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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation CHARLES STEWART MOTT FOUNDATION		A Employer identification number 38-1221227
Number and street (or P O box number if mail is not delivered to street address) 503 S. SAGINAW STREET		B Telephone number (810) 238-5651
City or town, state, and ZIP code FLINT, MI 48502-1851		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,230,528,471.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		350,178.	350,178.		STATEMENT 1
4 Dividends and interest from securities		27,995,055.	27,995,055.		STATEMENT 2
5a Gross rents		758,315.	758,315.		STATEMENT 3
b Net rental income or (loss) -1,304,073.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		53,308,456.			
b Gross sales price for all assets on line 6a 1,905,802,808					
7 Capital gain net income (from Part IV, line 2)			69,938,998.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		10,689,986.	-7,372,214.	0.	STATEMENT 5 /5A
12 Total. Add lines 1 through 11		93,101,990.	91,670,332.	0.	
13 Compensation of officers, directors, trustees, etc		2,493,454.	715,440.	0.	1,915,586.
14 Other employee salaries and wages		7,108,240.	1,855,274.	0.	5,186,321.
15 Pension plans, employee benefits		5,713,243.	1,229,560.	0.	5,178,003.
16a Legal fees STMT 6		382,716.	74,763.	0.	352,293.
b Accounting fees STMT 7		250,606.	43,061.	0.	191,536.
c Other professional fees STMT 8		2,164,778.	1,868,967.	0.	302,005.
17 Interest					
18 Taxes STMT 9		4,738,148.	0.	0.	16,716.
19 Depreciation and depletion STMT 9A		298,843.	178,052.	0.	
20 Occupancy		1,422,581.	735,658.	0.	679,329.
21 Travel, conferences, and meetings		783,944.	77,503.	0.	706,978.
22 Printing and publications		184,063.	64,458.	0.	116,380.
23 Other expenses STMT 10		843,457.	189,938.	0.	611,060.
24 Total operating and administrative expenses. Add lines 13 through 23		26,384,073.	7,032,674.	0.	15,256,207.
25 Contributions, gifts, grants paid		92,700,074.			107,416,161.
26 Total expenses and disbursements. Add lines 24 and 25		119,084,147.	7,032,674.	0.	122,672,368.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-25,982,157.			
b Net investment income (if negative, enter -0-)			84,637,658.		
c Adjusted net income (if negative, enter -0-)				0.	

3

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	24,291.	24,500.	24,500.
	2 Savings and temporary cash investments	147,581,159.	57,958,067.	57,958,067.
	3 Accounts receivable ▶ 63,931.			
	Less: allowance for doubtful accounts ▶	87,016.	63,931.	63,931.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	63,305.	79,564.	79,564.
	10a Investments - U.S. and state government obligations STMT 12	106,507,034.	82,459,231.	82,459,231.
	b Investments - corporate stock STMT 13	979,814,817.	840,879,464.	840,879,464.
	c Investments - corporate bonds STMT 14	82,915,219.	95,218,267.	95,218,267.
11 Investments - land, buildings, and equipment basis ▶ STMT 9A 9,809,743.				
Less accumulated depreciation ▶ STMT 9A 5,635,347.	4,296,697.	4,174,396.	7,316,950.	
12 Investments - mortgage loans				
13 Investments - other STMT 15	754,717,921.	1,143,462,412.	1,143,462,412.	
14 Land, buildings, and equipment basis ▶ 1,857,930.				
Less accumulated depreciation ▶	1,857,930.	1,857,930.	1,857,930.	
15 Other assets (describe ▶ STATEMENT 16)	2,015,038.	1,208,155.	1,208,155.	
16 Total assets (to be completed by all filers)	2,079,880,427.	2,227,385,917.	2,230,528,471.	
Liabilities	17 Accounts payable and accrued expenses	1,072,513.	1,061,297.	
	18 Grants payable	52,006,241.	38,039,005.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 17)	24,529,203.	24,008,604.	
23 Total liabilities (add lines 17 through 22)	77,607,957.	63,108,906.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	2,002,272,470.	2,164,277,011.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	2,002,272,470.	2,164,277,011.		
31 Total liabilities and net assets/fund balances	2,079,880,427.	2,227,385,917.		

Part III Analysis of Changes in Net Assets or Fund Balances

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)	1	2,002,272,470.
2 Enter amount from Part I, line 27a	2	-25,982,157.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 11	3	187,986,698.
4 Add lines 1, 2, and 3	4	2,164,277,011.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,164,277,011.

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 P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			69,947,380.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e 17,653.	9,271.	8,382.	69,938,998.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ... }	2	69,938,998.
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). If (loss), enter -0- in Part I, line 8	{ ... }	3	N/A

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.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	127,782,902.	1,887,218,268.	.067710
2008	93,971,917.	2,344,518,053.	.040082
2007	148,591,794.	2,666,794,024.	.055719
2006	135,329,085.	2,469,358,906.	.054803
2005	126,989,113.	2,370,941,102.	.053561

2 Total of line 1, column (d)	2	.271875
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	.054375
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	2,032,447,920.
5 Multiply line 4 by line 3	5	110,514,356.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	846,377.
7 Add lines 5 and 6	7	111,360,733.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	122,672,368.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	846,377.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	846,377.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	846,377.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	790,520.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	200,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	990,520.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
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	144,143.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input checked="" type="checkbox"/> 144,143. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		x
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		x
c Did the foundation file Form 1120-POL for this year?		x
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	x
3 Has the foundation 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	x
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	x
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	x
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	x
6 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
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	x
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> MI		
b If the answer is "Yes" to line 7, has the foundation 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 foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	x
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	x

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.MOTT.ORG	13	x	
14	The books are in care of GREG HOPTON Telephone no. (810) 766-1792 Located at 503 S. SAGINAW STREET, SUITE 1200, FLINT, MI ZIP+4 48502-1851			
15	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	15	N/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country SOUTH AFRICA	16	x	No

Part VII-B 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.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	x
c Did the foundation 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 2010?	1c	x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation 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 instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <div style="border: 1px solid black; height: 15px; width: 100%;"></div>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation 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 foundation had excess business holdings in 2010)	3b	x
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	x
b Did the foundation 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 2010?	4b	x

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (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
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (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 ☐ 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

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 instructions)?

Organizations relying on a current notice regarding disaster assistance check here ☐5b ☒c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **STATEMENT 21** ☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

6b ☒7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

N/A

7b ☐**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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 23				
	0.00	2,667,716.	1,123,601.	1,000.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 23				
	0.00	1,458,702.	355,101.	0.

Total number of other employees paid over \$50,000

55

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BODMAN, LLP - 1901 ST. ANTOINE STREET, DETROIT, MI 48226-2310	LEGAL & CONSULTING	416,597.
MICHAEL BROWN 1005 KENSINGTON AVE, FLINT, MI 48503	CONSULTING	167,280.
BEACONFIRE CONSULTING, INC. - 2300 CLARENDON BLVD., # 1100, ARLINGTON, VA 22201-3383	WEB-SITE DESIGN	98,503.
GRANT THORNTON, LLP - 27777 FRANKLIN ROAD, STE. 800, SOUTHFIELD, MI 48034-2366	AUDIT SERVICES	80,373.
MARY L. HEIDKAMP 1033 ERIE STREET, OAK PARK, IL 60302	CONSULTING	79,380.

Total number of others receiving over \$50,000 for professional services

2

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 beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 TECHNICAL SUPPORT & DIALOGUE PLATFORM - SEE STATEMENT 24	
	208,065.
2 ISO ANNUAL MEETING- SEE STATEMENT 24	
	295,212.
3 FLINT STIMULUS COORDINATION PROJECT- SEE STATEMENT 24	
	244,355.
4 ASSET BUILDING CAPACITY MEETING - SEE STATEMENT 24	
	213,803.

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	1a	2,051,157,227.
b	Average of monthly cash balances	1b	8,094,490.
c	Fair market value of all other assets	1c	4,147,187.
d	Total (add lines 1a, b, and c)	1d	2,063,398,904.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) SEE STATEMENT 18 /STMT 25	1e	21,440,398.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,063,398,904.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30,950,984.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,032,447,920.
6	Minimum investment return. Enter 5% of line 5	6	101,622,396.

Part XI Distributable Amount (see 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	1	101,622,396.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	846,377.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	846,377.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	100,776,019.
4	Recoveries of amounts treated as qualifying distributions	4	748,985.
5	Add lines 3 and 4	5	101,525,004.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	101,525,004.

Part XII Qualifying Distributions (see 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	1a	122,672,368.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	122,672,368.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	846,377.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	121,825,991.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				101,525,004.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009	47,624,748.			
f Total of lines 3a through e	47,624,748.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 122,672,368.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	68,772,112.			
d Applied to 2010 distributable amount				53,900,256.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	47,624,748.			47,624,748.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	68,772,112.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c 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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	68,772,112.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010	68,772,112.			

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE STATEMENT 20				107,416,161.
Total			3a	107,416,161.
b <i>Approved for future payment</i> TOTAL UNPAID GRANTS PER STATEMENT 20 LESS: UNPAID GRANTS APPROVED IN PRIOR YEARS GRANTS APPROVED FOR FUTURE PAYMENT				39,868,181. -9,708,371. 30,159,810.
Total			3b	30,159,810.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	350,178.	
4 Dividends and interest from securities			14	27,995,055.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	-1,304,073.	
6 Net rental income or (loss) from personal property					
7 Other investment income			14	10,688,983.	
8 Gain or (loss) from sales of assets other than inventory			18	53,308,456.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a FEDERAL TAX REFUND			01	1,003.	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		91,039,602.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	91,039,602.

