

1. Name and address of the organization receiving grant:
   Clean Air Champions
   Contact: Dede Leframboise
   30 Stewart Street
   Ottawa, Ontario, K1N 6N5
   Tel. 905-845-4846

2. Date and amount of the grant to the organization: $2640 on July 4, 2001.

3. Time period covered by the grant: July 2001 through December 2001.

4. Purpose of the grant: The grant was used for the development and distribution of TV messaging around their event ‘International Walk to School Day’ for the fall of 2001.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $2640.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: December 1, 2001.

7. Greenest City (via Pollution Probe)

1. Name and address of the organization receiving grant:
   Greenest City (via Pollution Probe)
   Contact: Satya Ramen
   244 Gerrard Street East
   Toronto, Ontario, M5A 2G2
   Tel. 416-922-7626

3. Time period covered by the grant: July 31, 2001 through December 31, 2001.

4. Purpose of the grant: The grant was used to support the development of a communications strategy (media and marketing) for Greenest City's No Energy to Waste program.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1980.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: March 2, 2002.

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8. Lower Grand River Land Trust

1. Name and address of the organization receiving grant:
   Lower Grand River Land Trust
   Contact: Marina Martin
   P.O. Box 610
   Cayuga, Ontario, N0A 1E0
   Tel. 905-772-3246

2. Date and amount of the grant to the organization: $1650 on July 12, 2001.

3. Time period covered by the grant: July 2001 through July 2002.

4. Purpose of the grant: The grant was used to support communications efforts of the Trust which included setting up and maintaining a web site, purchasing an internet/e-mail program and developing a communications strategy for the partners and a media communications for their Watershed Stewardship Program.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1650

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: September 20, 2002.
9. Canadian Nature Federation

1. Name and address of the organization receiving grant:
Canadian Nature Federation (CNF)
Contact: Ruth Catana
1 Nicholas Street, Suite 606
Ottawa, ON, K1N 7B7
Tel. 1-800-267-4088

2. Date and amount of the grant to the organization: $2640 on September 7, 2001.


4. Purpose of the grant: The grant was used to undertake a communications audit to inform and develop a strategic plan for the CNF. This included developing a strong brand, enhancing their name recognition and reaching and influencing key markets.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $2640.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: April 30, 2002.


10. Toronto Environmental Alliance

1. Name and address of the organization receiving grant:
Toronto Environmental Alliance (via the Phoenix Community Works Foundation)
Contact: Shelly Petrie
30 Duncan Street - Suite 209
Toronto, ON M5V 2C3
Tel. 416-596-0660

2. Date and amount of the grant to the organization: $2640 on September 26, 2001.


4. Purpose of the grant: The grant was used to perform a post-mortem analysis on the campaign to make Toronto Parks pesticide free and to develop a communications strategy (outreach plan, messages, strategies and media plan) for a Pesticide Free Toronto.
5. Amounts spent by the grantee, based on the most recent report received from the grantee: $2640.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: March 14, 2002.

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11. North Toronto Green Community

1. Name and address of the organization receiving grant:
   North Toronto Green Community (via the Phoenix Community Works Foundation)
   Contact: Minaz Asani-Kanji
   35 Baycrest Avenue
   Toronto, Ontario M6A 1V9
   Tel. 905-762-9653

2. Date and amount of the grant to the organization: $1320 on September 26, 2001.

3. Time period covered by the grant: September 2001 through February 2002.

4. Purpose of the grant: the grant was used to redesign and upgrade their web site, distribute hard copy newsletters, to promote the new site and hold media event launch around their new site.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1320.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: August 2, 2002.

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12. The Coalition of the Niagara Escarpment

1. Name and address of the organization receiving grant:
   Coalition of the Niagara Escarpment (CONE) (via the Escarpment Biosphere Foundation)
   Contact: Jason Thorne
   P.O. Box 1006, Station F
   50 Charles Street East
   Toronto, Ontario, M4Y 2T7
   Tel. 416-960-2008
2. Date and amount of the grant to the organization: $2640 on October 15, 2001.

3. Time period covered by the grant: October 2001 through December 2002.

4. Purpose of the grant: the grant was used to support the planning and evaluation of a communications strategy for CONE’s 2002 report on the Status of Niagara Escarpment Protection. Funds were used to design the report, define target audiences, develop a release strategy and to build CONE’s communications capacity.

5. Amounts spent by the grantees, based on the most recent report received: $2640.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantees: February 8, 2003.

---

13. Canadian Environmental Defence Fund

1. Name and address of the organization receiving grant:  
   Canadian Environmental Defence Fund  
   Contact: Burkhard Mausberg  
   2 College Street, Suite 208  
   Toronto, Ontario M5G 1K3  
   Tel. 416-323-9521

2. Date and amount of the grant to the organization: $1980 on October 16, 2001.


4. Purpose of the grant: the grant was used to help with a re-branding (name, logo, tag line) exercise. Funds were used to cover hard costs and provide very modest honorariums to experts.

5. Amounts spent by the grantees, based on the most recent report received: $1980.

6. Has the grantees to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantees: February 27, 2002.
14. Carolinian Canada

1. Name and address of the organization receiving grant:
   Carolinian Canada (via Lambton Wildlife Inc.)
   Contact: Don Gordon
   659 Exeter Road
   London, Ontario, N6E 1L3
   Tel. 519-873 4631

2. Date and amount of the grant to the organization: $1980 on November 15, 2001.

3. Time period covered by the grant: December 18, 2001 through March 8, 2002.

4. Purpose of the grant: the grant was used to assess and evaluate the “Big Picture” poster and newsprint tabloid. The project involved interviewing and surveying board officials (re: distribution) and teachers (re: usability of products).

5. Amounts spent by the grantee, based on the most recent report received: $1980.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: March 8, 2002.

2002 PROGRAM (Total mini-grants approved in 2002 - $16 500)

15. FutureWatch

1. Name and address of the organization receiving grant:
   FutureWatch
   Contact: Debra Kosemetzky or Eduardo Garay
   517 College Street, Ste B 4
   Toronto, Ontario, M6G 4A2

2. Date and amount of the grant to the organization: $1320 in 21 November, 2001.

3. Time period covered by the grant: November 2001 through March 2002.

4. Purpose of the grant: the grant was used to help with communications efforts around encouraging the Toronto Hispanic community to initiate environmental stewardship projects.
5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1320.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: August 6, 2002.

16. Canadian Institute for Environmental law and Policy

1. Name and address of the organization receiving grant:
CIELAP
Contact: Anne Mitchell
517 College Street, Suite 400
Toronto, Ontario, M6G 4A2
Tel. 416-923 3529

2. Date and amount of the grant to the organization: $1980 in December 21, 2001.


4. Purpose of the grant: the grant was used to develop an organizational information kit.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1980.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: July 5, 2002.

17. Canadian Association of Physicians for the Environment

1. Name and address of the organization receiving grant:
Canadian Association of Physicians for the Environment
Contact: Kapil Khatteer
145 Spruce Street, Suite 208
Ottawa, Ontario, K1R 6P1
Tel. 416-463-3080

2. Date and amount of the grant to the organization: $1980 December 20, 2001.
3. Time period covered by the grant: January 1, 2002 through April 30, 2002.

4. Purpose of the grant: the grant was used for the development of a communications strategy for CAPE.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1980.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: April 30, 2002.

18. Youth Challenge International

1. Name and address of the organization receiving grant:
   Youth Challenge International
   Contact: Mark Ely
   305 - 20 Maud Street
   Toronto, Ontario, M5V 2M5
   Tel. 416-504-3370

2. Date and amount of the grant to the organization: $1980 in December 21, 2001.

3. Time period covered by the grant: January 1, 2002 through March 30, 2002.

4. Purpose of the grant: the grant was used to re-develop several communications tools to make them email compatible.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1980.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: May 1, 2002.

19. Upper Lakes Environmental Research Network

1. Name and address of the organization receiving grant:
   Upper Lakes Environmental Research Network
Contact: Margo Shaw
443 Northern Ave. E., Box 60
Sault Ste. Marie, Ontario, P6A 5L3
Tel. 705-759 2554 x 497

2. Date and amount of the grant to the organization: $1320 in January 10, 2002.


4. Purpose of the grant: the grant was used to develop and update several communications tools including a display, brochures and media packages.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1320.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: June 15, 2002.

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20. Canadian Parks and Wilderness Society

1. Name and address of the organization receiving grant:
Canadian Parks and Wilderness Society
Contact: Anne Janssen
880 Wellington Street, Suite 506
Ottawa, Ontario, K1R 6K7
Tel. 1-800-333-9453

2. Date and amount of the grant to the organization: $2640 in January 21, 2002.

3. Time period covered by the grant: March 1, 202 through May 31, 2002.

4. Purpose of the grant: the grant will be used to develop a communications plan (define communications objectives, target audiences, situational analysis, and to develop key strategies) for CPAWS boreal forest program.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $2640.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.
7. Dates of the reports received from the grantee: June 20, 2002.

21. Wildlands League

1. Name and address of the organization receiving grant: Wildlands League
   Contact: Nicole Thouard
   401 Richmond Street - Suite 380
   Toronto, Ontario, M5V 3A8
   Tel. 416-971-9453

2. Date and amount of the grant to the organization: $1980 in March 26, 2002.

3. Time period covered by the grant: March 2002 through May 2002.

4. Purpose of the grant: the grant was used for a project centered on a review of Ontario provincial parks policy.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1980.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: May 31, 2002.

22. Federation of Ontario Naturalists

1. Name and address of the organization receiving grant: Federation of Ontario Naturalists
   Contact: Sarah Winterton
   355 Lesmill Road
   Don Mills, Ontario, M3B 2W8
   Tel. 416-444-8419 x 240

2. Date and amount of the grant to the organization: $1980 in March 4, 2002.


4. Purpose of the grant: the grant was used to support a communications planning workshop and the development of a communications plan for Smart Growth/Healthy Communities project.
5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1980.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: July 16, 2002.

23. Evergreen

1. Name and address of the organization receiving grant:
   Evergreen
   Contact: Marilotte Bloemen
   355 Adelaide Street West, 5th Floor
   Toronto, Ontario, M5V 1S2

2. Date and amount of the grant to the organization: $1320 in March 15, 2002.

3. Time period covered by the grant: March 19, 2002 and June 11, 2002.

4. Purpose of the grant: the grant was used to develop and implement a communications strategy to brand and mobilize action around Evergreen's newly expanded Common Grounds program.

5. Amounts spent by the grantee, based on the most recent report received from the grantee: $1320.

6. Has the grantee to our knowledge, used any portion of the grant for a purpose that is not charitable or educational? No.

7. Dates of the reports received from the grantee: June 11, 2002.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   
   LINK - NGO Forum
   Rua Dr. Jose Antonio de Almedia, 191, Bairro da Coop
   Maputo 2187
   MOZAMBIQUE

2. Date and amount of grant (2000-00473):
   
   April 6, 2001 $75,000
   March 7, 2003 $75,000
   Total Paid $150,000

3. Purpose for which grant was made:

   To support a coalition of non-governmental organizations working to strengthen civil society in Mozambique.

4. Amount expended:
   
   December 31, 2001 $74,058
   March 31, 2003 $75,942
   Total $150,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 23, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Local Activity Support Center - CAL Association
   ul. Szpitalna 5/5
   00-031 Warsaw
   POLAND

2. Date and amount of grant (2000-00368):
   January 16, 2001 $40,000
   February 22, 2002 $40,000
   March 7, 2003 $40,000
   Total Paid $120,000

3. Purpose for which grant was made:

   To support an organization created to develop strong and integrated communities,
   promote local solidarity, and mobilize local institutions to respond to the needs of their
   constituencies.

4. Amount expended:
   December 31, 2001 $40,000
   December 31, 2002 $40,000
   Total $80,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 7, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 12, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   London Community Foundation  
   Sweetbriar Village Way  
   Amersham  
   Buckinghamshire HP7 9PX  
   UNITED KINGDOM  

2. Date and amount of grant (2002-00647):  
   December 19, 2003 $53,000  
   Total Paid $53,000  

3. Purpose for which grant was made:  
   To support an organization created to address donor and community needs in London.  

4. Amount expended:  
   Total $0  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Report is not required until fiscal year 2004.  

7. Date of verification of grantee report:  
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

    ManyFutures, Inc.  
    7121 Wisconsin Avenue  
    Bethesda, MD 20814-4801

2. Date and amount of grant (2002-00527):

    November 5, 2002    $50,000  
    January 7, 2003    $50,000  
    Total Paid    $100,000

3. Purpose for which grant was made:

    To increase international philanthropy that benefits the poor in developing countries.

4. Amount expended:

    June 30, 2003    $100,000  
    Total    $100,000

5. Whether grantee diverted any portion of funds:

    No.

6. Date report received from grantee:

    Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

    N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regardings Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   MAP Savjetovanja d.o.o.
   Meduliceva 13/II
   Zagreb 10 000
   CROATIA

2. Date and amount of grant (2003-00600):
   November 14, 2003  $60,000
   Total Paid  $60,000

3. Purpose for which grant was made:
   To document and assess community-development and community-mobilization initiatives
   and their effectiveness in Croatia.