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

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

[illegible]

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

		Yes	No
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?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets	X	
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation 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.		

[illegible]

2a Is the foundation 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.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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.

**Sign
Here**

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

JENNIFER GILARDI

Firm's name ► DELOITTE TAX LLP

Firm's address ▶ 200 RENAISSANCE CENTER, SUITE 3900
DETROIT, MI 48243

Firm's EIN ▶

Phone no. 313-396-3000

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 P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRADED SECURITIES (STATEMENT 22)	P	VARIOUS	VARIOUS
b	U.S. GOVERNMENT OBLIGATIONS (STATEMENT 22)	P	VARIOUS	VARIOUS
c	NON-PUBLICLY TRADED EQUITIES (STATEMENT 22)	P	VARIOUS	VARIOUS
d	PARTNERSHIP FLOW THROUGH (STATEMENT 5A)	P	VARIOUS	VARIOUS
e	CORPORATE AND OTHER BONDS (STATEMENT 22)	P	VARIOUS	VARIOUS
f	CASH EQUIVALENTS (STATEMENT 22)	P	VARIOUS	VARIOUS
g	BENCHMARK CAPITAL II	P	VARIOUS	VARIOUS
h	GOLDMAN SACHS CAPITAL PARTNERS II	P	VARIOUS	VARIOUS
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 559,562,707.		517,255,419.	42,307,288.
b 84,808,639.		77,542,442.	7,266,197.
c 47,003,107.		46,726,695.	276,412.
d			19,784,993.
e 20,179,507.		19,270,919.	908,588.
f 1,193,645,409.		1,193,212,699.	432,710.
g 509,217.		1,959,067.	-1,449,850.
h 94,222.		-326,820.	421,042.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a 17,653.	9,271.	8,382.	42,298,906.
b			7,266,197.
c			276,412.
d			19,784,993.
e			908,588.
f			432,710.
g			-1,449,850.
h			421,042.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) ... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	69,938,998.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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Department of the Treasury
Internal Revenue Service
Ogden UT 84201

For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: September 12, 2011

Taxpayer Identification Number:
38-1211227
Tax Form: 990PF
Tax Period: December 31, 2010

132997.890913.0457.010 1 MB 0.390 375



CHARLES STEWART MOTT FOUNDATION
503 S SAGINAW ST STE 1200
FLINT MI 48502-1807005

132997

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We received and approved your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above. Your extended due date to file your return is **November 15, 2011**.

When it's time to file your Form 990, 990-EZ, 990-PF or 1120-POL, you should consider filing electronically. Electronic filing is the fastest, easiest and most accurate way to file your return. For more information, visit the Charities and Nonprofit web at www.irs.gov/eo. This site will provide information about:

- The type of returns that can be filed electronically,
- approved e-File providers, and
- if you are required to file electronically.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top of this letter.

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	9,326,412.	-8,734,785.	0.
MISCELLANEOUS INVESTMENT INCOME	1,362,571.	1,362,571.	0.
FEDERAL TAX REFUND	1,003.		0.
TOTAL TO FORM 990-PF, PART I, LINE 11	10,689,986.	-7,372,214.	0.

FORM 990-PF	LEGAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	382,716.	74,763.	0.	352,293.
TO FM 990-PF, PG 1, LN 16A	382,716.	74,763.	0.	352,293.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	250,606.	43,061.	0.	191,536.
TO FORM 990-PF, PG 1, LN 16B	250,606.	43,061.	0.	191,536.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	2,164,778.	1,868,967.	0.	302,005.
TO FORM 990-PF, PG 1, LN 16C	2,164,778.	1,868,967.	0.	302,005.

CHARLES STEWART MOTT FOUNDATION
 EIN #38-1211227
 K-1 SUMMARY
 YEAR - DECEMBER 31, 2010

Page 1, Part I, Line 11 Column (b)
 Net Investment Income

Partnership Name	EIN	Ordinary Income (Loss)	Adjustment for PFIC Income	UBI per K-1	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	1231 Gain (Loss)	Section 1256	Other Income (Loss) / 179 Deduction
Advent International GPE VI-A, L.P.	26-2167035				57,474	144,497			175,188			14,445
Arboretum Ventures 1, LLC	03-0469267				2,161				80,887			
Arboretum Ventures II, LP	20-8495541				2,109				22,801			
Arboretum Ventures IIA, LP	26-2252134				642				7,211			
Axiom Asia Private Capital Fund II, L.P.	98-0629004				3,867	19,087		78,724	126,350			5,578
Bain Capital Fund X, LP	98-0545381					48,506	31,956					145
Bain Capital (CCD) X, L.P.	71-1052926					47,580						
Bain Capital (CC) X, L.P.	26-3163922											
(Bain) Stereo Holdings (Cayman) X-II, L.P.	98-0591948											
Bain Capital AM Holding, LLC	27-3641144											
(Bain) Bellsystem Holdings (Cayman) X-I, L.P.	98-0641218											
Balderton Capital I, LP	94-3361439				5,136	35,519			(2,808,926)			2,155
Balderton Capital II, LP	20-1436195				3,829	19,853			(3,429)			(360)
Balderton Capital III, LP	20-5631503				26,364	21,883		(13,213)	(418,052)			(1,266)
Balderton Capital IV, LP	46-0521494				36	12,112						(193)
Beacon Capital Strategic Partners V, LP	03-0610280				3,706				1,560			
Beacon Capital Strategic Partners VI, LP	42-1753222				40,125							
Benchmark Capital Partners, LP	94-3225075				144				(671,037)			
Benchmark Capital Partners II, LP - FINAL	94-3279701				588				(282,534)			
Benchmark Capital Partners III, LP	94-3313850				27	17,079						
Benchmark Capital Partners IV, LP	94-3339515	234		234	9,166	684			(391,786)			480
Benchmark Capital Partners V, LP	80-0111919				302				(249,776)			
Benchmark Capital Partners VI, LP	26-1712688				34				24,071			
Berkshire Multifamily Value Fund II, LP	26-0637090											
Blackstone Real Estate Partners VI (AV-LH) LP	28-0901318	3,590		(105,753)	78,185	29,626		412	6,838	(41,793)		(107,834)
Blackstone Real Estate Partners VI.F LP	20-8081445				28,563	47,093		1,304	3,671			14
Blackstone Real Estate Partners (Offshore) VI.F LP	77-0681513	(19,298)		27,740	4,317							48,342
Blackstone Real Estate Partners (Offshore) VI.F-Q LP	98-0545481			2,507	26,932			(55)	(8,348)			(6,409)
Blackstone Real Estate Partners AV (Offshore) VI.F-Q LP	98-0636692			10,806	26,862							2,707
Blackstone Real Estate Partners VI (AV-LH)-NQ LP	26-1088702	(11,174)		(7,180)	1,226					(9)		862
BPG Investment Partnership VIIIA, LP	20-8665098				862							29,413
Cadent Energy Partners II, GP	26-1413996	564,085		318,014	530	188		(18,968)		(5)		48,990
Calera Capital Partners IV, LP	26-1218678				628			20,334				
Calera Capital Partners IV (CAYMAN) AIV I, L.P.	98-0643725											

CHARLES STEWART MOTT FOUNDATION
 EIN #38-1211227
 K-1 SUMMARY
 YEAR - DECEMBER 31, 2010

Page 1, Part I, Line 11 Column (b)
 Net Investment Income

Partnership Name	EIN	Charitable Contributions	Interest Expense	Deductions - Royalty Income	Section 59(e)(2) expenditures	Deductions - Portfolio 2%	Other Deductions	Foreign Tax Paid	TOTAL
Advent International GPE VI-A L.P.	26-2167035		10,738			269,490			111,376
Arboretum Ventures 1, LLC	03-0469267					27,897			55,161
Arboretum Ventures II, LP	20-8495541		761			144,794			(120,635)
Arboretum Ventures IIA, LP	26-2252134		234			45,760			(38,141)
Axiom Asia Private Capital Fund II, L.P.	98-0629004		6,540			326,221		53	(103,218)
Bain Capital Fund X, LP	98-0645381					594,553			(513,946)
Bain Capital (CCD) X, L.P.	71-1052926								47,580
Bain Capital (CC) X, L.P.	26-3153922								-
(Bain) Stereo Holdings (Cayman) X-II, L.P.	98-0691948								-
Bain Capital AM Holding, LLC	27-3641144								-
(Bain) Bellsystem Holdings (Cayman) X-I, L.P.	98-0641218								-
Balderton Capital I, LP	94-3361439					98,967			(2,863,083)
Balderton Capital II, LP	20-1438195					3,602			18,091
Balderton Capital III, LP	20-5631503					193,189			(578,483)
Balderton Capital IV, LP	46-0521494					259,191			(247,236)
Beacon Capital Strategic Partners V, LP	03-0610280					588			4,677
Beacon Capital Strategic Partners VI, LP	42-1763222					75			40,050
Benchmark Capital Partners, LP	94-3225075					2,799			(673,692)
Benchmark Capital Partners II, LP - FINAL	94-3279701					2,782			(284,728)
Benchmark Capital Partners III, LP	94-3313850					2,967			14,139
Benchmark Capital Partners IV, LP	94-3339515					270,155			(651,377)
Benchmark Capital Partners V, LP	80-0111919					253,117			(502,590)
Benchmark Capital Partners VI, LP	26-4712688		88			508,107			(484,090)
Berkshire Multifamily Value Fund II, LP	26-0637090					2,924			(2,924)
Blackstone Real Estate Partners VI (AV-LH) LP	26-0901318		55,171			4,030			(90,177)
Blackstone Real Estate Partners VI.F LP	20-8081445		4,132			30,256			46,257
Blackstone Real Estate Partners (Offshore) VI.F LP	77-0681513		828			1,997			30,536
Blackstone Real Estate Partners (Offshore) VI.F-Q LP	98-0545481		6,868			3,459			1,793
Blackstone Real Estate Partners AIV (Offshore) VI.F-Q LP	98-0636692		1,504			313			27,752
Blackstone Real Estate Partners VI (AV-LH)-NQ LP	26-1088702	12	33,351	63					(42,621)
BPG Investment Partnership VIIIA, LP	20-8865098					149,355			(119,080)
Cadent Energy Partners II, GP	26-1413996	488	3,282		205,035	411,053	127,853		(152,871)
Calera Capital Partners IV, LP	26-1218678					413,183			(382,221)
Calera Capital Partners IV (CAYMAN) AIV I, L.P.	98-0643725					269			(269)

Partnership Name	EIN	Ordinary Income (Loss)	Adjustment for PFIC Income	UBI per K-1	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	1231 Gain (Loss)	Section 1256	Other Income (Loss) / 179 Deduction
Colony Realty Partners II, LP	56-2577519											
Colony Realty Partners III, LP	45-0578105					135,688						
Commonfund Capital International Partners VI, L.P.	20-3306365			(26)	25,884	80,623		(6,708)	7,875			(249,893)
Commonfund Capital Private Equity Partners VII L.P.	20-3306306	(19,600)		(20,922)	45,446	19,300	3,778	2,505	(9,373)	(49)		70,674
EDF Ventures III, LP	20-0751682				1,679				419,958			
The Emerging Markets Country Fund	04-3265343				7,427	464,834		918,571	247,597			7,144
ENCAP Energy Capital Fund VII, LP	26-0413806	3,419,748		(1,550,261)	26,850	1	22,315	510,397	2,779,374	3,149,455		(25)
European Secondary Development Fund IV, LP	98-0547145				19,080	285,543			234,385			(3,036)
Farallon Capital Institutional Partners	94-3106323	821,339	(80,058)		23,163	89,535		(3,715)	(23,767)		(85,387)	(17,330)
Farallon FCIIP, Ltd.	26-5674453				23,787			912	(368,722)		(1)	17,650
GS Capital Partners II, LP - FINAL	13-3807926					4						
GS Capital Partners VI Parallel, LP	43-2115554			24,155	284,829	179,791			709,641		386	60,921
GSCP VI Parallel AIV, L.P.	98-0580946					30						
Highfields Capital IV, LP	11-3841276	3,729	(216,290)	10,328	166,701	233,262		453,129	1,782,652		(557,044)	116,296
Horsley Bridge Fund V, LP	94-3276814				6,041	8,395		(1,005)	472,563			411
Horsley Bridge Fund VI, LP	94-3332183	11		11	16,437	1,932		52,658	888,314			1,592
Horsley Bridge Fund IX, LP	26-1516885	(3,728)	(8,276)	(3,729)	39,260	12,369		30,305	471,676			(820)
Horsley Bridge Growth VIII, LP	20-4251812		(81,953)		52,504	217,382		21,842	511,112			3,405
Horsley Bridge International I, LP	94-3302779		(49,482)		29,226	59,730		7,065	994,160			(8,461)
Horsley Bridge International II, LP	94-3361425		(23,464)		25,127	45,259		24	196,248			(12,365)
Horsley Bridge International III, LP	20-1234620		(68,278)		60,547	61,692		7,379	457,108			1,088
Horsley Bridge International IV, LP	26-5535232		(63,384)	154	91,248	91,347		164,227	328,886			999
Horsley Bridge International V, LP	26-3072050		(18)		895	881		792				(12)
Horsley Bridge VII, LP	94-3361423	5	(35)	3,719	25,585	94,133		37,985	1,067,628			2,962
Horsley Bridge VIII, LP	20-2985519		(31,812)		22,526	139,816		16,336	259,343			1,428
JOG Limited Partnership No. IV	811465657				378				3,176,309			

CHARLES STEWART MOTT FOUNDATION
 EIN #38-1211227
 K-1 SUMMARY
 YEAR - DECEMBER 31, 2010

Page 1, Part I, Line 11 Column (b)
 Net Investment Income

Partnership Name	EIN	Charitable Contributions	Interest Expense	Deductions - Royalty Income	Section 59(e)(2) expenditures	Deductions - Portfolio 2%	Other Deductions	Foreign Tax Paid	TOTAL
Colony Realty Partners II, LP	56-2577519					298,041			(298,041)
Colony Realty Partners III, LP	45-0578105					305,681			(189,983)
Commonfund Capital International Partners VI, L.P.	20-9306365		828			438,461		2,109	(573,617)
Commonfund Capital Private Equity Partners VII L.P.	20-9306306	47	3,563	159		397,320	3,961		(289,368)
EDF Ventures III, LP	20-0751682					128,062			293,575
The Emerging Markets Country Fund	04-3265343						495,838	26,682	1,113,165
ENCAP Energy Capital Fund VII, LP	26-0413806	3,250		33,677	4,950,215		19,560		4,901,413
European Secondary Development Fund IV, LP	98-0547145					358,740	16,743	39	182,450
Farallon Capital Institutional Partners	94-3106323					36,134		1,652	605,094
Farallon FCI, Ltd.	26-5674433		2			2,873			(327,049)
GS Capital Partners II, LP - FINAL	13-3807926					1,019			(1,016)
GS Capital Partners VI Parallel, LP	43-2115554		3,659			241,972			989,937
GSCP VI Parallel AIV, L.P.	98-0580946					16,336			(16,306)
Highfields Capital IV, LP	11-3841276		84,305			5,145	306,627	11,108	1,573,352
Horsley Bridge Fund V, LP	94-3276814					200,256			288,149
Horsley Bridge Fund VI, LP	94-3332183					548,316			412,628
Horsley Bridge Fund IX, LP	26-1516885	299	8,083			1,430,468			(898,084)
Horsley Bridge Growth VIII, LP	20-4251812		3,342			244,479		2	476,579
Horsley Bridge International I, LP	94-3302779		39			123,740			908,459
Horsley Bridge International II, LP	94-3361425		650			249,866		2,239	(21,826)
Horsley Bridge International III, LP	20-1234620		912			261,853		262	256,519
Horsley Bridge International IV, LP	20-5535232		10,539			1,191,302		6,579	(815,097)
Horsley Bridge International V, LP	26-3072050		3			503,544			(501,229)
Horsley Bridge VII, LP	94-3361423		333			729,073			488,857
Horsley Bridge VIII, LP	20-2985519	198	750			474,950		1	(69,282)
JOG Limited Partnership No. IV	811465657		221,881						2,956,806

CHARLES STEWART MOTT FOUNDATION

EIN #38-1211227

K-1 SUMMARY

YEAR - DECEMBER 31, 2010

Page 1, Part I, Line 11 Column (b)
Net Investment Income

Partnership Name	Partnership No. V	EIN	Ordinary Income (Loss)	Adjustment for PFIC Income	UBI per K-1	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	1231 Gain (Loss)	Section 1256	Other Income (Loss) / 179 Deduction
JOG Limited Partnership No. V		RZ											
King Street Capital, LP		13-3812174	(7,120)		(15,164)	513,082	3,371		691,708	1,085,302		11,390	(86,584)
MAP 2009, LP		26-3490789				70		33,789		(1,089)			
Mondrian International Small Cap Equity Fund, L.P.		33-1117950	186,961	(148,400)		14	479,539		214,739	369,518			(6,810)
Merrit Energy Partners G, LP		26-3219424				3,428	101	420,430			1		
Natural Gas Partners IX, LP		28-0632809	110,322		(234,401)	5,176	46,692	48,798	536,598	149,298	3,487		(2,187)
Quantum Energy Partners V, LP		26-2514745	(200,013)		(941)	97	23	19		(13)			191
Radius Venture Partners III, LP		20-5992470				917	6		5,179	37,199			
Radius Venture Partners III QP, LP		20-8364347				17,978	101		101,570	729,614			
Radius Venture Partners III (Ohio), LP		26-2530846				2,256	13		12,747	91,589			
Savanna Real Estate Fund I, LP		20-5945090				2,220	298,339						
Savanna Real Estate Fund II, LP		26-3284636											
Sheridan Production Partners I-B, LP		45-0558104				151,054		1,331,954		70,732			31,551
Sheridan Production Partners II-B, L.P.		27-3299232											
Sun Capital Partners V, LP		98-0522944				266,991	216		3,272				(3,296)
Warburg Pincus Private Equity X O&G, LP		26-3605628				70	50			3,646			
Warburg Pincus Private Equity X, LP		26-0849130				76,709	286,036		(138)	33,557			5,112
Warburg Pincus (Callisto) Private Equity X, L.P.		27-2096383				12							
Warburg Pincus Private Equity (E&P) X-B, L.P.		27-3762954											
WLR Recover Fund IV, LP		26-0284503				268,933	580,398		89,573	533,083			25,618
WLR Recover Fund IV XCO AIV I, L.P.		27-4130645				2	2,788						
			4,659,084	(771,448)	(1,540,908)	2,606,022	4,341,916	1,893,039	3,934,585	13,327,053	3,111,087	(610,656)	(16,698)

Adjustment for Amounts Reported on Form 990-T as Unrelated Business Income (4,023,143)
836,941 (771,449) (37,108) (255) (12,552) 35,731 (16,698)

Page 1, Part I, Line 11 Column (b)
Net Investment Income

Adjustment for Amounts Reported on Form 990-T as Unrelated Business Income	8,163	547,149	735,643	(5,513,256)	(64,979)	1,540,908	Form 990-T	Adjustment for UBI reported on
				(7,081)	14,516,000	1,497,741	90,833	Subtotal Partnership Income
								Net Gain/Loss Reported on
							19,784,993	Line 7
							(8,734,785)	Partnership Income
							1,362,571	Miscellaneous Income
							(7,372,214)	Other Income, Line 11B

FORM 990-PF	TAXES	STATEMENT	9
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DEFERRED EXCISE TAX	3,836,191.	0.	0.	0.
REAL ESTATE TAXES	16,716.	0.	0.	16,716.
CURRENT EXCISE TAX	885,241.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	4,738,148.	0.	0.	16,716.