4. Amount expended:
   Total  $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Mathematica Policy Research, Inc.  
955 Massachusetts Avenue, Suite 801  
Cambridge, MA 02139-3233

2. Date and amount of grant (2000-00205):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 3, 2000</td>
<td>$513,548</td>
</tr>
<tr>
<td>February 27, 2001</td>
<td>$510,000</td>
</tr>
<tr>
<td>August 28, 2001</td>
<td>$510,000</td>
</tr>
<tr>
<td>March 5, 2002</td>
<td>$510,000</td>
</tr>
<tr>
<td>October 9, 2002</td>
<td>$510,000</td>
</tr>
<tr>
<td>July 9, 2003</td>
<td>$510,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$3,063,548</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To support a study of 21st Century Community Learning Center grantees, as well as other selected school-based/school-linked afterschool programs.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2000</td>
<td>$379,518</td>
</tr>
<tr>
<td>December 31, 2001</td>
<td>$1,154,030</td>
</tr>
<tr>
<td>June 30, 2002</td>
<td>$510,000</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$776,330</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,819,878</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 31, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Media Development Loan Fund, Inc.  
   45 W. 21st Street  
   New York, NY 10010-6865

2. Date and amount of grant (2000-00201.01):  

   April 17, 2002      $102,850  
   Total Paid         $102,850

3. Purpose for which grant was made:  

   To support regeneration of credible independent broadcasting in Serbia and Montenegro.

4. Amount expended:

   December 31, 2002  $47,512  
   Total             $47,512

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   July 18, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Mekong Watch
   2F Maruko Bldg., 1-20-6 Higashi Ueno, Taito-ku
   Tokyo 110-8605
   JAPAN

2. Date and amount of grant (2003-01125):
   December 12, 2003 $60,000
   Total Paid $60,000

3. Purpose for which grant was made:
   To address and prevent the negative impacts of development projects funded by Japanese official development assistance institutions.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Metro-Industrial Areas Foundation  
   85-18 61st Road  
   Rego Park, NY 11374-2734  

2. Date and amount of grant (2001-00475):  
   August 1, 2001 $200,000  
   August 13, 2002 $200,000  
   Total Paid $400,000  

3. Purpose for which grant was made:  
   To provide support to member organizations engaging in community organizing for education reform.  

4. Amount expended:  
   April 30, 2002 $171,070  
   May 31, 2003 $228,930  
   Total $400,000  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   November 13, 2003  

7. Date of verification of grantee report:  
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Midlands Women's Group
   43 Henrietta Street
   Pietermaritzburg
   SOUTH AFRICA

2. Date and amount of grant (1998-00435.02):
   
   January 7, 2003    $37,500
   Total Paid        $37,500

3. Purpose for which grant was made:

   To support an organization created to facilitate the development of South African women
   and ensure that their rights are upheld and their achievements recognized.

4. Amount expended:

   Total            $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   
   Migration Policy Group  
   205 rue Belliard - Box 1  
   B-1040 Brussels  
   BELGIUM  

2. Date and amount of grant (2002-00369):  
   
   August 2, 2002  $100,000  
   April 4, 2003  $100,000  
   Total Paid  $200,000  

3. Purpose for which grant was made:  
   
   To raise awareness among Central/Eastern European countries about the need for  
   anti-discrimination laws.  

4. Amount expended:  
   
   December 31, 2002  $66,023  
   Total  $66,023  

5. Whether grantee diverted any portion of funds:  
   
   No.  

6. Date report received from grantee:  
   
   March 25, 2003  

7. Date of verification of grantee report:  
   
   Grantee report reviewed March 26, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  

Mvula Trust  
23 Jorissen Street, 12th Floor, Braamfontein Centre  
Johannesburg 2017  
SOUTH AFRICA  

2. Date and amount of grant (2001-09290):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 6, 2003</td>
<td>$80,000</td>
</tr>
<tr>
<td>May 30, 2003</td>
<td>$60,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$140,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:  

To ensure safe and sustainable water services for poor rural communities.  

4. Amount expended:  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2003</td>
<td>$5,201</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$5,201</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:  

No.  

6. Date report received from grantee:  

May 13, 2003  

7. Date of verification of grantee report:  

Grantee report reviewed May 19, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   National Alliance for Volunteer Action
   Tzar Boris III Obedmitel Blvd, 145B
   4000 Plovdiv
   BULGARIA

2. Date and amount of grant (2000-00459.01):

   August 30, 2002  $35,000
   September 19, 2003  $35,000
   Total Paid  $70,000

3. Purpose for which grant was made:

   To promote and develop volunteerism in Bulgaria.

4. Amount expended:

   December 31, 2002  $11,867
   July 31, 2003  $27,689
   Total  $39,556

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 9, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   National Center for Community Education
   1017 Avon Street
   Flint, MI 48503-2797

2. Date and amount of grant (1999-00027.02):

   July 2, 2001           $500,000
   June 18, 2002          $347,589
   Total Paid             $847,589

3. Purpose for which grant was made:

   To support the center's transition to a 21st century leadership training center.

4. Amount expended:

   June 30, 2002           $350,380
   Total                   $350,380

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 28, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c
Statement of Expenditure Responsibility for:

1. Name and Address

   National Center for Community Education
   1017 Avon Street
   Flint, MI 48503-2797

2. Date and amount of grant (1999-00027.03):

   July 2, 2002               $475,000
   January 21, 2003              $475,000
   Total Paid                        $950,000

3. Purpose for which grant was made:

   To support the center’s transition to a 21st century leadership training center.

4. Amount expended:

   June 30, 2003                     $875,563
   Total                                $875,563

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 4, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 24, 2004. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   National Center for Community Education  
   1017 Avon Street  
   Flint, MI 48503-2797

2. Date and amount of grant (2000-00064.01):  
   July 2, 2001 $1,500,000  
   March 5, 2002 $731,584  
   Total Paid $2,231,584

3. Purpose for which grant was made:  
   To support training and technical assistance to grantees in the 21st Century Community Learning Centers initiative.

4. Amount expended:  
   December 31, 2001 $1,500,000  
   June 30, 2002 $731,584  
   Total $2,231,584

5. Whether grantee diverted any portion of funds:  
   No.

6. Date report received from grantee:  
   January 28, 2003

7. Date of verification of grantee report:  
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   National Center for Community Education
   1017 Avon Street
   Flint, MI 48503-2797

2. Date and amount of grant (2000-00064.03):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 2, 2002</td>
<td>$1,150,000</td>
</tr>
<tr>
<td>January 21, 2003</td>
<td>$1,150,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$2,300,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support training and technical assistance to grantees in the 21st Century Community Learning Centers initiative.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2003</td>
<td>$1,920,144</td>
</tr>
<tr>
<td>Total</td>
<td>$1,920,144</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 5, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 24, 2004. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   National Center for Community Education
   1017 Avon Street
   Flint, MI 48503-2797

2. Date and amount of grant (2000-00902.04):

   May 31, 2002          $70,363
   August 30, 2002       $36,324
   December 31, 2002     $43,313
   Total Paid            $150,000

3. Purpose for which grant was made:

   To provide technical assistance to help strengthen the community school field.

4. Amount expended:

   December 31, 2002       $150,000
   Total                  $150,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 1, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 1, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  
Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:

1. Name and Address

National Center for Community Education  
1017 Avon Street  
Flint, MI 48503-2797

2. Date and amount of grant (2000-00902.05):  
   December 31, 2002  $16,062  
   Total Paid  $16,062

3. Purpose for which grant was made:

4. Amount expended:  
   December 31, 2002  $16,062  
   Total  $16,062

5. Whether grantee diverted any portion of funds:  
   No.

6. Date report received from grantee:  
   February 1, 2003

7. Date of verification of grantee report:  
   Grantee report reviewed February 1, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  

National Center for Community Education  
1017 Avon Street  
Flint, MI 48503-2797  

2. Date and amount of grant (2001-02059):  

   December 20, 2001   $737,707  
   Total Paid         $737,707  

3. Purpose for which grant was made:  

   To acquire and renovate additional office space for the center.  

4. Amount expended:  

   June 30, 2002   $700,046  
   June 30, 2003   $37,661  
   Total          $737,707  

5. Whether grantee diverted any portion of funds:  

   No.  

6. Date report received from grantee:  

   August 4, 2003  

7. Date of verification of grantee report:  

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   National Center for Community Education
   1017 Avon Street
   Flint, MI 48503-2797

2. Date and amount of grant (2003-01012):

   July 22, 2003  $1,000,000
   Total Paid    $1,000,000

3. Purpose for which grant was made:

   To provide training and technical assistance to 21st Century Community Learning Center
   grantees and other afterschool providers.

4. Amount expended:

   Total  $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
  Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   National Video Resources
   73 Spring Street, Suite 606
   New York, NY 10012-5802

2. Date and amount of grant (2000-42596):
   
   July 2, 2001          $125,000
   May 14, 2002          $100,000
   Total Paid            $225,000

3. Purpose for which grant was made:

   To support the development of anti-racism programs using media.

4. Amount expended:

   December 31, 2001    $125,000
   December 31, 2002    $37,297
   Total                $162,297

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:

1. Name and Address

   New Forms of Civil Society Technologies  
   Smolensky bulvar 17, bld.5  
   Moscow 119121  
   RUSSIA

2. Date and amount of grant (1999-00347.01):

   June 8, 2001       $99,864
   May 17, 2002          $50,134
   Total Paid          $149,998

3. Purpose for which grant was made:

   To engage Russian citizens in their local communities.

4. Amount expended:

   December 31, 2001    $56,323
   December 31, 2002    $83,492
   August 31, 2003    $10,183
   Total               $149,998

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 3, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   New Forms of Civil Society Technologies
   Smolensky bulvar 17, bld.5
   Moscow 119121
   RUSSIA

2. Date and amount of grant (1999-00347.02):

   May 31, 2002  $9,991
   Total Paid   $9,991

3. Purpose for which grant was made:

   Grant increase to support efforts to engage Russian citizens in their communities.

4. Amount expended:

   August 31, 2003  $9,991
   Total            $9,991

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 3, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

NGO Development Foundation
Soukbunar 42
71000 Sarajevo
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2002-03228):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 18, 2003</td>
<td>$75,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$75,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To encourage community development and decisionmaking in Bosnia.

4. Amount expended:

Total $0

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

NGO Trainers' Association - STOP
ul. Zwierzyniecka 9 m. 60
00-719 Warsaw
POLAND

2. Date and amount of grant (2000-00480):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 23, 2001</td>
<td>$10,000</td>
</tr>
<tr>
<td>February 8, 2002</td>
<td>$10,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$20,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To enhance the ability of trainers for non-governmental organizations and citizen initiatives in Poland.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$8,660</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$11,340</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$20,000</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 4, 2003

7. Date of verification of grantee report:

Grantee report reviewed March 6, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Nisaa Institute for Women's Development
   19 Link Street, Ext. 1
   Lenasia 1827
   SOUTH AFRICA

2. Date and amount of grant (2000-42908):

   October 26, 2001 $25,000
   Total Paid $25,000

3. Purpose for which grant was made:

   To support a discussion among women on the intersection of sexism and racism.

4. Amount expended:

   December 31, 2001 $18,615
   December 31, 2002 $6,385
   Total $25,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 6, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   
   Nizhni Novgorod Association of Non-governmental Non-commercial Organization "Sluzhenye"  
   24 Rozhdestvenskaya Street, Office 14  
   Nizhni Novgorod 603001  
   RUSSIA  

2. Date and amount of grant (2000-00253.01):  
   
   November 8, 2002 $40,000  
   September 5, 2003 $35,000  
   Total Paid $75,000  

3. Purpose for which grant was made:  
   
   To support a non-governmental organization support center in Russia's Volga-Vyatka region.  

4. Amount expended:  
   
   December 31, 2002 $11,124  
   Total $11,124  

5. Whether grantee diverted any portion of funds:  
   
   No.  

6. Date report received from grantee:  
   
   February 12, 2003  

7. Date of verification of grantee report:  
   
   Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Non-Profit Partnership
   21st Floor, Sable Centre, 41 De Korte Street
   Braamfontein 2001
   SOUTH AFRICA

2. Date and amount of grant (2001-01402):
   January 25, 2002   $125,000
   Total Paid         $125,000

3. Purpose for which grant was made:
   To strengthen the financial sustainability of the nonprofit sector.

4. Amount expended:
   March 31, 2002     $62,500
   March 31, 2003     $62,500
   Total             $125,000

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   October 28, 2003

7. Date of verification of grantee report:
   Grantee report reviewed November 6, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Non-Profit Partnership
   21st Floor, Sable Centre, 41 De Korte Street
   Braamfontein 2001
   SOUTH AFRICA

2. Date and amount of grant (2001-01402.01):
   November 8, 2002 $75,000
   Total Paid $75,000

3. Purpose for which grant was made:
   Grant increase to strengthen the financial sustainability of the nonprofit sector.