FORM 990-PF	OTHER EXPENSES	STATEMENT	10
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FURNITURE & EQUIPMENT	231,118.	35,999.	0.	186,539.
OFFICE MAINTENANCE	145,818.	65,152.	0.	75,673.
INSURANCE	159,556.	42,209.	0.	124,748.
RECRUITING & SPECIAL PROJECTS	125,703.	9,097.	0.	79,182.
OFFICE POSTAGE	33,437.	5,956.	0.	27,481.
OFFICE SUPPLIES	58,840.	7,715.	0.	51,125.
GAIN/LOSS ON ASSET RETIREMENT	14,469.	7,958.	0.	6,511.
MISCELLANEOUS EXPENSES	74,516.	15,852.	0.	59,801.
TO FORM 990-PF, PG 1, LN 23	843,457.	189,938.	0.	611,060.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	11
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	184,423,708.
PENSION CHANGES OTHER THAN NET PERIODIC BENEFIT COST	2,713,784.
POSTRETIREMENT HEALTHCARE CHANGES OTHER THAN NET PERIODIC BENEFIT COST	849,206.
TOTAL TO FORM 990-PF, PART III, LINE 3	187,986,698.

Mott Foundation Building
Form 990-PF, Part I, Line 19 and Part II, Line 11
For year ending 12/31/2010

				Net
Account Description	Cost Basis	Accumulated	Depreciation	Investment
		Depreciation	Current Year	Income
Mott Foundation Building				
Mott Foundation Building	\$ 381,696	\$ 381,696	\$ -	\$ -
Commerce Center Building	\$ 1,116,950	\$ 268,068	\$ 22,338	\$ 14,743
Building Assets - 10-year	\$ 413,997	\$ 323,589	\$ 21,318	\$ 11,725
Building Assets - 10-year -CCB	\$ 9,520	\$ 9,520	\$ -	\$ -
Building Assets - 20-year	\$ 2,563,927	\$ 1,725,085	\$ 108,103	\$ 59,456
Building Assets - 20-year - CCB	\$ 1,262,227	\$ 754,837	\$ 63,111	\$ 41,653
Leasehold Improvements	\$ 1,959,465	\$ 1,865,012	\$ 44,980	\$ 24,739
Leasehold Improvements - CCB	\$ 516,419	\$ 307,540	\$ 38,993	\$ 25,735
Work In Process	\$ 1,187,691			
Land	\$ 397,852			
Totals	\$ 9,809,743	\$ 5,635,347	\$ 298,843	\$ 178,052

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT 12
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS	x		82,459,231.	82,459,231.
TOTAL U.S. GOVERNMENT OBLIGATIONS			82,459,231.	82,459,231.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			82,459,231.	82,459,231.

FORM 990-PF	CORPORATE STOCK	STATEMENT 13
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT 13A FOR DETAIL	840,879,464.	840,879,464.
TOTAL TO FORM 990-PF, PART II, LINE 10B	840,879,464.	840,879,464.

FORM 990-PF	CORPORATE BONDS	STATEMENT 14
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
TEMPLETON GLOBAL BOND FUND CL A	95,218,267.	95,218,267.
TOTAL TO FORM 990-PF, PART II, LINE 10C	95,218,267.	95,218,267.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 15
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT 15A FOR DETAIL	FMV	1,143,462,412.	1,143,462,412.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,143,462,412.	1,143,462,412.

CHARLES STEWART MOTT FOUNDATION
 FORM 990-PF, INVESTMENTS
 DECEMBER 31, 2010

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
LINE 10b: CORPORATE STOCK			
1-800-FLOWERS.COM INC CLASS A	1,722	\$ 4,632	\$ 8,965
1ST CITIZENS BANCSHARES INC CLASS A	100	18,905	13,058
1ST UNITED BANCORP INC	1,184	8,181	9,472
3 D SYSTEMS CORPORATION	999	31,459	13,287
3M COMPANY	23,300	2,010,790	1,463,087
51JOB INC ADR	756	37,233	16,721
99 CENTS ONLY STORES	600	9,564	7,853
A123 SYSTEMS INC	1,000	9,540	9,156
AAON INC	668	18,844	11,190
AAR CORPORATION	400	10,988	13,078
AARON RENTS INC CLASS A	700	14,273	10,958
AASTRA TECHNOLOGIES LTD	3,200	74,651	101,340
ABAXIS INC	1,194	32,059	25,102
ABBOTT LTD SPONSORED ADR	74,483	1,672,143	1,300,650
ABBOTT LABORATORIES	38,500	1,844,535	1,637,082
ABERCROMBIE & FITCH COMPANY CLASS A	800	46,104	25,922
ABINGTON BANCORP INC	1,127	13,445	10,157
ABIOMED INC	1,683	16,174	21,914
ABM INDUSTRIES INC	500	13,150	12,431
ABOVENET INC	200	11,692	12,402
ABRAXAS PETROLEUM CORPORATION	3,636	16,617	10,799
ACACIA RESEARCH CORPORATION AR ACACIA TECHNOLOGIES	1,826	47,366	14,585
ACADIA REALTY TRUST	2,229	40,657	42,972
ACCELRY INC	3,229	26,801	46,858
ACCENTURE PLC CLASS A	19,500	945,555	768,995
ACCO BRANDS CORPORATION	2,963	25,245	30,445
ACCRETIVE HEALTH INC	628	10,205	8,817
ACCURAY INC	2,749	18,556	29,940
ACE LTD	37,100	2,309,475	1,462,852
ACERGY SPONSORED ADR	10,578	260,242	166,009
ACETO CORPORATION	1,412	12,708	11,101
ACI WORLDWIDE INC	1,890	50,784	41,477
ACME PACKET INC	600	31,896	23,221
ACOM COMPANY LTD SPONSORED ADR	7,083	21,943	30,281
ACORDA THERAPEUTICS INC	400	10,904	9,398
ACTIVISION BLIZZARD INC	11,200	139,328	92,393
ACTUANT CORPORATION CLASS A	600	15,972	15,140
ACTUATE CORPORATION	2,442	13,919	13,068
ACUITY BRANDS INC	400	23,068	8,508
ACURA PHARMACEUTICALS INC	415	1,374	2,905
ACXIOM CORP	700	12,005	15,529
ADIDAS AG SPONSORED ADR	5,250	173,576	132,118
ADMINISTAFF INC	1,174	34,398	29,732
ADOBE SYSTEMS INC	4,800	147,744	104,015
ADTRAN INC	600	21,726	15,872

CHARLES STEWART MOTT FOUNDATION
FORM 990-PF, INVESTMENTS
DECEMBER 31, 2010

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ADVANCE AMERICA CASH ADVANCE	3,181	17,941	15,179
ADVANCE AUTO PARTS	800	52,920	20,390
ADVANCED ANALOGIC TECHNOLOGIES	2,182	8,750	12,425
ADVANCED BATTERY TECHNOLOGIES INC	3,584	13,798	12,095
ADVANCED ENERGY INDUSTRIES INC	1,968	26,844	29,052
ADVANCED INFO SERVICE ADR	21,956	61,367	53,116
ADVANCED MICRO DEVICES INC	6,200	50,716	88,117
ADVANCED SEMICONDUCTOR CLASS E ADR	57,895	332,317	207,009
ADVANTEST CORPORATION SPONSORED ADR	8,348	188,247	242,007
ADVENT SOFTWARE INC	200	11,584	8,647
THE ADVISORY BOARD COMPANY	836	39,819	36,956
AECOM TECHNOLOGY CORPORATION	1,000	27,970	26,335
AEGON N V ORD AMERICAN ADR	54,023	331,161	493,498
AEP INDUSTRIES INC	242	6,280	7,169
AEROPOSTALE INC	900	22,176	10,563
AEROVIRONMENT INC	921	24,710	24,840
AES CORPORATION	7,300	88,914	71,347
AETNA INC	3,800	115,938	86,564
AFC ENTERPRISES	1,382	19,210	10,345
AFFILIATED MANAGERS GROUP INC	500	49,610	28,249
AFFYMAX INC	1,111	7,388	24,698
AFFYMETRIX INC	3,830	19,265	21,893
AFLAC INC	4,300	242,649	97,187
AFRICA ISRAEL INVESTMENTS LTD SPONSORED ADR	42,293	135,549	137,455
AFRICAN BANK INVESTMENTS LTD ADR	2,238	65,542	41,485
AGCO CORPORATION	900	45,594	19,216
AGEAS ADR	37,990	87,149	494,879
AGFA GEVAERT NV	12,300	52,803	103,411
AGILENT TECHNOLOGIES INC	3,200	132,576	103,145
AGILYSYS INC	966	5,439	13,344
AGL RESOURCES	700	25,095	21,492
AGREE REALTY CORPORATION	493	12,912	14,951
AGRIUM INC ADR	784	71,932	20,191
AH BELO CORPORATION CLASS A	972	8,456	6,794
AIR CHINA LTD SPONSORED ADR	2,953	66,324	35,666
AIR FRANCE-KLM ADR	4,624	84,550	55,244
AIR LIQUIDE ADR	14,064	357,127	234,068
AIR METHODS CORPORATION	603	33,931	16,364
AIR PRODUCTS & CHEMICAL INC	29,237	2,659,105	1,985,221
AIR TRANSPORT SERVICES GROUP	3,009	23,771	8,106
AIRCASTLE LTD	2,744	28,675	43,141
AIRGAS INC	19,885	1,242,017	934,711
AIRTRAN HOLDINGS INC	1,200	8,868	7,220
AIXTRON AKTIENGESELLSCHAFT ADR	2,674	99,473	63,246
AK STEEL HOLDINGS CORPORATION	1,000	16,370	12,573
AKAMAI TECHNOLOGIES	1,700	79,985	25,813
AKBANK TURK ANONIM SIRKETI ADR	14,651	163,359	103,050