4. Amount expended:
   March 31, 2003 $75,000
   Total $75,000

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   October 28, 2003

7. Date of verification of grantee report:
   Grantee report reviewed November 6, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address  
   Nonprofit Information and Training Center Foundation  
   Margit Krt. 43-45, 4th Floor  
   1027 Budapest  
   HUNGARY

2. Date and amount of grant (2000-00261.01):  
   April 4, 2003 $25,000  
   Total Paid $25,000

3. Purpose for which grant was made:  
   To support a national research center established to strengthen civil society in Hungary.

4. Amount expended:  
   Total $0

5. Whether grantee diverted any portion of funds:  
   No.

6. Date report received from grantee:  
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:  
   N/A
Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Nonprofit Partnership of Grantmaking Organizations "Donors' Forum"
   9 Sushchevskaya street, bld. 4
   Moscow 127030
   RUSSIA

2. Date and amount of grant (2002-00096):

   June 7, 2002 $20,000
   September 5, 2003 $20,000
   Total Paid $40,000

3. Purpose for which grant was made:

   To support an association of grantmakers working to promote the development of civil
   society in Russia.

4. Amount expended:

   December 31, 2002 $20,000
   Total $20,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 16, 2003

7. Date of verification of grantee report:

   Grantee report reviewed April 24, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Nonprofit Partnership of Grantmaking Organizations "Donors' Forum"
   9 Sushchevskaya street, bld. 4
   Moscow 127030
   RUSSIA

2. Date and amount of grant (2002-00096.01):

   October 11, 2002  $7,000
   Total Paid       $7,000

3. Purpose for which grant was made:

   To support an association of grantmakers working to promote the development of
democratic civil society in Russia.

4. Amount expended:

   December 31, 2002 $7,000
   Total             $7,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 16, 2003

7. Date of verification of grantee report:

   Grantee report reviewed April 24, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Northern Province NGO Coalition
   52 Landdros Mare Street, Pioneer Building, Offices 306-309
   Pietersburg 0070
   SOUTH AFRICA

2. Date and amount of grant (2000-00232.01):
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 6, 2003</td>
<td>$37,500</td>
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<tr>
<td>August 22, 2003</td>
<td>$37,500</td>
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<tr>
<td>Total Paid</td>
<td>$75,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support an organization working to strengthen non-governmental organizations throughout the Northern Province.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 30, 2003</td>
<td>$37,500</td>
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<tr>
<td>Total</td>
<td>$37,500</td>
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</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 8, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
Open Society Club - Rousse  
Borisova 78  
7012 Rousse  
BULGARIA  

2. Date and amount of grant (1998-00457.01):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 17, 2001</td>
<td>$13,000</td>
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<tr>
<td>May 7, 2002</td>
<td>$9,380</td>
</tr>
<tr>
<td>June 7, 2002</td>
<td>$13,000</td>
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<tr>
<td>February 21, 2003</td>
<td>$7,220</td>
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<td>July 11, 2003</td>
<td>$17,400</td>
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<td>Total Paid</td>
<td>$60,000</td>
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</table>

3. Purpose for which grant was made:  
To support sustainable, community-based philanthropy in Bulgaria.  

4. Amount expended:  

<table>
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<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$435</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$13,318</td>
</tr>
<tr>
<td>Total</td>
<td>$13,753</td>
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</table>

5. Whether grantee diverted any portion of funds:  
No.  

6. Date report received from grantee:  
February 7, 2003  

7. Date of verification of grantee report:  
Grantee report reviewed February 12, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Open Society Club - Sliven
   6 Hadji Dimitar blvd.
   8800 Sliven
   BULGARIA

2. Date and amount of grant (1998-00456.01):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 17, 2001</td>
<td>$15,500</td>
</tr>
<tr>
<td>February 22, 2002</td>
<td>$7,248</td>
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<td>June 7, 2002</td>
<td>$15,500</td>
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<td>September 27, 2002</td>
<td>$8,153</td>
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<td>June 13, 2003</td>
<td>$8,599</td>
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<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$55,000</strong></td>
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</tbody>
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3. Purpose for which grant was made:

   To support sustainable, community-based philanthropy in Bulgaria.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$12,887</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$30,299</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$43,186</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 7, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 12, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Open Society Club - Varna  
   3 Tsar Assen Str.  
   9000 Varna  
   BULGARIA  

2. Date and amount of grant (1998-00458.01):  
   August 3, 2001  $15,000  
   August 2, 2002  $15,000  
   April 18, 2003  $39,486  
   October 17, 2003  $10,514  
   Total Paid  $80,000  

3. Purpose for which grant was made:  
   To support sustainable, community-based philanthropy in Bulgaria.  

4. Amount expended:  
   December 31, 2001  $407  
   December 31, 2002  $24,001  
   Total  $24,408  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   February 6, 2003  

7. Date of verification of grantee report:  
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Open Society Foundation  
   Bastová 5  
   811 03 Bratislava  
   SLOVAKIA

2. Date and amount of grant (2000-00230):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 1, 2000</td>
<td>$14,563</td>
</tr>
<tr>
<td>February 9, 2001</td>
<td>$24,824</td>
</tr>
<tr>
<td>March 8, 2002</td>
<td>$22,497</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$61,884</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To promote the effectiveness and long-term sustainability of community foundations in Slovakia.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2000</td>
<td>$7,592</td>
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<tr>
<td>December 31, 2001</td>
<td>$21,634</td>
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<tr>
<td>December 31, 2002</td>
<td>$17,811</td>
</tr>
<tr>
<td>Total</td>
<td>$47,037</td>
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</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 28, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Open Society Foundation
Bastová 5
811 03 Bratislava
SLOVAKIA

2. Date and amount of grant (2003-00363):

   August 8, 2003   $40,000
   Total Paid       $40,000

3. Purpose for which grant was made:

   To strengthen one of the key nonprofit organizations in Slovakia.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Open Society Institute
   400 W. 59th Street
   New York, NY 10019-1105

2. Date and amount of grant (1999-00326):
   October 14, 1999       $350,000
   Total Paid            $350,000

3. Purpose for which grant was made:
   To support citizen initiatives and local non-governmental organizations addressing the critical needs of people and communities in the Balkans.

4. Amount expended:
   December 31, 1999      $200,000
   December 31, 2000      $150,000
   Total                  $350,000

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   February 26, 2003

7. Date of verification of grantee report:
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   
   Open Society Institute
   400 W. 59th Street
   New York, NY 10019-1105

2. Date and amount of grant (2000-00191):
   
   December 19, 2000 $250,000
   May 8, 2001 $250,000
   Total Paid $500,000

3. Purpose for which grant was made:
   
   To foster community education in Southeastern Europe by transforming schools and other public spaces into community resource centers.

4. Amount expended:
   
   December 31, 2000 $61,407
   December 31, 2001 $245,519
   December 31, 2002 $193,074
   Total $500,000

5. Whether grantee diverted any portion of funds:
   
   No.

6. Date report received from grantee:
   
   May 2, 2003

7. Date of verification of grantee report:
   
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Open Society Institute  
   400 W. 59th Street  
   New York, NY 10019-1105

2. Date and amount of grant (2000-00191.01):  

   March 4, 2003  $200,000  
   Total Paid  $200,000

3. Purpose for which grant was made:

   To foster community education in Southeastern Europe by transforming schools and other public spaces into community resource centers.

4. Amount expended:

   Total  $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Open Society Institute
400 W. 59th Street
New York, NY 10019-1105

2. Date and amount of grant (2003-01015):

   November 11, 2003       $50,000
   Total Paid              $50,000

3. Purpose for which grant was made:

   To develop a core group of Roma leaders in Central/Eastern Europe.

4. Amount expended:

   Total                   $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Peregrine Environmental Consulting
   7509 Hancock Avenue
   Takoma Park, MD 20912-5733

2. Date and amount of grant (2002-01167):

   December 3, 2002    $50,000
   June 24, 2003      $25,000
   Total Paid         $75,000

3. Purpose for which grant was made:

   To promote reform of export credit agencies in the United States, Europe and Japan.

4. Amount expended:

   December 31, 2002    $5,719
   February 28, 2003    $13,114
   Total               $18,833

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 30, 2003

7. Date of verification of grantee report:

   Grantee report reviewed June 18, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Platform of European Social NGOs
   Avenue des Arts 43
   B-1040 Brussels
   BELGIUM

2. Date and amount of grant (2003-01017):
   November 14, 2003  $100,000
   Total Paid  $100,000

3. Purpose for which grant was made:

   To encourage non-governmental organizations from European Union accession countries to participate in shaping the future direction of the European Union.

4. Amount expended:

   Total  $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Policy Studies Associates, Inc.
1718 Connecticut Avenue, NW, Suite 400
Washington, DC 20009-1148

2. Date and amount of grant (1998-00364):

   January 19, 1999   $258,400
   November 9, 1999  $236,660
   November 14, 2000 $265,954
   November 6, 2001  $236,877
   October 22, 2002  $157,528
   Total Paid         $1,155,419

3. Purpose for which grant was made:

   To support quality afterschool programs in New York schools.

4. Amount expended:

   August 31, 1999    $258,400
   August 31, 2000    $236,660
   August 31, 2001    $250,001
   August 31, 2002    $196,241
   Total              $941,302

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   PRIMA-News Information Agency  
   Malyi Sukharevskiy 9, Building 1  
   Moscow 103051  
   RUSSIA  

2. Date and amount of grant (2001-00055.01):  
   - July 19, 2002  $60,000  
   - April 18, 2003  $40,000  
   - Total Paid  $100,000  

3. Purpose for which grant was made:  
   To support an organization created to raise human rights awareness in Russia.  

4. Amount expended:  
   - December 31, 2002  $60,000  
   - Total  $60,000  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   March 20, 2003  

7. Date of verification of grantee report:  
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

    Princes-Benefactors Ostrozkiy Foundation
    36 Kyivska St. (9th floor)
    33000 Rivne
    UKRAINE

2. Date and amount of grant (2000-00521.01):

    January 15, 2003       $30,000
    January 15, 2003       $30,000
    July 11, 2003          $30,000
    Total Paid             $90,000

3. Purpose for which grant was made:

    To develop the capacity of Ukrainian nonprofit organizations to mobilize local resources.

4. Amount expended:

    December 31, 2002      $2,836
    Total                  $2,836

5. Whether grantee diverted any portion of funds:

    No.

6. Date report received from grantee:

    March 11, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Princess Margarita of Romania Foundation - Romania
   Calea Plevnei 98, Block 10C, Sc. A, 3rd Floor, Apt. 8
   Sector 1 Bucharest
   ROMANIA

2. Date and amount of grant (1999-00226.01):

   April 19, 2002       $50,000
   March 21, 2003       $50,000
   Total Paid          $100,000

3. Purpose for which grant was made:

   To provide support to Romanian non-governmental organizations whose activities focus
   on children and at-risk youth.

4. Amount expended:

   December 31, 2002    $21,092
   Total                $21,092

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 7, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Princess Margarita of Romania Foundation - Romania  
   Calea Plevnei 98, Block 10C, Sc. A, 3rd Floor, Apt. 8  
   Sector 1 Bucharest  
   ROMANIA

2. Date and amount of grant (2000-00336):

   December 15, 2000       $70,000
   January 2, 2002         $70,000
   Total Paid              $140,000

3. Purpose for which grant was made:

   To support an organization whose mission is to develop and support projects to improve health care and address special needs of children, youth and the elderly.

4. Amount expended:

   June 30, 2001           $70,000
   September 30, 2002      $70,000
   Total                   $140,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 16, 2002

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Princess Margarita of Romania Foundation - Romania  
   Calea Plevnei 98, Block 10C, Sc. A, 3rd Floor, Apt. 8  
   Sector 1 Bucharest  
   ROMANIA  

2. Date and amount of grant (2000-00336.01):  
   January 2, 2002 $5,000  
   Total Paid $5,000  

3. Purpose for which grant was made:  
   Grant increase to support an organization created to develop and sustain projects that  
   improve health care and address special needs of children, youth and the elderly.  

4. Amount expended:  
   September 30, 2002 $5,000  
   Total $5,000  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   January 8, 2003  

7. Date of verification of grantee report:  
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Princess Margarita of Romania Foundation - Romania
   Calca Plevnei 98, Block 10C, Sc. A, 3rd Floor, Apt. 8
   Sector 1 Bucharest
   ROMANIA

2. Date and amount of grant (2000-00336.02):

   December 6, 2002      $50,000
   March 7, 2003         $50,000
   Total Paid            $100,000

3. Purpose for which grant was made:

   To support an organization whose mission is to develop and support projects to improve
   health care and address special needs of children, youth and the elderly.