CHARLES STEWART MOTT FOUNDATION
 FORM 990-PF, INVESTMENTS
 DECEMBER 31, 2010

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
AKORN INC	3,006	18,246	10,683
AKTIEBOLAGET ELECTROLUX SPONSORED ADR	2,866	162,849	117,666
AKZO NOBEL NV ADR	3,630	226,374	184,748
ALAMO GROUP INC	324	9,014	3,457
ALASKA AIR GROUP INC	300	17,007	6,355
ALASKA COMMUNICATION SYSTEMS GROUP	2,410	26,751	28,825
ALBANY INTERNATIONAL CORPORATION CLASS A	1,478	35,012	47,913
ALBANY MOLECULAR RESEARCH INC	1,285	7,222	13,992
ALBEMARLE CORPORATION	800	44,624	13,525
ALBERTO-CULVER COMPANY	900	33,336	29,354
ALCATEL ALSTHOM SPONSORED ADR ALCATEL-LUCENT ADR	35,617	105,426	306,482
ALCOA INC	9,400	144,666	67,355
ALERE INC	800	29,280	31,615
ALERE INC PFD CONVERTABLE SERIES B 3%	1	249	253
ALEXANDER & BALDWIN	400	16,012	13,164
ALEXANDERS INC FILED CHAPTER 11	50	20,614	10,948
ALEXANDRIA REAL ESTATE EQUITY INC	500	36,630	33,220
ALEXION PHARMACEUTICALS INC	800	64,440	17,968
ALEXZA PHARMACEUTICALS INC	2,427	3,034	7,503
ALFRESA HOLDINGS CORPORATION	6,200	275,581	259,650
ALICO INC	198	4,720	10,419
ALIGN TECHNOLOGY INC	700	13,678	12,388
ALIMENTATION COUCHE-TARD INC	13,500	367,647	272,408
ALIMERA SCIENCES INC	354	3,675	3,243
ALKERMES INC	900	11,052	12,935
ALL NIPPON AWYS LTD ADR SPONSORED ADR	8,184	61,151	48,792
ALLEGHANY CORPORATION	100	30,637	22,968
ALLEGHENY ENERGY INC	1,600	38,784	25,156
ALLEGHENY TECHNOLOGIES INC	900	49,662	17,100
ALLEGIANTE TRAVEL CO	200	9,848	8,509
ALLERGAN INC	2,800	192,276	117,318
ALLETE INC	300	11,178	10,959
ALLIANCE DATA SYSTEMS CORPORATION	500	35,515	18,398
ALLIANCE FINANCIAL CORPORATION	254	8,217	7,412
ALLIANCE IMAGING INC	1,334	5,656	12,257
ALLIANCE ONE INTL INC	4,817	20,424	18,172
ALLIANT ENERGY CORPORATION	1,000	36,770	25,394
ALLIANT TECHSYSTEMS INC	300	22,329	17,183
ALLIANZ AG ADR	59,313	707,841	820,112
ALLIED HEALTHCARE INTERNATIONAL INC	2,287	5,763	5,214
ALLIED IRISH BANKS PLC SPONSORED ADR	18,822	16,563	145,663
ALLIED NEV GOLD CORPORATION	800	21,048	15,872
ALLIS-CHALMERS ENERGY INC	1,938	13,740	12,992
ALLOS THERAPEUTICS INC	4,326	19,943	28,818
ALLSCRIPTS HEALTHCARE SOLUTIONS	2,000	38,540	34,014
ALLSTATE CORPORATION	4,900	156,212	179,095
ALMIRALL SA	12,100	110,707	163,943

CHARLES STEWART MOTT FOUNDATION
FORM 990-PF, INVESTMENTS
DECEMBER 31, 2010

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ALMOST FAMILY INC	7,197	276,509	233,391
ALNYLAM PHARMACEUTICALS INC	1,968	19,404	28,138
ALON USA ENERGY INC	414	2,476	4,169
ALPHA & OMEGA SEMICONDUCTOR COMPANY	274	3,515	4,042
ALPHA BANK AE SPONSORED ADR	106,532	135,722	333,403
ALPHA NATURAL RESOURCES INC	1,100	66,033	34,385
ALPHATEC HOLDINGS INC	2,781	7,509	12,113
ALPS ELECTRIC COMPANY LTD ADR	3,817	88,665	54,217
ALTERA CORPORATION	2,800	99,624	57,705
ALTERRA CAPITAL HOLDINGS LTD	9,806	212,202	191,418
ALTRA HOLDINGS INC	1,449	28,777	16,097
ALTRIA GROUP INC	19,100	470,242	391,485
ALUMINA LTD SPONSORED ADR	32,504	330,891	222,652
ALUMINUM CORP CHINA ADR	6,621	150,893	175,880
ALVARION LIMITED	35,095	84,930	77,392
AMAG PHARMACEUTICALS INC	200	3,620	9,059
AMAZON COM INC	4,100	738,000	117,701
AMB PROPERTY CORPORATION	74,081	2,349,109	2,200,330
AMBASSADORS GROUP INC	1,031	11,857	23,810
AMCOL INTERNATIONAL CORPORATION	300	9,300	9,411
AMCOR LTD ADR	5,814	160,908	126,785
AMEDISYS INC	300	10,050	14,580
AMERCO INC	200	19,208	12,525
AMEREN CORPORATION	2,200	62,018	99,825
AMERICA MOVIL S A DE C V SPONSORED ADR SERIES A	1,842	105,326	93,974
AMERICA MOVIL S A DE C V SPONSORED ADR SERIES L	9,911	568,297	298,669
AMERICA SERVICE GROUP INC	491	7,434	8,012
AMERICAN APPAREL INC	1,324	2,198	7,044
AMERICAN AXLE & MANUFACTURING HOLDINGS INC	3,286	42,258	14,685
AMERICAN CAMPUS COMMUNITIES INC	500	15,880	10,509
AMERICAN CAPITAL LTD	3,100	23,436	67,063
AMERICAN DENTAL PARTNERS INC	16,861	227,792	234,778
AMERICAN DG ENERGY INC	1,017	2,817	3,915
AMERICAN EAGLE OUTFITTERS	5,440	795,872	516,359
AMERICAN ELECTRIC POWER INC	4,400	158,312	149,805
AMERICAN EQUITY INVESTMENTS LIFE	3,162	39,683	32,906
AMERICAN EXPRESS COMPANY	11,000	472,120	196,499
AMERICAN FINANCIAL GROUP INC	1,000	32,290	20,244
AMERICAN GREETINGS CORPORATION CLASS A	400	8,864	8,449
AMERICAN INTERNATIONAL GROUP INC	6,100	351,482	634,786
AMERICAN ISRAELI PAPER MILLS	778	63,967	53,883
AMERICAN MEDICAL SYSTEMS HOLDINGS INC	700	13,202	11,332
AMERICAN NATIONAL BANKSHARES INC	310	7,301	6,640
AMERICAN NATIONAL INSURANCE COMPANY	200	17,124	18,981
AMERICAN PUBLIC EDUCATION INC	200	7,448	8,480
AMERICAN RAILCAR INDUSTRIES INC	469	10,379	3,738
AMERICAN REPROGRAPHICS COMPANY	1,989	15,097	38,993