4. Amount expended:

   December 31, 2002    $50,000
   Total                $50,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 3, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 21, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:  

1. Name and Address  
   Pro Vobis Volunteer Center  
   Piata Mihai Viteaznu nr. 33, apt.40  
   OP 1 CP 1156  
   3400 Cluj-Napoca  
   ROMANIA  

2. Date and amount of grant (2000-00301.01):  
   October 11, 2002 $35,000  
   October 3, 2003   $35,000  
   Total Paid   $70,000  

3. Purpose for which grant was made:  
   To encourage volunteerism in Romania through a national network of volunteer centers.  

4. Amount expended:  
   December 31, 2002   $7,603  
   June 30, 2003   $22,593  
   Total   $30,196  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   October 5, 2003  

7. Date of verification of grantee report:  
   Grantee report reviewed November 12, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Public Children and Youth Organization "Compass Club"  
   Prospekt P. Tychyny 15  
   Kyiv 02152  
   UKRAINE  

2. Date and amount of grant (2000-00303):  
   January 16, 2001  $49,321  
   August 31, 2001  $15,000  
   January 11, 2002  $35,679  
   Total Paid  $100,000  

3. Purpose for which grant was made:  
   To build the capacity of a group of Ukrainian non-governmental organizations addressing children and youth issues.  

4. Amount expended:  
   December 31, 2001  $52,841  
   December 31, 2002  $39,415  
   March 31, 2003  $7,744  
   Total  $100,000  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   May 2, 2003  

7. Date of verification of grantee report:  
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
<th>Branch of the student brotherhood in Nadvirna 78400 Nadvirna L. Ukrainky str. 7 b</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The date and amount of your grant to the organization:</td>
<td>27/03/01 499,26$</td>
</tr>
<tr>
<td>2.</td>
<td>The period covering your grant:</td>
<td>27/03/01 – 31/08/01</td>
</tr>
<tr>
<td>3.</td>
<td>The purpose of your grant:</td>
<td>Spreading of the fundamentals of ecology culture among teenage pupils in Nadvirna town (concerning their attitude to household wastes) by conducting an educational practical campaign.</td>
</tr>
<tr>
<td>4.</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>499,26$</td>
</tr>
<tr>
<td>5.</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td>6.</td>
<td>The dates of the reports you received from your grantee:</td>
<td>06/09/01</td>
</tr>
<tr>
<td>7.</td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
<td>Date of checking – 06/09/01 Remarks are absent</td>
</tr>
</tbody>
</table>
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant: Branch of the student brotherhood in Nadvirna 78400 Nadvirna L. Ukrainky str. 7 b</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization: 03/04/02 $381.02</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant: 03/04/02-31/08/02</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant: Spreading of the fundamentals of legal culture among teenage pupils in Nadvirna town and Nadvirna region by conducting an educational practical campaign.</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee: $381.02</td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational: No</td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantee: 17/09/02</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have made of your grantee’s reports: Date of checking – 17/09/02 Remarks are absent</td>
</tr>
</tbody>
</table>
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>“Klichko Brothers 'Fan-Club” 58000 Chernivci Lomonosova str. 2b</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The date and amount of your grant to the organization:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>19/04/01 498,34$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The period covering your grant:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>01/04/01 – 31/08/01</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The purpose of your grant:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>Resolving of the social-psychological adaptation problem, making the harmonic mental and physical basis of the individual; creating the inner need for everyday improvement of the orphan children and children from families of scanty means.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.</td>
<td>498,34$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>No</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The dates of the reports you received from your grantee:</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.</td>
<td>17/09/01</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The date and results of any independent verification you have made of your grantee’s reports:</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.</td>
<td>Date of checking – 17/09/01 Remarks are absent</td>
</tr>
</tbody>
</table>


EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
<th>Youth Club “Spivdruznist”  71100 Berdyansk  50 rokiv SRSR str. 2 ap. 37</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization:</td>
<td>19/04/01 501,20$</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant:</td>
<td>27/01/01 – 31/08/01</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant:</td>
<td>Increasing of public initiative of Berdiansk youth and professional level of leaders of children and youth organizations by means of conducting two educational trainings, two-day youth forum and summer School of Leadership during the realization of the project.</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>501,20$</td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantee:</td>
<td>26/09/01</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
<td>Date of checking – 26/09/01 Remarks are absent</td>
</tr>
</tbody>
</table>
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
<th>Donezk youth debate center 83017 Doneck Shevchenka str. 31b ap.220</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>The date and amount of your grant to the organization:</td>
<td>19/04/01 509,09$</td>
</tr>
<tr>
<td>3.</td>
<td>The period covering your grant:</td>
<td>27/03/01 – 01/09/01</td>
</tr>
<tr>
<td>4.</td>
<td>The purpose of your grant:</td>
<td>Teaching the youth of Donezk the mechanism of solving conflict situations and corresponding behavior in conflicts by realizing complex program “Life without conflicts” for the students of 15 technical schools of Donezk.</td>
</tr>
<tr>
<td>5.</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>509,09$</td>
</tr>
<tr>
<td>6.</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td>7.</td>
<td>The dates of the reports you received from your grantee:</td>
<td>24/09/01</td>
</tr>
<tr>
<td>8.</td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
<td>Date of checking – 24/09/01 Remarks are absent</td>
</tr>
</tbody>
</table>
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The name and address of the organization receiving your grant: Children and youth organization “KPOK” Poltava Gogelyanska 12b, ap. 65</td>
</tr>
<tr>
<td>2.</td>
<td>The date and amount of your grant to the organization: 25/04/01 501,15$</td>
</tr>
<tr>
<td>3.</td>
<td>The period covering your grant: 25/05/01 – 31/08/01</td>
</tr>
<tr>
<td>4.</td>
<td>The purpose of your grant: Contribution to deepening of ecological thinking, increase of ecological consciousness by means of getting pupils and students to take part in ecological activities.</td>
</tr>
<tr>
<td>5.</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee: 501,15$</td>
</tr>
<tr>
<td>6.</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational: No</td>
</tr>
<tr>
<td>7.</td>
<td>The dates of the reports you received from your grantee: 06/09/01</td>
</tr>
<tr>
<td>8.</td>
<td>The date and results of any independent verification you have made of your grantee’s reports: Date of checking – 06/09/01 Remarks are absent</td>
</tr>
</tbody>
</table>
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The name and address of the organization receiving your grant:</td>
</tr>
<tr>
<td></td>
<td>Ivano-Frankivsk district PLAST</td>
</tr>
<tr>
<td></td>
<td>76000 Ivano-Frankivsk</td>
</tr>
<tr>
<td></td>
<td>Povlyka str. 10b</td>
</tr>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization:</td>
</tr>
<tr>
<td></td>
<td>04/05/01 480,59$</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant:</td>
</tr>
<tr>
<td></td>
<td>21/03/01–31/08/01</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant:</td>
</tr>
<tr>
<td></td>
<td>Getting youth to take part in the work of public organizations</td>
</tr>
<tr>
<td></td>
<td>by means of preparing staff for educational work in Ivano-</td>
</tr>
<tr>
<td></td>
<td>Frankivsk Oblast.</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantee, based upon the most recent</td>
</tr>
<tr>
<td></td>
<td>report you received from your grantee:</td>
</tr>
<tr>
<td></td>
<td>480,59$</td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantee has, to your knowledge, used any portion</td>
</tr>
<tr>
<td></td>
<td>of the grant for a purpose that is not charitable or educational:</td>
</tr>
<tr>
<td></td>
<td>No</td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantee:</td>
</tr>
<tr>
<td></td>
<td>12/09/01</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have</td>
</tr>
<tr>
<td></td>
<td>made of your grantee’s reports:</td>
</tr>
<tr>
<td></td>
<td>Date of checking – 12/09/01 Remarks are absent</td>
</tr>
</tbody>
</table>
Mott Foundation Grantee:  Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The name and address of the organization receiving your grant:</td>
<td>Children kozak fellowship in Volodymyrchyna</td>
</tr>
<tr>
<td></td>
<td></td>
<td>“Pagin”</td>
</tr>
<tr>
<td></td>
<td></td>
<td>34300 urban village Volodymerec</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gorkogo str. 2 b.</td>
</tr>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization:</td>
<td>08/05/01 501,85$</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant:</td>
<td>01/04/01– 15/09/01</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant:</td>
<td>Assistance in the low violence prevention among teenagers by</td>
</tr>
<tr>
<td></td>
<td></td>
<td>carrying out number of educational measures in conditions of</td>
</tr>
<tr>
<td></td>
<td></td>
<td>the 10-days-long camp for 24 children who are from families</td>
</tr>
<tr>
<td></td>
<td></td>
<td>with many children and who are disposed to the violation of the</td>
</tr>
<tr>
<td></td>
<td></td>
<td>low.</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantees, based upon the</td>
<td>501,85$</td>
</tr>
<tr>
<td></td>
<td>most recent report you received from your grantees:</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantees has, to your knowledge, used any portion</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>of the grant for a purpose that is not charitable or</td>
<td></td>
</tr>
<tr>
<td></td>
<td>educational:</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantees:</td>
<td>28/09/01</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have</td>
<td>Date of checking – 28/09/01 Remarks are absent</td>
</tr>
<tr>
<td></td>
<td>made of your grantees’s reports:</td>
<td></td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Youth Public Organization “Compass Club”

Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The name and address of the organization receiving your grant:</td>
<td>Children kozak fellowship in Volodymyrchnna “Pagin”</td>
</tr>
<tr>
<td></td>
<td></td>
<td>34300 urban village Volodymerec</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gorkogo str. 2 b.</td>
</tr>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization:</td>
<td>12/04/02 498,12$</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant:</td>
<td>01/04/02 – 01/09/02</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant:</td>
<td>Improving level of legal knowledge of children and youth in Volodymirevec region by creating an informational-methodical center “Prominnya”</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantee, based upon the</td>
<td>498,12$</td>
</tr>
<tr>
<td></td>
<td>most recent report you received from your grantee:</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantee has, to your knowledge, used</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>any portion of the grant for a purpose that is not</td>
<td></td>
</tr>
<tr>
<td></td>
<td>charitable or educational:</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantee:</td>
<td>18/09/02</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have</td>
<td>Date of checking – 18/09/02 Financial report was filled in wrong. They altered report.</td>
</tr>
<tr>
<td></td>
<td>made of your grantee’s reports:</td>
<td></td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee:  Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
<th>The center of contribution to intellectual development of youth “Dispute Club” 65029 Odesa Nigenska str. 16b, ap. 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The date and amount of your grant to the organization:</td>
<td>11/06/01  468,40$</td>
</tr>
<tr>
<td>2.</td>
<td>The period covering your grant:</td>
<td>27/03/01 – 31/08/01</td>
</tr>
<tr>
<td>3.</td>
<td>The purpose of your grant:</td>
<td>Increasing the level of feeling for law and order and formation of lawful culture of pupils and teachers of secondary schools, special educational institutions and students of higher educational institutions by means of conducting the cycle of special organized classes and providing methodic and informational help for schools and public organizations.</td>
</tr>
<tr>
<td>5.</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>468,40$</td>
</tr>
<tr>
<td>6.</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td>7.</td>
<td>The dates of the reports you received from your grantee:</td>
<td>26/09/01</td>
</tr>
<tr>
<td>8.</td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
<td>Date of checking – 26/09/01 Remarks are absent</td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS
Mott Foundation Grantee:  Youth Public Organization “Compass Club”
Grant Number:  20-303

Please provide us with the following information, using a separate page for each grantee:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The name and address of the organization receiving your grant:</td>
</tr>
<tr>
<td></td>
<td>The center of contribution to intellectual development of youth “Dispute Club”</td>
</tr>
<tr>
<td></td>
<td>65029 Odesa</td>
</tr>
<tr>
<td></td>
<td>Nigenksa str. 16b, ap. 4</td>
</tr>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization:</td>
</tr>
<tr>
<td></td>
<td>03/04/02  498,12$</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant:</td>
</tr>
<tr>
<td></td>
<td>01/04/02 – 31/08/02</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant:</td>
</tr>
<tr>
<td></td>
<td>To attract attention of local business structures to educational youth programs</td>
</tr>
<tr>
<td></td>
<td>which are implementing by public organizations.</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantee, based upon the most recent report you received</td>
</tr>
<tr>
<td></td>
<td>from your grantee:</td>
</tr>
<tr>
<td></td>
<td>498,12$</td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a</td>
</tr>
<tr>
<td></td>
<td>purpose that is not charitable or educational:</td>
</tr>
<tr>
<td></td>
<td>No</td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantee:</td>
</tr>
<tr>
<td></td>
<td>07/09/02</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have made of your</td>
</tr>
<tr>
<td></td>
<td>grantee’s reports:</td>
</tr>
<tr>
<td></td>
<td>Date of checking – 07/09/02 Remarks are absent</td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS
Mott Foundation Grantee: Youth Public Organization "Compass Club"

Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
<th>Youth public organization “Social help for the youth” 02068 Kyiv Oliynyka str. 21</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>The date and amount of your grant to the organization:</td>
<td>11/06/01 167,28$</td>
</tr>
<tr>
<td></td>
<td>The period covering your grant:</td>
<td>01/06/01 – 15/08/01</td>
</tr>
<tr>
<td></td>
<td>The purpose of your grant:</td>
<td>Prophylactic of negative appearance in youth environment and involvement youth of Kharkiv region of Kyiv City to active public life, volunteerism movement.</td>
</tr>
<tr>
<td></td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>167,28$</td>
</tr>
<tr>
<td></td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>The dates of the reports you received from your grantee:</td>
<td>18/08/01</td>
</tr>
<tr>
<td></td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
<td>Date of checking – 18/08/01Remarks are absent</td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization "Compass Club"
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
<th>Youth public organization “UNECO” 02068 Kyiv Oliynyka str. 21</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>The date and amount of your grant to the organization:</td>
<td>09/06/01 - 23/07/01</td>
</tr>
<tr>
<td>3.</td>
<td>The period covering your grant:</td>
<td>12/06/01 167,28$</td>
</tr>
<tr>
<td>4.</td>
<td>The purpose of your grant:</td>
<td>Turning attention of the inhabitants of Kharkivskiy district of Kyiv to the ecological problems of the district and involving the youth to active work on preserving the environment.</td>
</tr>
<tr>
<td>5.</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>167,28$</td>
</tr>
<tr>
<td>6.</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td>7.</td>
<td>The dates of the reports you received from your grantee:</td>
<td>28/08/01</td>
</tr>
<tr>
<td>8.</td>
<td>The date and results of any independent verification you have made of your grantee's reports:</td>
<td>Date of checking – 28/08/01 Remarks are absent</td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

|   | The name and address of the organization receiving your grant: | New ideas fund “Socium-Eco-Art”  
99040 Sevastopol  
Chrystalyova 79b/65 |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization:</td>
<td>01/05/01-15/09/01</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant:</td>
<td>22/06/01 371.93$</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant:</td>
<td>Teenage and youth consciousness rising; forming the team of youth leaders for spreading the ideas of healthy way of living, who are able to use the experience they have got during the project in the self-government of schools, technical schools, higher educational institutions, public organizations.</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>371.93$</td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantee:</td>
<td>30/09/01</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
<td>Date of checking – 30/09/01Remarks are absent</td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
<th>Youth Christian Organization “Vytannya” 79049 Lviv Kolomyska str. 7 ap. 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization:</td>
<td>28/04/01 498,43$</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant:</td>
<td>27/03/01 – 31/08/01</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant:</td>
<td>Increasing the work effectiveness of the teachers who work in the youth organizations in Lviv.</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>498,43$</td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantee:</td>
<td>17/09/01</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
<td>Date of checking – 17/09/01Remarks are absent</td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Please provide us with the following information, using a separate page for each grantee:

|   | The name and address of the organization receiving your grant: | Children and youth organization “City of masters”  
|   | Konstantynivka  
|   | Lomonosova 150b  
| 2. | The date and amount of your grant to the organization: | 23/04/02  
|   | 494,36$  
| 3. | The period covering your grant: | 01/04/02 – 01/09/02  
| 4. | The purpose of your grant: | Carry out educational program concerning ecological behavior for 15 pupils from privileged category during rest in camping in national preserve Slavyanogirrya.  
| 5. | The amounts spent by your grantee, based upon the most recent report you received from your grantee: | 494,36$  
| 6. | Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational: | No  
| 7. | The dates of the reports you received from your grantee: | 24/09/02  
| 8. | The date and results of any independent verification you have made of your grantee’s reports: | Date of checking – 24/09/02 Not all annexes were sent first.  

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Department of national Ukrainian scout’s organization in Krematorsk 84331 Krematorsk dvorcova 67b/71</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The date and amount of your grant to the organization:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>03/04/01 498,12$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The period covering your grant:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>01/04/02 – 01/07/02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The purpose of your grant:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>Give opportunity for children from poor families and families who visit People’s home to have permanent possibility to use playing ground especially during meetings and activities.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.</td>
<td>498,12$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>No</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The dates of the reports you received from your grantee:</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.</td>
<td>18/09/02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The date and results of any independent verification you have made of your grantee’s reports:</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.</td>
<td>Date of checking – 18/09/02 Remarks are absent</td>
</tr>
</tbody>
</table>

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Grant Number: 20-303

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<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Center of youth women initiative 65113 Odesa Academica Glyshko str. 6-A ap. 109</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The date and amount of your grant to the organization:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>25/04/02 496,62$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The period covering your grant:</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>01/04/02 - 25/04/02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The purpose of your grant:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Creating free day nursery for children from student’s family in hospice of Odesa National University (ONU) and Odesa National Polytechnical University (ONPU)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>496,62$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>No</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The dates of the reports you received from your grantee:</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>18/09/02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>The date and results of any independent verification you have made of your grantee’s reports:</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Date of checking – 18/09/02 Remarks are absent</td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS
Mott Foundation Grantee: Youth Public Organization “Compass Club”

Grant Number: 20-303

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<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>The name and address of the organization receiving your grant:</td>
</tr>
<tr>
<td>2.</td>
<td>The date and amount of your grant to the organization:</td>
</tr>
<tr>
<td>3.</td>
<td>The period covering your grant:</td>
</tr>
<tr>
<td>4.</td>
<td>The purpose of your grant:</td>
</tr>
<tr>
<td>5.</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
</tr>
<tr>
<td>6.</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
</tr>
<tr>
<td>7.</td>
<td>The dates of the reports you received from your grantee:</td>
</tr>
<tr>
<td>8.</td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
</tr>
</tbody>
</table>

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”
Grant Number: 20-303

Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant: Regional youth organization “Rivne’s neighborhood of Plast – National scout’s organization of Ukraine” 33028 Rivne Petlyry str. 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization: 12/04/02 469,92$</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant: 01/05/02 – 31/08/02</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant: Lay the foundation of changes in social orientation of 15 teenagers who are inclined to violation of the law through educational influence on them during participation in camping of Plast.</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee: 469,92$</td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational: No</td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantee: 18/09/02</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have made of your grantee’s reports: Date of checking – 18/09/02 Remarks are absent</td>
</tr>
</tbody>
</table>

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee: Youth Public Organization “Compass Club”

Grant Number: 20-303
Please provide us with the following information, using a separate page for each grantee:

<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
<th>Charitable organization “Krunycya” (Well) for children with impaired eyesight. Kyiv Volzka 12-A</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>The date and amount of your grant to the organization:</td>
<td>30/04/02 406,02$</td>
</tr>
<tr>
<td>3.</td>
<td>The period covering your grant:</td>
<td>01/05/02 – 01/09/02</td>
</tr>
<tr>
<td>4.</td>
<td>The purpose of your grant:</td>
<td>To involve children with impaired eyesight to generally useful work through ecological-sanitary camp.</td>
</tr>
<tr>
<td>5.</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>406,02$</td>
</tr>
<tr>
<td>6.</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td>7.</td>
<td>The dates of the reports you received from your grantee:</td>
<td>08/10/02</td>
</tr>
<tr>
<td>8.</td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
<td>Date of checking – 08/10/02 Remarks are absent</td>
</tr>
</tbody>
</table>

**EXHIBIT H**

**GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS**

Mott Foundation Grantee: **Youth Public Organization “Compass Club”**

Grant Number: **20-303**

Please provide us with the following information, using a separate page for each grantee:
<table>
<thead>
<tr>
<th></th>
<th>The name and address of the organization receiving your grant:</th>
<th>Youth ecological center of Dnipro region in Kyiv 02092 Kyiv Laza str. 15</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>The date and amount of your grant to the organization:</td>
<td>12/04/02 498,12$</td>
</tr>
<tr>
<td>3</td>
<td>The period covering your grant:</td>
<td>01/04/02 – 15/09/02</td>
</tr>
<tr>
<td>4</td>
<td>The purpose of your grant:</td>
<td>Interest and involve youth in solution problems of environment. Familiarize youth with different model of preservation of the environment in the examples of work ecological youth organization.</td>
</tr>
<tr>
<td>5</td>
<td>The amounts spent by your grantee, based upon the most recent report you received from your grantee:</td>
<td>498,12$</td>
</tr>
<tr>
<td>6</td>
<td>Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational:</td>
<td>No</td>
</tr>
<tr>
<td>7</td>
<td>The dates of the reports you received from your grantee:</td>
<td>26/09/02</td>
</tr>
<tr>
<td>8</td>
<td>The date and results of any independent verification you have made of your grantee’s reports:</td>
<td>Date of checking – 26/09/02 Remarks are absent</td>
</tr>
</tbody>
</table>

4/8/99
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Public Policy Associates, Inc.  
   119 Pere Marquette  
   Lansing, MI 48912-1231

2. Date and amount of grant (2002-02720):  
   October 22, 2002 $47,604  
   Total Paid $47,604

3. Purpose for which grant was made:  
   To analyze the future sustainability of the city of Flint.

4. Amount expended:  
   December 31, 2002 $10,445  
   Total $10,445

5. Whether grantee diverted any portion of funds:  
   No.

6. Date report received from grantee:  
   May 14, 2003

7. Date of verification of grantee report:  
   Grantee report reviewed June 18, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Public Policy Associates, Inc.
   119 Pere Marquette
   Lansing, MI 48912-1231

2. Date and amount of grant (2003-00725):

   July 9, 2003            $49,268
   Total Paid             $49,268

3. Purpose for which grant was made:

   To support a planning process to reshape Michigan's workforce development system.

4. Amount expended:

   Total                   $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Rebirth of Crimea Foundation
   Bakhchisaray, Rechnaya str. 125 "a"
   98400 Crimea
   UKRAINE

2. Date and amount of grant (2000-00493):

   July 20, 2001 $40,000
   July 20, 2001 $40,000
   Total Paid $80,000

3. Purpose for which grant was made:

   To improve ethnic relations in Crimea.

4. Amount expended:

   December 31, 2001 $9,211
   December 31, 2002 $30,789
   Total $40,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 26, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Regional Center for the Development of Nonprofit Organizations Rijeka
   Blaza Polica 2/4
   HR-51 0000 Rijeka
   CROATIA

2. Date and amount of grant (2001-01082):
   December 21, 2001 $16,100
   February 22, 2002 $18,500
   February 21, 2003 $10,400
   Total Paid $45,000

3. Purpose for which grant was made:
   To build the capacity of the nonprofit sector in western Croatia.

4. Amount expended:
   December 31, 2001 $9,300
   December 31, 2002 $23,555
   Total $32,855

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   February 6, 2003

7. Date of verification of grantee report:
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  

   Regional Development Agency "Donbass"  
   133 Shevchenko Boulevard, Room 502  
   83052 Donetsk  
   UKRAINE  

2. Date and amount of grant (2000-00105.01):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 31, 2001</td>
<td>$46,000</td>
</tr>
<tr>
<td>May 7, 2002</td>
<td>$34,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$80,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:  
   To support efforts to engage Ukrainian citizens in their communities.  

4. Amount expended:  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$19,645</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$40,569</td>
</tr>
<tr>
<td>June 30, 2003</td>
<td>$19,786</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$80,000</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   July 30, 2003  

7. Date of verification of grantee report:  
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Regional Development Agency "Donbass"
   133 Shevchenko Boulevard, Room 502
   83052 Donetsk
   UKRAINE

2. Date and amount of grant (2000-00105.02):

   October 17, 2003       $64,550
   Total Paid             $64,550

3. Purpose for which grant was made:

   To support efforts to engage Ukrainian citizens in their communities.

4. Amount expended:

   Total                    $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Research Project on Nonprofit Organizations
   39 Thaly Kalman str.
   1096 Budapest
   HUNGARY

2. Date and amount of grant (2001-00173):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 20, 2001</td>
<td>$54,500</td>
</tr>
<tr>
<td>July 20, 2001</td>
<td>$54,500</td>
</tr>
<tr>
<td>April 5, 2002</td>
<td>$23,500</td>
</tr>
</tbody>
</table>
   Total Paid     | $132,500 |

3. Purpose for which grant was made:

   To support the development of the Hungarian nonprofit sector.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$9,644</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$44,856</td>
</tr>
<tr>
<td>August 31, 2003</td>
<td>$23,500</td>
</tr>
</tbody>
</table>
   Total             | $78,000 |

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 22, 2003

7. Date of verification of grantee report:

   Grantee report reviewed November 11, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Reseaux pour la Culture en Europe
   51, rue de Maubeuge
   F-75009 Paris
   FRANCE

2. Date and amount of grant (2001-00944):
   October 12, 2001       $50,000
   May 7, 2002            $25,000
   Total Paid             $75,000

3. Purpose for which grant was made:
   To support regional cooperation and leadership development in the Balkans.

4. Amount expended:
   December 31, 2001      $50,000
   December 31, 2002      $25,000
   Total                 $75,000

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   May 8, 2003

7. Date of verification of grantee report:
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Resource Center for Roma Communities
   Tebei 21
   3 400 Chuj-Napoca
   ROMANIA

2. Date and amount of grant (2001-01101):
   December 21, 2001 $25,000
   August 30, 2002 $25,000
   Total Paid $50,000

3. Purpose for which grant was made:
   To build the capacities of ethnically diverse Romanian communities.

4. Amount expended:
   December 31, 2002 $26,457
   Total $26,457

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   January 29, 2003

7. Date of verification of grantee report:
   Grantee report reviewed March 27, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Romanian Association for Community Development
   Str. Aurora 9B, ap1, sec. 1
   Bucharest
   ROMANIA

2. Date and amount of grant (1999-00311.01):

   May 25, 2001       $51,780
   August 2, 2002     $48,180
   Total Paid         $99,960

3. Purpose for which grant was made:

   To support an organization that empowers citizens from poor and disadvantaged communities to take action to improve local development.