CHARLES STEWART MOTT FOUNDATION
 FORM 990-PF, INVESTMENTS
 DECEMBER 31, 2010

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
AMERICAN SAFETY INSURANCE GROUP	566	12,101	7,547
AMERICAN SCIENCE & ENGINEERING	100	8,523	6,570
AMERICAN SOFTWARE	1,128	7,637	6,768
AMERICAN STATES WATER COMPANY	1,046	36,056	36,006
AMERICAN SUPERCONDUCTOR CORPORATION	400	11,436	8,946
AMERICAN TOWER CORPORATION CLASS A	3,700	191,068	47,151
AMERICAN VANGUARD CORP	1,111	9,488	15,578
AMERICAN WATER WORKS COMPANY INC	1,600	40,464	34,020
AMERICAN WOODMARK CORPORATION	488	11,976	15,216
AMERICAS CAR-MART INC	12,039	326,016	214,368
AMERIGON INC	20,800	226,304	128,990
AMERIGROUP CORPORATION	500	21,960	12,900
AMERIPRISE FINANCIAL INC	21,000	1,208,550	844,660
AMERIS BANCORP	1,277	13,460	22,166
AMERISAFE INC	1,018	17,815	17,152
AMERISOURCEBERGEN CORPORATION	2,600	88,712	34,906
AMERISTAR CASINOS INC	500	7,815	7,148
AMERON INTERNATIONAL CORPORATION	498	38,032	34,873
AMES NATIONAL CORPORATION CDT	446	9,665	10,330
AMETEK INC	1,500	58,875	18,880
AMGEN INC	8,800	483,120	240,605
AMKOR TECHNOLOGY INC	1,700	12,597	23,562
AMLIN PLC	16,200	103,132	100,656
AMN HEALTHCARE SERVICES INC	1,772	10,880	34,932
AMPCO-PITTSBURG CORPORATION	461	12,931	13,888
AMPHENOL CORPORATION CLASS A	1,600	84,448	25,039
AMR CORPORATION	3,100	24,149	41,843
AMSTEEL CORPORATION BERHAD SPONSORED ADR	2,260	45	8,594
AMSURG CORPORATION	1,698	35,573	32,599
AMTRUST FINANCIAL SERVICES INC	500	8,750	5,657
AMYLIN PHARMACEUTICALS INC	1,300	19,123	30,471
ANADARKO PETROLEUM CORPORATION	4,500	342,720	135,584
ANADIGICS INC	3,527	24,442	23,510
ANADOLU EFES BIRACILIK ADR	40,539	123,279	85,455
ANALOG DEVICES INC	2,700	101,709	42,508
ANALOGIC CORPORATION	697	34,508	34,546
ANAREN INC	18,694	389,770	261,840
ANCESTRY COM INC	1,022	28,943	17,895
ANDERSONS INC	1,022	37,150	35,258
ANGIODYNAMICS INC	1,337	20,550	23,073
ANGLOGOLD ASHANTI LIMITED	2,474	121,795	105,375
ANHEUSER BUSCH INBEV SA/NV ADR	7,033	401,514	335,102
ANIXTER INTERNATIONAL INC	300	17,919	10,771
ANNALY MORTGAGE MANAGEMENT INC	5,100	91,392	80,562
ANNTAYLOR STORES CORPORATION	500	13,695	10,731
ANSYS INC	800	41,656	17,101
ANTARES PHARMA INC	3,794	6,450	7,116

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ANTHERA PHARMACEUTICALS INC	312	1,523	1,514
ANTOFAGASTA P L C ADR	10,537	531,876	242,692
ANWORTH MORTGAGE ASSET CORPORATION	1,100	7,700	8,246
AO MOSENERGO SPONSORED ADR	4,626	47,417	52,424
AOKI HOLDINGS INC	9,400	170,142	108,670
AOL INC	1,000	23,710	51,861
AON CORP	2,500	115,025	68,054
AOXING PHARMACEUTICAL COMPANY INC	1,306	3,644	4,440
APAC CUSTOMER SERVICES INC	1,742	10,574	9,303
APACHE CORPORATION	52,985	6,317,402	4,098,977
APARTMENT INVESTMENT & MANAGEMENT CLASS A	1,100	28,424	29,855
APCO OIL AND GAS INTERNATIONAL INC	493	28,348	10,163
APOGEE ENTERPRISES INC	1,518	20,447	24,455
APOLLO COMMERCIAL REAL ESTATE FINANCIAL INC	955	15,614	16,114
APOLLO GROUP INC CLASS A	13,900	548,911	829,493
APOLLO INVESTMENT CORPORATION	42,100	466,047	422,333
APPLE INC	20,000	6,451,200	926,677
APPLIED ENERGETICS INC	4,192	3,567	5,785
APPLIED INDUSTRIAL TECHNOLOGIES INC	400	12,992	9,098
APPLIED MATERIALS INC	72,000	1,011,600	1,206,692
APPLIED MICRO CIRCUITS CORPORATION	3,637	38,843	38,804
APPLIED SIGNAL TECHNOLOGY INC	719	27,243	14,979
APPROACH RESOURCES INC	944	21,806	10,580
APTARGROUP INC	600	28,542	13,315
AQUA AMERICA INC	1,300	29,224	21,077
AQUARIUS PLATINUM LTD ADR	11,606	127,295	113,668
ARBITRON INC	200	8,304	7,773
ARCADIS NV - NY	3,530	82,471	69,527
ARCELORMITTAL SA LUXEMBOURG	14,627	557,728	730,576
ARCELORMITTAL SOUTH AFRICA LTD ADR	4,629	55,428	34,630
ARCH CHEMICALS INC	200	7,586	4,524
ARCH COAL INC	1,500	52,590	27,302
ARCHER DANIELS MIDLAND COMPANY	5,900	177,472	99,812
ARCHIPELAGO LEARNING INC	634	6,220	8,084
ARCTIC CAT INC	655	9,589	6,314
ARDEA BIOSCIENCES INC	719	18,694	9,335
ARDEN GROUP INC CLASS A	65	5,363	8,425
ARENA PHARMACEUTICALS INC	6,104	10,499	50,950
ARES CAPITAL CORPORATION	1,800	29,664	24,116
ARES CAPITAL CORPORATION RIGHTS	988	445	-
ARGAN INC	376	3,486	5,027
ARIAD PHARMACEUTICALS INC	5,985	30,524	17,425
ARIBA INC	800	18,792	5,551
ARISAWA MANUFACTURING LTD SPONSORED ADR	26,392	73,211	74,380
ARKANSAS BEST CORPORATION	200	5,484	4,517
ARKEMA	3,200	231,261	180,818
ARKEMA SPONSORED ADR	3,024	218,541	108,897

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ARLINGTON ASSET INVESTMENT CORPORATION	363	8,708	7,386
ARM HOLDINGS PLC SPONSORED ADR	4,590	95,243	59,121
ARMSTRONG WORLD INDUSTRIES INC	500	21,500	25,504
ARQULE INC	2,307	13,542	14,424
ARRAY BIOPHARMA INC	3,070	9,179	23,414
ARRIS GROUP INC	1,100	12,342	11,372
ARROW ELECTRONICS INC	1,100	37,675	26,401
ARROW FINANCIAL CORPORATION	525	14,443	12,552
ART TECHNOLOGY GROUP INC OC	8,554	51,153	26,611
ARTESIAN RESOURCES CORPORATION CLASS A	315	5,969	5,179
ARTIO GLOBAL INVESTMENTS INC	600	8,850	9,408
ARTNATURE INC	7,300	70,333	60,101
ARUBA NETWORKS INC	900	18,792	9,914
ARVINMERITOR INC	900	18,468	11,367
AS CREATION TAPETEN	2,200	84,385	89,429
ASBURY AUTOMOTIVE GROUP	1,569	28,995	18,925
ASCENT MEDIA CORPORATION	773	29,961	16,289
ASHFORD HOSPITALITY TRUST	2,194	21,172	19,849
ASHLAND INC	700	35,602	26,765
ASIAINFO HOLDINGS INC	4,618	76,520	104,572
ASM INTERNATIONAL NV ADR	4,576	160,206	99,397
ASML HOLDING NV NY	9,568	370,957	262,357
ASPEN TECHNOLOGY INC	4,164	52,883	47,763
ASPENBIO PHARMA INC	1,945	1,174	2,042
ASSET ACCEPTANCE CAPITAL	665	3,943	11,850
ASSISTED LIVING CONCEPTS INC CLASS A	531	17,273	20,391
ASSOCIATED BANC CORPORATION	1,600	24,240	43,551
ASSOCIATED ESTATES REALTY CORPORATION	2,253	34,448	30,026
ASSURANT INC	1,000	38,520	25,966
ASTA FUNDING INC	571	4,625	5,110
ASTEC INDUSTRIES INC	1,073	34,776	30,972
ASTORIA FINANCIAL CORPORATION	900	12,519	22,156
ASTRAZENECA PLC SPONSORED ADR	11,795	544,811	561,392
ASTRONICS CORPORATION	470	9,870	5,024
AT&T INC	105,700	3,105,466	2,457,022
ATHENAHEALTH INC	300	12,294	11,175
ATHEROS COMMUNICATIONS INC	700	25,144	19,244
ATLANTIC TELE-NETWORK INC	100	3,837	5,470
ATLAS AIR INC	200	11,166	9,435
ATLAS COPCO AB SPONSORED ADR CLASS B	17,501	395,943	253,940
ATLAS COPCO AB SPONSORED ADR A SERIES A	14,361	362,500	177,368
ATLAS ENERGY INC	700	30,779	25,440
ATMEL CORPORATION	4,200	51,744	20,762
ATMI INC	1,702	33,938	41,931
ATMOS ENERGY CORPORATION	900	28,080	23,790
ATP OIL & GAS CORPORATION	500	8,370	9,468
ATRION CORPORATION	96	17,228	10,957