4. Amount expended:

   December 31, 2001   $51,780
   December 31, 2002    $48,180
   Total               $99,960

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   October 2, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Russian Center for Citizenship Education
   31/1 Dimitrova St. Suite 20
   St. Petersburg 192288
   RUSSIA

2. Date and amount of grant (1999-00303.01):

   October 11, 2002     $50,000
   September 19, 2003   $30,000
   Total Paid           $80,000

3. Purpose for which grant was made:

   To engage Russian citizens in their society and improve local government through increased dialogue between officials and the public.

4. Amount expended:

   December 31, 2002     $6,117
   July 31, 2003         $28,778
   Total                $34,895

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 3, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   SA National Anti-Discrimination Forum (Faze 2)
   41 De Korte Street, 4th Floor, Sable Centre
   Braamfontein 2017
   SOUTH AFRICA

2. Date and amount of grant (2003-00138):

   May 2, 2003          $62,500
   Total Paid          $62,500

3. Purpose for which grant was made:

   To support an organization created to address the challenges of racism in South Africa.

4. Amount expended:

   September 30, 2003    $62,500
   Total                $62,500

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   October 15, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Sage Foundation  
   680-220 Cambie Street  
   CANADA

2. Date and amount of grant (2000-00286.02):  
   December 5, 2003 $6,250  
   Total Paid $6,250

3. Purpose for which grant was made:
   To support a network of Canadian non-governmental organizations working to promote reform in international financial institutions.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
Satyagraha - In Pursuit of Truth  
122 Invernessse, 49 South Ridge Road  
Durban 4053  
SOUTH AFRICA  

2. Date and amount of grant (2002-00152):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 30, 2002</td>
<td>$18,108</td>
</tr>
<tr>
<td>February 7, 2003</td>
<td>$18,108</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$36,216</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:  
To support a nonprofit organization created to promote the new democratic values and ethos of the Constitution and Bill of Rights.  

4. Amount expended:  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2002</td>
<td>$2,132</td>
</tr>
<tr>
<td>October 31, 2002</td>
<td>$3,506</td>
</tr>
<tr>
<td>March 31, 2003</td>
<td>$451</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$6,089</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:  
No.  

6. Date report received from grantee:  

September 13, 2003  

7. Date of verification of grantee report:  
Grantee report reviewed October 8, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  
Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:  

1. Name and Address  

Sedibeng Centre for Organisational Effectiveness  
Sable Centre, 6th Floor, 41 De Korte Street  
Johannesburg, Braamfontein 2001  
SOUTH AFRICA  

2. Date and amount of grant (2000-00113):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 5, 2000</td>
<td>$100,000</td>
</tr>
<tr>
<td>June 8, 2001</td>
<td>$100,000</td>
</tr>
<tr>
<td><strong>Total Paid</strong></td>
<td><strong>$200,000</strong></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:  

To support efforts to strengthen the institutional capacity of non-governmental organizations and encourage the growth of nonprofit leaders.

4. Amount expended:  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 28, 2002</td>
<td>$135,629</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$135,629</strong></td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:  

No.

6. Date report received from grantee:  

September 23, 2003

7. Date of verification of grantee report:  

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Sedibeng Centre for Organisational Effectiveness
   Sable Centre, 6th Floor, 41 De Korte Street
   Johannesburg, Braamfontein 2001
   SOUTH AFRICA

2. Date and amount of grant (2000-00113.01):

   May 7, 2002               $100,000
   Total Paid               $100,000

3. Purpose for which grant was made:

   To promote a strong civil society through leadership and institutional capacity-building
   programs for non-governmental organizations.

4. Amount expended:

   February 28, 2003        $63,970
   August 31, 2003          $31,985
   Total                    $95,955

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 18, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   
   Sedibeng Centre for Organisational Effectiveness  
   Sable Centre, 6th Floor, 41 De Korte Street  
   Johannesburg, Braamfontein 2001  
   SOUTH AFRICA  

2. Date and amount of grant (2000-00113.02):  
   
   August 30, 2002 $15,861  
   Total Paid $15,861  

3. Purpose for which grant was made:  
   
   Grant increase to promote a strong civil society through leadership and institutional  
   capacity-building programs for non-governmental organizations.  

4. Amount expended:  
   
   August 31, 2003 $15,861  
   Total $15,861  

5. Whether grantee diverted any portion of funds:  
   
   No.  

6. Date report received from grantee:  
   
   September 18, 2003  

7. Date of verification of grantee report:  
   
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:  

1. Name and Address  
   Sedibeng Centre for Organisational Effectiveness  
   Sable Centre, 6th Floor, 41 De Korte Street  
   Johannesburg, Braamfontein 2001  
   SOUTH AFRICA  

2. Date and amount of grant (2001-00695):  
   October 26, 2001  $100,000  
   November 14, 2003  $100,000  
   Total Paid  $200,000  

3. Purpose for which grant was made:  
   To provide leadership development training to non-governmental organizations.  

4. Amount expended:  
   Total  $0  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Continuous attempts have been made to receive the required reports from the grantee.  

7. Date of verification of grantee report:  
   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211327

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

    Shorebank Corporation
    71st and Jeffery Boulevard
    Chicago, IL 60649-2096

2. Date and amount of grant (1991-00410):

    June 9, 1992 $450,000
    Total Paid  $450,000

3. Purpose for which grant was made:

    To remove obstacles to small business growth in Michigan's upper peninsula communities
    by coordinating the delivery of credit, training, and development services.

4. Amount expended:

    December 31, 1992 $450,000
    Total            $450,000

5. Whether grantee diverted any portion of funds:

    No.

6. Date report received from grantee:

    April 1, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities

Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Shorebank Corporation
   71st and Jeffery Boulevard
   Chicago, IL 60649-2096

2. Date and amount of grant (1995-00343):

   January 26, 1996          $250,000
   June 10, 1997            $1,495,800
   Total Paid               $1,745,800

3. Purpose for which grant was made:

   To assist in the creation of a development bank that will focus on housing and commercial development in Detroit.

4. Amount expended:

   December 31, 1996        $250,000
   December 31, 1997        $1,495,800
   Total                    $1,745,800

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 15, 2003

7. Date of verification of grantee report:

   Grantee report reviewed May 19, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Slovak Donors Forum  
   Bastová 5  
   811 03 Bratislava  
   SLOVAKIA

2. Date and amount of grant (2000-42991):

   August 31, 2001       $25,000  
   February 22, 2002     $20,000  
   Total Paid            $45,000

3. Purpose for which grant was made:

   To support an association of grantmakers created to improve philanthropy in Slovakia.

4. Amount expended:

   December 31, 2001    $13,309  
   December 31, 2002    $31,691  
   Total                $45,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 6, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Slovak Donors Forum
   Bastová 5
   811 03 Bratislava
   SLOVAKIA

2. Date and amount of grant (2000-42991.01):

   April 18, 2003    $20,000
   Total Paid      $20,000

3. Purpose for which grant was made:

   To support an association of grantmakers created to improve philanthropy in Slovakia.

4. Amount expended:

   Total
   $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MQTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Social Policy Research Associates
   1330 Broadway, Suite 1426
   Oakland, CA 94612-2513

2. Date and amount of grant (1999-00423):

   December 21, 1999 $107,108
   January 24, 2001 $107,154
   January 2, 2002  $111,017
   Total Paid        $325,279

3. Purpose for which grant was made:

   To support the assessment of successful school and school-to-career program
   grantmaking.

4. Amount expended:

   December 31, 2000 $91,427
   December 31, 2001 $88,627
   December 31, 2002 $127,926
   Total              $307,980

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 7, 2003

7. Date of verification of grantee report:

   Grantee report reviewed April 8, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Social Systems Research Institute
   503 S. Saginaw Street, Suite 1434
   Flint, MI 48502-1820

2. Date and amount of grant (2001-00072):
   May 23, 2001       $32,500
   Total Paid        $32,500

3. Purpose for which grant was made:
   To update a quality-of-life study of Flint and Genesee County.

4. Amount expended:
   June 30, 2002      $32,500
   Total             $32,500

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   September 19, 2003

7. Date of verification of grantee report:
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  

   Social Systems Research Institute  
   503 S. Saginaw Street, Suite 1434  
   Flint, MI 48502-1820  

2. Date and amount of grant (2001-00072.01):  

   October 25, 2001 $77,513  
   Total Paid $77,513  

3. Purpose for which grant was made:  

   To update a quality-of-life study of Flint and Genesee County.  

4. Amount expended:  

   June 30, 2002 $77,513  
   Total $77,513  

5. Whether grantee diverted any portion of funds:  

   No.  

6. Date report received from grantee:  

   November 12, 2002  

7. Date of verification of grantee report:  

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Social Systems Research Institute
   503 S. Saginaw Street, Suite 1434
   Flint, MI 48502-1820

2. Date and amount of grant (2001-00072.02):

   July 16, 2002    $16,250

   Total Paid    $16,250

3. Purpose for which grant was made:

   Grant increase to update a quality-of-life study of Flint and Genesee County.

4. Amount expended:

   Total    $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 31, -4714

7. Date of verification of grantee report:

   Grantee report reviewed December 31, -4714. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:

1. Name and Address

   Social Systems Research Institute  
   503 S. Saginaw Street, Suite 1434  
   Flint, MI 48502-1820

2. Date and amount of grant (2001-00072.03):

   November 19, 2002  $16,250  
   Total Paid  $16,250

3. Purpose for which grant was made:

   Grant increase to update a quality-of-life study of Flint and Genesee County.

4. Amount expended:

   Total  $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 31, -4714

7. Date of verification of grantee report:

   Grantee report reviewed December 31, -4714. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   South African Institute for Advancement
   First Floor, the Cape Quarter,
   Green Point
   Cape Town 8005
   SOUTH AFRICA

2. Date and amount of grant (2003-01917):

   December 19, 2003 $40,000
   Total Paid $40,000

3. Purpose for which grant was made:

   To support efforts to enhance the capacity and fundraising skills of women leaders in the nonprofit sector.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:

1. Name and Address

   South African National NGO Coalition  
   10th Floor Auckland House, Corner Smith and Biccard Street  
   Braamfontein 2017  
   SOUTH AFRICA

2. Date and amount of grant (1998-00240):

   March 5, 1999 $100,000  
   November 17, 2000 $100,000  
   August 3, 2001 $100,000  
   Total Paid $300,000

3. Purpose for which grant was made:

   To support a membership organization of non-governmental organizations created to strengthen the nonprofit sector.

4. Amount expended:

   March 31, 2000 $100,000  
   March 31, 2001 $100,000  
   March 31, 2002 $100,000  
   Total $300,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 19, 2003

7. Date of verification of grantee report:

   Grantee report reviewed August 20, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Southern African Grantmakers Association  
   2nd Floor, Braamfontein Centre, Jorissen Street  
   Braamfontein 2001  
   SOUTH AFRICA

2. Date and amount of grant (2001-01399.01):

   June 7, 2002       $62,500
   August 8, 2003    $62,500
   Total Paid        $125,000

3. Purpose for which grant was made:

   To support a member organization of grantmakers in southern Africa.

4. Amount expended:

   March 31, 2003    $62,500
   Total            $62,500

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 25, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Southern African Grantmakers Association
   2nd Floor, Braamfontein Centre, Jorissen Street
   Braamfontein 2001
   SOUTH AFRICA

2. Date and amount of grant (2001-01399.02):

   October 17, 2003   $50,000
   Total Paid   $50,000

3. Purpose for which grant was made:

   Grant increase to support a membership organization of grantmakers in southern Africa.

4. Amount expended:

   Total   $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Southern Development Bancorporation
   605 Main Street, Suite 202
   Arkadelphia, AR 71923

2. Date and amount of grant (1987-00045):
   December 21, 1987 $150,000
   Total Paid $150,000

3. Purpose for which grant was made:

   To purchase, through a program-related investment, one investment unit of voting stock in
   the Southern Development Bancorporation, incorporated in 1986 to implement a new
   approach for developing rural and economically depressed communities in Arkansas.

4. Amount expended:
   December 31, 1988 $150,000
   Total $150,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 24, 2003

7. Date of verification of grantee report:

   Grantee report reviewed April 24, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Southern Russia Resource Center
   114 Starokubanskaya Street, Office 302-303
   Krasnodar 350058
   RUSSIA

2. Date and amount of grant (2000-00400):
   
   December 1, 2000       $50,000
   December 14, 2001      $49,995
   Total Paid            $99,995

3. Purpose for which grant was made:

   To support a non-governmental organization network in southern Russia.

4. Amount expended:

   December 31, 2000       $6,976
   December 31, 2001      $39,005
   August 31, 2002        $54,014
   Total                  $99,995

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 29, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Spiralis
   Manesova 39
   120 00 Prague
   CZECH REPUBLIC

2. Date and amount of grant (2000-00532):

   June 22, 2001 $35,000
   March 8, 2002 $25,000
   Total Paid $60,000

3. Purpose for which grant was made:

   To support an organization created to promote better communication among non-governmental organizations and their constituents.

4. Amount expended:

   December 31, 2001 $35,000
   December 31, 2002 $25,000
   Total $60,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 22, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOIT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Spirals Trust
   Room 6, Carlton Centre
   109 High Street
   Grahamstown North 6148
   SOUTH AFRICA

2. Date and amount of grant (2002-00428):

   December 6, 2002          $25,000
   September 5, 2003         $25,000
   Total Paid                $50,000

3. Purpose for which grant was made:

   To support an organization created to assist South Africans in meeting the challenge of
   identity in their transition from apartheid to democracy.

4. Amount expended:

   February 28, 2003         $8,937
   Total                      $8,937

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 5, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Spitfire Strategies
1500 21st Street, NW
Washington, DC 20036-1000

2. Date and amount of grant (2003-01671):

   October 28, 2003       $50,000
   Total Paid             $50,000

3. Purpose for which grant was made:
   To raise awareness of the rising high school dropout rate.

4. Amount expended:

   Total                    $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   SPLIT Non-Governmental Organizations Support Network  
   Szpitalna 5/5  
   00-031 Warsaw  
   POLAND

2. Date and amount of grant (2003-00358):

   September 5, 2003       $37,500
   Total Paid              $37,500

3. Purpose for which grant was made:

   To support a national network of nonprofit support centers in Poland.

4. Amount expended:

   Total                   $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c
Statement of Expenditure Responsibility for:

1. Name and Address

   Stefan Batory Foundation
   10a Sapiezenska Street
   00-215 Warsaw
   POLAND

2. Date and amount of grant (2001-02174):

   February 22, 2002 $100,000
   February 21, 2003 $100,000
   Total Paid $200,000

3. Purpose for which grant was made:

   To develop institutional capacity and financial sustainability.

4. Amount expended:

   December 31, 2002 $79,731
   Total $79,731

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 7, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Stefan Batory Foundation
10a Sapiezyńska Street
00-215 Warsaw
POLAND

2. Date and amount of grant (2001-02174.01):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 13, 2002</td>
<td>$5,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$5,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To develop institutional capacity and financial sustainability.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$5,000</td>
</tr>
<tr>
<td>Total</td>
<td>$5,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 7, 2003

7. Date of verification of grantee report:

Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.


CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Steve Biko Foundation  
   11th Floor Braamfontein Centre  
   23 Jorissen Street, Braamfontein  
   Johannesburg 2001  
   SOUTH AFRICA

2. Date and amount of grant (2001-01724):

   January 2, 2002  $37,500  
   February 21, 2003  $37,500  
   Total Paid  $75,000

3. Purpose for which grant was made:

   To support an organization created to bring together South African youth of diverse  
   racial, ethnic and class backgrounds.

4. Amount expended:

   March 31, 2002  $37,500  
   March 31, 2003  $37,500  
   Total  $75,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 19, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Stichting Advice and Investigation for Development and Environment
   Donker Curtiusstraat 7-523
   1051 JL Amsterdam
   NETHERLANDS

2. Date and amount of grant (2000-00270.02):
   July 25, 2003 $75,000
   Total Paid $75,000

3. Purpose for which grant was made:
   To build the capacities of environmental non-governmental organizations to monitor and influence private international investments.

4. Amount expended:
   Total $0

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Stichting Forest Peoples Programme
   1c, Fosseway Business Centre, Stratford Road
   Moreton-in-Marsh FL56 9NQ
   UNITED KINGDOM

2. Date and amount of grant (1998-00494.01):

   June 8, 2001            $120,862
   May 31, 2002            $120,862
   March 21, 2003          $120,862
   Total Paid              $362,586

3. Purpose for which grant was made:

   To promote reform of multilateral development bank policies and programs that impact
   forests and forest-dwelling peoples in developing countries.

4. Amount expended:

   December 31, 2001      $102,819
   December 31, 2002      $119,493
   Total                  $222,312

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 7, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 13, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Stichting Global Reporting Initiative
   Keizersgracht 209
   1001 DT Amsterdam
   NETHERLANDS

2. Date and amount of grant (2001-00887.01):

   December 20, 2002    $208,333
   January 6, 2003      $291,667
   August 8, 2003       $125,000
   Total Paid           $625,000

3. Purpose for which grant was made:

   To support an initiative created to ensure transparent, independent and inclusive reporting processes.

4. Amount expended:

   December 31, 2002    $208,333
   Total                $208,333

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Stowarzyszenie Klon/Jawor
   ul. Szpitaina 5/5
   00-031 Warsaw
   POLAND

2. Date and amount of grant (1999-00203.01):

   March 22, 2002      $35,000
   May 16, 2003       $35,000
   Total Paid         $70,000

3. Purpose for which grant was made:

   To increase communication and networking within the Polish nonprofit sector and among
   Polish non-governmental organizations and citizens.

4. Amount expended:

   December 31, 2002   $23,290
   Total               $23,290

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 26, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Sustainability Institute of Canada
   615 Yonge Street, Suite 501
   CANADA

2. Date and amount of grant (2002-02006):

   July 11, 2003 $42,500
   Total Paid $42,500

3. Purpose for which grant was made:

   To support a network that provides organizational assistance to environmental nonprofit organizations in Ontario.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Swedish Federation of Rural Economy and Agricultural Societies  
   Hushallningsallskapens Forbund  
   Stortorget 7  
   111 29 Stockholm  
   SWEDEN

2. Date and amount of grant (2001-09415):

   October 11, 2002   $75,000
   March 7, 2003   $75,000
   Total Paid   $150,000

3. Purpose for which grant was made:

   To strengthen civil society in Central/Eastern European and former Soviet Union countries that are preparing for membership in the European Union.

4. Amount expended:

   December 31, 2002   $3,846
   Total   $3,846

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 26, 2003

7. Date of verification of grantee report:

   Grantee report reviewed February 26, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  

The Hatcher Group, LLC  
4340 East West Highway, Suite 912  
Bethesda, MD 20814-4447  

2. Date and amount of grant (2002-00826):  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>January 7, 2003</td>
<td>$205,000</td>
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<tr>
<td>September 16, 2003</td>
<td>$34,000</td>
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<tr>
<td>Total Paid</td>
<td>$239,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:  

To assist nonprofit organizations working to establish or expand Earned Income Tax Credit policies at the state level.  

4. Amount expended:  

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
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<tr>
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<tr>
<td>July 31, 2003</td>
<td>$136,084</td>
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<tr>
<td>Total</td>
<td>$151,084</td>
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5. Whether grantee diverted any portion of funds:  

No.  

6. Date report received from grantee:  

September 2, 2003  

7. Date of verification of grantee report:  

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:  

1. Name and Address  
The Union of Associations of Citizen Advice Bureaux  
ul. Sniadeckich 12/16 m. 17  
00-656 Warsaw  
POLAND  

2. Date and amount of grant (2001-02587):  
   
<table>
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<tr>
<td>June 7, 2002</td>
<td>$16,800</td>
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<tr>
<td>March 7, 2003</td>
<td>$31,500</td>
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<tr>
<td>Total Paid</td>
<td>$48,300</td>
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</table>

3. Purpose for which grant was made:  
   To support the development of civil society in Poland.  

4. Amount expended:  
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$12,588</td>
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<tr>
<td>Total</td>
<td>$12,588</td>
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</tbody>
</table>

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   February 26, 2003  

7. Date of verification of grantee report:  
   Grantee report reviewed February 27, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Topsfield Foundation  
   697 Pomfret Street  
   Pomfret, CT 06258-0203

2. Date and amount of grant (1998-00009):  

   August 18, 1998 $177,325  
   November 9, 1999 $186,325  
   Total Paid $363,650

3. Purpose for which grant was made:

   To establish the viability and parameters of the study circle process, and assess the potential for the process as a practical vehicle for addressing the issue of race relations.

4. Amount expended:

   August 31, 1999 $124,522  
   December 31, 2000 $187,504  
   April 30, 2002 $17,453  
   December 31, 2002 $1,004  
   June 30, 2003 $33,167  
   Total $363,650

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   October 16, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Topsfield Foundation
   697 Pomfret Street
   Pomfret, CT 06258-0203

2. Date and amount of grant (2000-00119):

   June 15, 2000          $125,000
   June 19, 2001          $125,000
   Total Paid             $250,000

3. Purpose for which grant was made:

   To support promising study circle projects at the community and state levels.

4. Amount expended:

   December 31, 2000      $85,195
   June 30, 2002          $89,593
   Total                  $174,788

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 12, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211272

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   Trasparencia, Sociedad Civil  
   Primera Privada de Acacias #107, Col. Reforma  
   Oaxaca de Juarez, Oaxaca C.P. 68050  
   MEXICO

2. Date and amount of grant (2000-00481):
   
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<th>Date</th>
<th>Amount</th>
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<tbody>
<tr>
<td>October 26, 2001</td>
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<tr>
<td>October 11, 2002</td>
<td>$100,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$200,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:
   To strengthen the capacity of Mexican grassroots groups and citizens' organizations to participate in national and international decisionmaking processes.

4. Amount expended:
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 31, 2001</td>
<td>$77,406</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$122,594</td>
</tr>
<tr>
<td>Total</td>
<td>$200,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   August 19, 2003

7. Date of verification of grantee report:
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Trasparencia, Sociedad Civil
   Primera Privada de Acacias #107, Col. Reforma
   Oaxaca de Juarez, Oaxaca C.P. 68050
   MEXICO

2. Date and amount of grant (2000-00481.01):

   June 13, 2003  $100,000
   Total Paid    $100,000

3. Purpose for which grant was made:

   To strengthen the capacity of Mexican grassroots groups and citizens' organizations to
   participate in national and international decisionmaking processes.

4. Amount expended:

   Total  $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Ukrainian Social Investment Fund
   vul. Lukianivska 77
   04071 Kyiv
   UKRAINE

2. Date and amount of grant (2001-01079):

   November 30, 2001        $45,000
   November 30, 2001        $45,000
   March 8, 2002            $45,000
   Total Paid               $135,000

3. Purpose for which grant was made:

   To promote a community-based approach to social investment in Ukraine.

4. Amount expended:

   December 31, 2001       $12,967
   December 31, 2002       $77,033
   Total                   $90,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 6, 2003

7. Date of verification of grantee report:

   Grantee report reviewed March 27, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  
Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:  

1. Name and Address  
   Ukrainian Step by Step Foundation  
   vul. Pushkinska 9, kv. 4  
   01034 Kyiv  
   UKRAINE  

2. Date and amount of grant (2002-02318):  
   March 7, 2003 $57,425  
   Total Paid $57,425  

3. Purpose for which grant was made:  
   To create an effective community development model in Ukraine through school and community partnerships.  

4. Amount expended:  
   Total $0  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Report is not required until fiscal year 2004.  

7. Date of verification of grantee report:  
   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c  

Statement of Expenditure Responsibility for:

1. Name and Address  
United Way of Poland  
ul. Koszykowa 14 m.1  
Warsaw 00-564  
POLAND

2. Date and amount of grant (1998-00355.01):

   May 25, 2001 $45,000  
   March 22, 2002 $15,000

   Total Paid $60,000

3. Purpose for which grant was made:

   To develop, strengthen and expand the capacity of United Way of Poland.

4. Amount expended:

   December 31, 2001 $40,493  
   December 31, 2002 $19,507

   Total $60,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 1, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Urgewald
   Von Galen Strasse 4
   D-48336 Sassenberg
   GERMANY

2. Date and amount of grant (2000-00259.02):

   November 8, 2002      $80,000
   September 19, 2003    $80,000
   Total Paid            $160,000

3. Purpose for which grant was made:

   To promote sound environmental, social and development policies within international
   public- and private-sector financial institutions.

4. Amount expended:

   December 31, 2002      $44,519
   Total                  $44,519

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 27, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Uthungulu Community Foundation
   ZCBF Community Park, Business & Community Centre (Buscom Centre)
   South Central Arterial, Alton
   Richards Bay 3900
   SOUTH AFRICA

2. Date and amount of grant (1999-00439):

   March 2, 2001          $83,334
   June 7, 2002           $83,333
   August 22, 2003        $83,333
   Total Paid             $250,000

3. Purpose for which grant was made:

   To support a community foundation that serves the Uthungulu region of KwaZulu Natal.