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ATWOOD OCEANICS INC	600	22,422	13,786
AU OPTRONICS CORPORATION ADR	15,534	161,864	168,250
AUDIOVOX CORPORATION CLASS A	875	7,551	5,556
AUGUSTA TECHNOLOGIE AG	6,100	128,439	87,262
AUSDRILL LTD	74,100	234,949	134,101
AUSTRALIA & NEW ZEALAND BANKING GROUP LTD SPONSORED ADR	33,170	793,924	568,680
AUSTRALIAN PHARMA INDUSTRIES LTD	132,200	59,622	70,383
AUSTRIA TECHNOLOGIE & SYSTEM	5,200	115,865	53,020
AUTODESK INC	2,100	80,220	42,575
AUTOLIV INC	2,019	159,380	94,286
AUTOMATIC DATA PROCESSING INC	19,450	900,146	657,309
AUTONATION INC	1,400	39,480	23,433
AUTOSTRADA TORINO-MILANO SPA	10,200	137,522	132,836
AUTOZONE INC	400	109,036	32,351
AUXILIUM PHARMACEUTICALS INC	400	8,440	13,225
AVALONBAY COMMUNITIES INC	800	90,040	45,977
AVANIR PHARMACEUTICALS CLASS A	3,948	16,108	10,443
AVATAR HOLDINGS	497	9,851	19,054
AVEO PHARMACEUTICALS INC	501	7,325	3,607
EVERY DENNISON CORPORATION	1,000	42,340	63,221
AVI BIOPHARMA INC	6,656	14,111	12,333
AVIAT NETWORKS INC	3,227	16,361	28,760
AVID TECHNOLOGY INC	1,571	27,430	36,518
AVIS BUDGET GROUP INC	900	14,004	11,195
AVISTA CORPORATION	500	11,260	13,418
AVNET INC	1,400	46,242	29,244
AVON PRODUCTS INC	3,900	113,334	95,184
AVX CORPORATION	1,600	24,688	21,968
AXA SA ONE ADR REP	31,548	526,915	782,329
AXCELIS TECHNOLOGIES INC	5,633	19,490	11,153
AXEL SPRINGER VERLAG AG	1,000	163,669	107,765
AXIS CAPITAL HOLDINGS LTD	880	31,574	26,022
AXT INC	1,676	17,497	8,145
AZZ INC	671	26,847	22,485
B & G FOODS HOLDINGS CORPORATION CLASS A	2,575	35,355	22,781
BABCOCK & WILCOX COMPANY	1,100	28,149	7,493
BADGER METER INC	810	35,818	33,550
BAE SYSTEMS PLC SPONSORED ADR	7,328	151,448	179,893
BAKER HUGHES INC	4,000	228,680	138,129
BAKER MICHAEL CORPORATION	10,227	318,060	334,176
BALCHEM CORPORATION	9,616	325,117	135,636
BALDOR ELECTRIC COMPANY	400	25,216	17,925
BALDWIN & LYONS INC CLASS B	520	12,236	12,768
BALL CORPORATION	800	54,440	27,836
BALLANTYNE OMAHA INC	764	5,936	6,471
BALLY TECHNOLOGIES INC	500	21,095	15,115
BALOISE HOLDINGS AG	2,000	195,264	167,729

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BALTIC TRADING LTD	883	9,015	11,020
BANCA POPOLARE DI MILANO ORD	17,100	60,103	101,332
BANCFIRST CORPORATION	379	15,611	14,466
BANCO BILBAO VIZCAYA SPONSORED ADR	51,339	522,118	800,956
BANCO BRADESCO SPONSORED ADR	22,743	461,455	217,522
BANCO LATINOAMERICANO DE EXP CL ADR	1,490	27,505	25,372
BANCO MACRO BANSUD S A ADR	872	43,774	27,267
BANCO SANTANDER CENTRAL SPONSORED ADR	101,548	1,081,486	1,223,706
BANCOLOMBIA S A SPONSORED ADR	2,940	182,015	118,749
THE BANCORP INC	1,386	14,096	8,086
BANCORP RHODE ISLAND INC	10,085	293,373	285,375
BANCORPSOUTH INC	800	12,760	18,249
BANDO CHEMICAL INDUSTRIES LTD	25,000	99,563	72,537
BANK EAST ASIA LTD ADR	76,987	322,345	286,323
BANK HAPOLIM B M	23,865	622,316	447,570
BANK MARIN BANCORP	262	9,170	7,637
BANK MUTUAL CORPORATION	2,459	11,754	26,281
BANK NEW YORK MELLON CORPORATION	32,400	978,480	908,132
BANK OF AMERICA CORPORATION	111,300	1,484,742	3,296,498
BANK OF HAWAII CORP	400	18,884	18,510
BANK OF IRELAND SPONSORED ADR	7,399	19,607	104,702
BANK OF NOVA SCOTIA	1,228	70,242	45,779
BANK OF QUEENSLAND LTD	15,600	166,143	150,385
BANK OF THE OZARKS INC	706	30,605	19,386
BANKFINANCIAL CORPORATION	1,033	10,072	14,812
BARCLAYS PLC ADR	33,645	555,815	923,758
BARD C R INC	900	82,593	48,424
BARNES & NOBLE INC	500	7,075	12,411
BARNES GROUP INC	500	10,335	16,315
BARRETT BUSINESS SERVICES INC	21,290	331,060	354,295
BARRICK GOLD CORPORATION	41,606	2,212,607	1,589,261
R G BARRY CORPORATION	454	5,048	5,377
BASF AG SPONSORED ADR	11,759	946,670	452,670
BASIC ENERGY SERVICES INC	1,254	20,666	11,010
BAXTER INTERNATIONAL INC	24,100	1,219,942	1,129,029
BAYER AG ADR	9,380	692,732	439,940
BB&T CORPORATION	6,400	168,256	222,139
BBA AVIATION PLC	63,800	221,354	165,230
BBVA BANCO FRANCES SA ADR	8,155	94,598	55,128
BCE INC	2,891	102,821	87,002
BE AEROSPACE INC	900	33,327	24,268
BEACON ROOFING SUPPLY INC	400	7,148	5,759
BEAZER HOMES USA INC	4,039	21,770	31,051
BEBE STORES INC	800	4,776	16,504
BECHTLE AG	3,800	147,787	106,481
BECKMAN COULTER INC	600	45,138	33,322
BECTON DICKINSON & COMPANY	31,863	2,693,061	1,489,938

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BED BATH & BEYOND INC	2,400	117,960	91,680
BEIJING ENTERPRISES HOLDING LTD SPONSORED ADR	1,369	84,883	68,905
BEL FUSE INC CLASS B	17,356	414,808	338,198
BELC CO LTD	9,800	115,031	89,131
BELDEN CDT INC	400	14,728	13,136
BELLUNA CO LTD SPONSORED ADR	31,057	86,338	70,350
BELO CORPORATION CLASS A	4,932	34,919	34,716
BEMIS COMPANY INC	1,000	32,660	26,200
BENCHMARK ELECTRONICS INC	600	10,896	12,888
BENEFICIAL MUTUAL BANCORP INC	800	7,064	7,907
BENETTON GROUP SPA	13,200	87,170	104,463
W R BERKLEY	1,400	38,332	25,944
BERKSHIRE HATHAWAY DEL	31	3,733,950	2,354,214
BERKSHIRE HILLS BANCORP INC	758	16,759	21,059
BERRY PETROLEUM COMPANY CLASS A	500	21,850	14,168
BEST BUY	26,500	908,685	955,540
BG GROUP PLC SPONSORED ADR	7,071	717,381	401,854
BGC PARTNERS INC CLASS A	3,210	26,675	19,102
BHP BILLITON LTD SPONSORED ADR	53,352	4,957,468	2,715,861
BHP BILLITON PLC ADR	16,623	1,338,152	737,719
BIG 5 SPORTING GOODS CORPORATION	1,177	17,973	23,956
BIG LOTS INC	700	21,322	9,513
BIGBAND NETWORKS INC	2,733	7,652	9,898
BIGLARI HOLDINGS INC	78	31,996	25,234
BILIA AB CLASS A	7,100	136,632	80,590
BILL BARRETT CORPORATION	400	16,452	12,128
BIO RAD LABORATORIES INC CLASS A	300	31,155	16,847
BIOCRYST PHARMACEUTICALS INC	1,408	7,279	7,761
BIODEL INC	773	1,415	4,112
BIOGEN IDEC INC	2,200	147,510	45,636
BIOMARIN PHARMACEUTICAL INC	900	24,237	15,498
BIOMED REALTY TRUST INC	1,000	18,650	23,876
BIOMIMETIC THERAPEUTICS INC	946	12,014	11,366
BIO-REFERENCE LABS INC	1,295	28,723	18,260
BIOSANTE PHARMACEUTICALS INC	3,430	5,625	6,791
BIOSCRIP INC	2,115	11,061	12,954
BIOSPECIFICS TECHNOLOGIES CORPORATION	220	5,632	5,338
BIOTIME INC	1,146	9,546	8,257
BJ'S RESTAURANTS INC	1,215	43,047	22,119
BJS WHOLESALE CLUB INC	500	23,950	13,289
BLACK BOX CORPORATION	949	36,337	28,394
BLACK HILLS CORPORATION	400	12,000	12,513
BLACKBAUD INC	400	10,360	9,964
BLACKBOARD INC	300	12,390	11,444
BLACKROCK INC	1,800	343,044	252,628
BLACKROCK KELSO CAPITAL CORPORATION	3,928	43,444	41,658
H & R BLOCK INC	2,800	33,348	68,266