4. Amount expended:

   February 28, 2002      $52,873
   February 28, 2003      $32,958
   Total                  $85,831

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   July 4, 2003

7. Date of verification of grantee report:

   Grantee report reviewed August 18, 2003. Additional verification considered unnecessary.
CHARLES STEWART MOFF FOUNATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   VOKA - Rural Organization of Community Activities
   Dolna 4
   Banska Bystrica 974 01
   SLOVAKIA

2. Date and amount of grant (1999-00194):
   September 16, 1999  $30,000
   December 15, 2000  $30,000
   August 3, 2001     $30,000
   Total Paid         $90,000

3. Purpose for which grant was made:
   To strengthen leadership and build capacity of informal citizen groups and
   non-governmental organizations in rural areas of Slovakia.

4. Amount expended:
   December 31, 1999  $1,574
   December 31, 2000  $25,287
   December 31, 2001  $19,630
   December 31, 2002  $18,891
   August 31, 2003    $24,618
   Total              $90,000

5. Whether grantee diverted any portion of funds:
   No.

6. Date report received from grantee:
   October 13, 2003

7. Date of verification of grantee report:
   Grantee report reviewed November 17, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Volunteer Center Association
   Nowolipie 9/11 str.
   00-150 Warsaw
   POLAND

2. Date and amount of grant (2000-00501):
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 16, 2001</td>
<td>$40,000</td>
</tr>
<tr>
<td>April 19, 2002</td>
<td>$40,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$80,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To strengthen volunteer centers in Poland and provide assistance to emerging centers in Central and Eastern Europe.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2001</td>
<td>$39,957</td>
</tr>
<tr>
<td>December 31, 2002</td>
<td>$40,043</td>
</tr>
<tr>
<td>Total</td>
<td>$80,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 25, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
   Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Volunteer Center Association
   Nowolipie 9/11 str.
   00-150 Warsaw
   POLAND

2. Date and amount of grant (2000-00501.01):
   
   January 24, 2003  $15,000
   Total Paid  $15,000

3. Purpose for which grant was made:

   To strengthen volunteer centers in Poland and Central/Eastern Europe.

4. Amount expended:

   Total  $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Volunteer Center Foundation
   Kekgolyo Street 20, 1st Floor 4/A
   1123 Budapest
   HUNGARY

2. Date and amount of grant (2002-00765):

   January 24, 2003        $35,000
   September 5, 2003      $25,000
   Total Paid             $60,000

3. Purpose for which grant was made:

   To support an organization created to promote volunteering in Hungary.

4. Amount expended:

   December 31, 2002      $6,272
   Total                  $6,272

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 11, 2003

7. Date of verification of grantee report:

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address
   
   Women's Hope, Education and Training (WHEAT) Trust
   Unit 17 BG Wyecroft Road
   Waverly Business Park
   Observatory
   Cape Town 7925
   SOUTH AFRICA

2. Date and amount of grant (1999-00374):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 13, 2000</td>
<td>$50,000</td>
</tr>
<tr>
<td>November 9, 2001</td>
<td>$50,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support the development of a fund dedicated to strengthening women's commitment to community development.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2000</td>
<td>$18,621</td>
</tr>
<tr>
<td>December 31, 2001</td>
<td>$32,193</td>
</tr>
<tr>
<td>June 30, 2002</td>
<td>$49,186</td>
</tr>
<tr>
<td>Total</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 17, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities 
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Women's Hope, Education and Training (WHEAT) Trust  
   Unit 17 BG Wyecroft Road  
   Waverly Business Park  
   Observatory  
   Cape Town 7925  
   SOUTH AFRICA

2. Date and amount of grant (1999-00374.01):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 12, 2002</td>
<td>$50,000</td>
</tr>
<tr>
<td>May 2, 2003</td>
<td>$50,000</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$100,000</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To support the development of a fund dedicated to strengthening women's involvement in community development and promoting a culture of giving.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>February 28, 2003</td>
<td>$50,000</td>
</tr>
<tr>
<td>Total</td>
<td>$50,000</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 17, 2003

7. Date of verification of grantee report:

   Grantee report reviewed April 22, 2003. Additional verification considered unnecessary.
Part VII-B - Statement of Regarding Activities
Line 5c
Statement of Expenditure Responsibility for:

1. Name and Address
   
   Women'sNet
   24 Pim Street, Newtown
   Johannesburg 2000
   SOUTH AFRICA

2. Date and amount of grant (1999-00087.02):
   
   September 19, 2003 $37,500
   Total Paid $37,500

3. Purpose for which grant was made:
   
   To provide current information on issues affecting women and developments regarding gender.

4. Amount expended:
   
   Total $0

5. Whether grantee diverted any portion of funds:
   
   No.

6. Date report received from grantee:
   
   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:
   
   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Workshop for Civic Initiatives Foundation
Knyaz Boris 178, 2nd Floor
1000 Sofia
BULGARIA

2. Date and amount of grant (2001-01085):

   December 21, 2001   $77,000
   February 21, 2003   $77,000
   Total Paid          $154,000

3. Purpose for which grant was made:

   To support an organization created to promote the development of local communities and grassroots efforts in Bulgaria.

4. Amount expended:

   December 31, 2001   $2,277
   December 31, 2002   $74,723
   Total               $77,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee.

7. Date of verification of grantee report:

   N/A
Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Workshop for Civic Initiatives Foundation
   Knyaz Boris I78, 2nd Floor
   1000 Sofia
   BULGARIA

2. Date and amount of grant (2001-01085.01):

   November 14, 2003 $75,000
   Total Paid $75,000

3. Purpose for which grant was made:

   To support an organization created to promote the development of local communities and
   grassroots efforts in Bulgaria.

4. Amount expended:

   Total $0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2004.

7. Date of verification of grantee report:

   N/A
CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data  
As Of December 31, 2003

Part VII-B - Statement of Regarding Activities  
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Workshop for Civic Initiatives Foundation  
   Knyaz Boris 178, 2nd Floor  
   1000 Sofia  
   BULGARIA

2. Date and amount of grant (2002-01200):
   
<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 30, 2002</td>
<td>$59,790</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$59,790</td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

   To analyze the development of non-governmental organizations and informal citizen groups in Bulgaria.

4. Amount expended:

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 31, 2002</td>
<td>$556</td>
</tr>
<tr>
<td>Total</td>
<td>$556</td>
</tr>
</tbody>
</table>

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   September 9, 2003

7. Date of verification of grantee report:

CHARLES STEWART MOTT FOUNDATION  
Employer Identification Number 38-1211227  

Form 990-PF, Supporting Data  
As Of December 31, 2003  

Part VII-B - Statement of Regarding Activities  
Line 5c  
Statement of Expenditure Responsibility for:  

1. Name and Address  
   Youth Development and Research Fund  
   19110 Montgomery Village Avenue, Suite 350  
   Gaithersburg, MD 20886-3704  

2. Date and amount of grant (2000-00308.01):  
   July 16, 2002 $85,000  
   Total Paid $85,000  

3. Purpose for which grant was made:  
   To support a national opinion poll on the subject of out-of-school youth and educational standards.  

4. Amount expended:  
   Total $0  

5. Whether grantee diverted any portion of funds:  
   No.  

6. Date report received from grantee:  
   Continuous attempts have been made to receive the required reports from the grantee.  

7. Date of verification of grantee report:  
   N/A
Part VII-B – Statement Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Shorebank Corporation
(Formerly Illinois Neighborhood Development Corporation)
71st and Jeffery Boulevard
Chicago, IL 60649-2096

2. Date and amount of grant (1976-00161 and 1981-00221):

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 27, 1976</td>
<td>$320,000</td>
<td>Convertible Debenture</td>
</tr>
<tr>
<td>January 12, 1982</td>
<td>$200,000</td>
<td>Preferred Stock – Series A</td>
</tr>
<tr>
<td>Total Paid</td>
<td>$520,000</td>
<td>Redemption of Stock</td>
</tr>
<tr>
<td></td>
<td>(102,781)</td>
<td>Converted to Common Stock–Redemption of fractional share</td>
</tr>
<tr>
<td>Net Investment</td>
<td>$416,243</td>
<td></td>
</tr>
</tbody>
</table>

3. Purpose for which grant was made:

To assist in the creation of a development bank that will focus on housing and commercial development in Detroit.

4. Amount expended:

A net of $416,243 invested in stockholders’ equity in Shorebank Corporation.

5. Whether grantee diverted any portion of funds:

No

6. Date report received from grantee:

April 6, 2004

7. Date of verification of grantee report:

Grantee’s audited financial statements reviewed April 7, 2004. Additional verification considered unnecessary.
Application for Extension of Time to File an Exempt Organization Return

File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box.
- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I: Automatic 3-Month Extension of Time — Only submit original (no copies needed)

Note: Form 990-T corporations requesting an automatic 6-month extension — check this box and complete Part I only.

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print
Name of Exempt Organization
CHARLES STEWART MOTT FOUNDATION

Employer Identification number
38-1211227

File by the
due date for
filing your
return. See
instructions
Number, street, and room or suite no. If a P.O. box, see instructions
503 SOUTH SAGINAW STREET, SUITE 1200

City, town or post office, state, and ZIP code. For a foreign address, see instructions
FLINT, MI 48502-1851

Check type of return to be filed (file a separate application for each return):

☐ Form 990
☐ Form 990-BL
☐ Form 990-EZ
☐ Form 990-PF
☐ Form 990-T (corporation)
☐ Form 990-T (sec. 401(a) or 408(a) trust)
☐ Form 990-T (trust other than above)
☐ Form 1041-A
☐ Form 1041

☐ If the organization does not have an office or place of business in the United States, check this box.

☐ If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _________. If this is for the whole group, check this box □. If it is for part of the group, check this box □ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month extension of time until AUGUST 15, 2004, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

☐ calendar year 2003 or
☐ tax year beginning ________, 20___, and ending ________, 20___.

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. $2,310,000

3b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. $2,750,000

3c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. NONE

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature □ TAX MANAGER Date □ 5-13-2004

For Paperwork Reduction Act Notice, see Instruction

Form 8868 (12-2000)
### Part II: Additional (not automatic) 3-Month Extension of Time — Must File Original and One Copy.

<table>
<thead>
<tr>
<th>Type or print</th>
<th>Name of Exempt Organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>File by the extended due date for filing the return</td>
<td>CHARLES STEWART MOTT FOUNDATION</td>
<td>38-1211227</td>
</tr>
<tr>
<td>if a P.O. box, see instructions</td>
<td>503 SOUTH SAGINAW STREET, SUITE 1200</td>
<td>For IRS use only</td>
</tr>
<tr>
<td>City, town or post office, state, and ZIP code. For a foreign address, see instructions</td>
<td>FLINT, MI 48502-1851</td>
<td></td>
</tr>
</tbody>
</table>

**Check type of return to be filed (File a separate application for each return):**

- [ ] Form 990
- [X] Form 990-EZ
- [ ] Form 990-T (sec. 401(a) or 406(a) trust)
- [ ] Form 1041-A
- [ ] Form 5227
- [ ] Form 8870
- [X] Form 990-BL
- [ ] Form 990-PF
- [ ] Form 990-T (trust other than above)
- [ ] Form 4720
- [ ] Form 6069

**STOP:** Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- [ ] If the organization does not have an office or place of business in the United States, check this box
- [ ] If this is for a Group Return, enter the organization’s four digit Group Exemption Number (GEN)
- [ ] If this is for the whole group, check this box
- [ ] If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1. I request an additional 3-month extension of time until **NOVEMBER 15**, 2004.
2. For calendar year 2003, or other tax year beginning _______20___ and ending _______20___.
3. If this tax year is less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period
4. State in detail why you need the extension. **TAXPAYER IS AWAITING INFORMATION FROM THIRD PARTIES, WHICH IS NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN. ADDITIONAL TIME TO FILE IS REQUESTED.**

**8a. If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.**

8b. If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.

**8c. Balance Due.** Subtract line 8a from line 8b. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

| $2,310,000 |
| $2,750,000 |
| $NONE |

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

**Signature: [Signature]**

**Title:** TAX MANAGER

**Date:** 8/11/2004

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**Notice to Applicant — To Be Completed by the IRS**

- [ ] We have approved this application. Please attach this form to the organization’s return.
- [ ] We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization’s return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization’s return.
- [ ] We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- [ ] We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
- [ ] Other

**Alternate Mailing Address** — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

<table>
<thead>
<tr>
<th>Name</th>
<th>PRICEWATERHOUSECOOPERS LLP, ATTN: DAVID TRIMNER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number and street (include suite, room, or apt. no.) Or a P.O. box number</td>
<td>1301 K STREET NW, SUITE 800W</td>
</tr>
<tr>
<td>City or town, province or state, and country (including postal or ZIP code)</td>
<td>WASHINGTON, DC 20005-3333</td>
</tr>
</tbody>
</table>

**Form 8868 (12-2000)**