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BLOUNT INTERNATIONAL INC	2,658	41,890	26,842
BLUE COAT SYSTEMS INC	400	11,948	9,051
BLUE NILE INC	100	5,706	6,153
BLUEGREEN CORPORATION	729	2,347	1,932
BLUELIX HOLDINGS INC	589	2,156	1,855
BLYTH INC	310	10,689	24,314
BMC SOFTWARE INC	1,600	75,424	27,410
BMP SUNSTONE CORPORATION	1,646	16,312	16,443
BNP PARIBAS ADR	18,641	595,300	704,114
BOB EVANS FARMS	300	9,888	11,207
BOC HONG KONG HOLDINGS LTD ADR	5,111	347,804	165,228
BODYCOTE PLC	25,300	111,148	70,759
BOEING COMPANY	12,400	809,224	703,611
BOFI HOLDING INC	380	5,894	6,095
BOISE INC	3,790	30,055	16,984
BOK FINANCIAL CORPORATION	600	32,040	25,533
BOLIDEN AB RED	16,800	341,606	205,456
BONHEUR ASA	2,700	82,266	77,770
BON-TON STORES INC	635	8,039	6,922
BOOKS-A-MILLION INC	356	2,065	2,506
BORAL LTD ADR	18,700	370,335	350,171
BORDERS GROUP INC	2,486	2,238	41,913
BORG WARNER	1,000	72,360	21,713
BOSTON BEER INC CLASS A	567	53,916	23,787
BOSTON PROPERTIES INC	1,300	111,930	70,497
BOSTON PRIVATE FINANCIAL HOLDINGS INC	4,069	26,652	50,472
BOSTON SCIENTIFIC CORPORATION	237,800	1,800,146	1,763,054
BOTTOMLINE TECHNOLOGIES INC	1,713	37,189	19,162
BOYD GAMING CORPORATION	800	8,480	6,588
BP PLC SPONSORED ADR	29,710	1,312,291	1,498,828
BPI-SGPS SPONSORED ADR	66,700	123,208	179,918
BPZ ENERGY INC	1,100	5,236	15,175
BRADY CORPORATION CLASS A	500	16,305	12,577
BRANDYWINE REALTY	1,200	13,980	27,629
BRASIL TELECOM SA ADR	3,892	85,352	87,189
BRE PROPERTIES INC PROPERTIES INC CLASS A	600	26,100	21,270
BREVILLE GROUP LTD	61,700	183,409	108,744
BRF BRASIL FOODS S A ADR	8,262	139,463	80,907
BRIDGE BANCORP INC	316	7,789	8,481
BRIDGEPOINT EDUCATION INC	500	9,500	12,516
BRIDGFORD FOODS CORPORATION	97	1,382	1,354
BRIGGS & STRATTON CORPORATION	500	9,845	18,673
BRIGHAM EXPLORATION COMPANY	1,100	29,964	18,493
BRIGHTPOINT INC	3,809	33,253	37,264
BRINKER INTERNATIONAL INC	900	18,792	20,384
BRINK'S COMPANY	400	10,752	5,990
BRISTOL MYERS SQUIBB COMPANY	15,700	415,736	476,091

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BRISTOW GROUP INC	300	14,205	14,641
BRIT INSURANCE HOLDINGS NV	8,475	138,262	102,060
BRITISH AIRWAYS ADR	3,207	68,412	84,501
BRITISH AMERICAN TOBACCO PLC SPONSORED ADR	8,344	648,329	521,225
BRITISH LAND COMPANY PLC SPONSORED ADR	10,613	87,154	99,197
BRITISH SKY BROADCASTING GROUP EA ADR	3,860	177,919	144,492
BROADCOM CORPORATION CLASS A	21,400	931,970	681,427
BROADRIDGE FINANCIAL SOLUTIONS INC	1,200	26,316	6,467
BROADWIND ENERGY INC	5,005	11,562	29,342
BROCADE COMMUNICATIONS SYSTEMS INC	4,200	22,218	25,933
BROOKDALE SENIOR LIVING INC	1,100	23,551	48,388
BROOKFIELD HOMES CORPORATION	487	4,578	2,045
BROOKLINE BANCORP INC	3,192	34,633	31,608
BROOKS AUTOMATION INC	3,514	31,872	33,262
BROTHER INDUSTRIES LTD ADR	1,234	183,186	131,918
BROWN & BROWN INC	1,300	31,122	27,305
BROWN FORMAN CORPORATION CLASS B	1,300	90,506	74,060
BRUKER BIOSCIENCES CORPORATION	1,500	24,900	19,119
BRUNSWICK CORPORATION	800	14,992	33,284
BRUSH ENGINEERED MATERIALS INC HOLDING COMPANY	1,096	42,349	33,175
BRYN MAWR BANK CORPORATION	10,429	181,986	230,232
BT GROUP PLC SPONSORED ADR	14,431	411,861	391,229
BUCKEYE TECHNOLOGY INC	2,122	44,583	20,546
BUCKLE INC	400	15,108	12,355
BUCYRUS INTERNATIONAL INC CLASS A	700	62,580	17,644
BUFFALO WILD WINGS INC	200	8,770	8,143
BUILD-A-BEAR WORKSHOP INC	855	6,532	3,771
BUILDERS FIRSTSOURCE INC	2,452	4,830	8,875
BUNZL PLC ADR	1,566	88,142	82,764
BWT AG SPONSORED ADR	854	25,205	19,744
C & C GROUP PLC SPONSORED ADR	1,556	21,185	14,722
C A E INDUSTRIES LTD	12,445	143,491	106,206
C D I CORPORATION	675	12,548	13,327
C H ROBINSON WORLDWIDE INC	1,500	120,285	32,333
CA ILE DE FRANCE CCI	1,200	84,983	97,333
CA INC	4,700	114,868	122,795
CABELAS INC CLASS A	600	13,050	12,679
CABLEVISION SYSTEMS CORPORATION	2,800	94,752	49,180
CABOT CORPORATION	600	22,590	21,248
CABOT MICROELECTRONICS CORPORATION	200	8,290	5,767
CABOT OIL & GAS CORPORATION	1,000	37,850	14,481
CACI INTERNATIONAL INC CLASS A	300	16,020	15,014
CADENCE DESIGN SYSTEMS	2,400	19,824	32,723
CADENCE PHARMACEUTICALS INC	1,361	10,276	16,224
CADIZ INC	665	8,273	10,109
CAI INTERNATIONAL INC	19,693	385,983	339,519
CAL DIVE INTERNATIONAL INC	5,081	28,809	33,709

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CAL MAINE FOODS INC	200	6,316	6,394
CALAMOS ASSET MANAGEMENT CLASS A	1,041	14,574	25,182
CALAVO GROWERS INC	598	13,784	8,617
CALGON CARBON CORPORATION	500	7,560	7,446
CALIAN TECHNOLOGIES LTD	6,200	114,867	99,791
CALIFORNIA PIZZA KITCHEN INC	1,043	18,023	19,956
CALIFORNIA WATER SERVICE GROUP	200	7,454	8,011
CALIPER LIFE SCIENCES INC	2,425	15,375	10,064
CALIX INC	401	6,777	4,463
CALLAWAY GOLF COMPANY	3,482	28,100	32,560
CALLON PETROLEUM COMPANY	1,555	9,206	10,652
CALPINE CORPORATION	4,100	54,694	54,127
CAMAC ENERGY INC	2,577	5,128	11,055
CAMBIUM LEARNING GROUP INC	896	3,082	3,987
CAMBREX CORPORATION	2,026	10,474	33,343
CAMDEN NATIONAL CORPORATION	414	14,999	12,106
CAMDEN PROPERTY TRUST	700	37,786	31,805
CAMECO CORPORATION	1,141	46,074	29,070
CAMERON INTERNATIONAL CORPORATION	2,200	111,606	29,721
CAMPBELL SOUP COMPANY	3,100	107,725	81,341
CANADIAN IMPERIAL BANK OF COMMERCE ADR	1,186	92,982	67,941
CANADIAN NATIONAL RAILWAY COMPANY	1,242	82,556	44,758
CANADIAN PACIFIC RAILWAY LIMITED	4,558	295,404	208,140
CANON INC ADR	14,366	737,550	493,127
CANTEL MEDICAL CORPORATION	798	18,673	14,274
CAPELLA EDUCATION COMPANY	200	13,316	11,554
CAPITAL CITY BANK GROUP INC	779	9,815	20,719
CAPITAL GOLD CORPORATION	3,402	17,248	13,931
CAPITAL LEASING FUNDING INC	3,059	17,803	21,479
CAPITAL ONE FINANCIAL CORPORATION	4,200	178,752	262,177
CAPITAL SHOPPING CENTRES GROUP ADR	31,166	191,951	227,554
CAPITAL SOUTHWEST CORPORATION	153	15,881	15,165
CAPITAL SENIOR LIVING CORPORATION	1,562	10,465	12,225
CAPITALAND LTD ADR	21,488	124,459	136,965
CAPITALSOURCE INC	3,000	21,300	63,657
CAPITOL FEDERAL FINANCIAL INC	1,584	18,865	23,919
CAPSTEAD MORTGAGE CORPORATION	600	7,554	7,749
CAPSTONE TURBINE CORPORATION	13,004	12,481	13,004
CARACO PHARMACEUTICAL LABS LTD	388	1,762	4,443
CARBO CERAMICS INC	200	20,708	10,128
CARDINAL FINANCIAL CORPORATION	1,553	18,061	11,289
CARDINAL HEALTH INC	3,300	126,423	87,857
CARDIONET INC	1,208	5,653	20,524
CARDO AB	2,600	161,852	78,729
CARDTRONICS INC	1,457	25,789	12,785
CAREER EDUCATION CORPORATION	700	14,511	30,011
CAREFUSION CORPORATION	2,000	51,400	41,226

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
CARIBOU COFFEE INC	347	3,498	2,231
CARLISLE COMPANIES INC	600	23,844	18,177
CARLSBERG AS ADR	7,516	151,139	121,662
CARMAX INC	2,100	66,948	26,093
CARMIKE CINEMAS INC	558	4,308	4,760
CARNIVAL CORPORATION	7,200	331,992	256,327
CARNIVAL PLC ADR	1,226	56,850	35,940
CARPENTER TECHNOLOGY CORPORATION	400	16,096	14,627
CARRIZO OIL & GAS INC	300	10,347	19,087
CARROLS RESTAURANT GROUP INC	573	4,252	3,576
CARTER'S INC	500	14,755	15,404
CASCADE CORPORATION	490	23,167	19,084
CASCADES INC	16,300	109,909	131,842
CASELLA WASTE SYSTEM INC CLASS A	1,349	9,564	5,814
CASEYS GENERAL STORES	500	21,255	11,249
CASH AMERICAN INTERNATIONAL INC	300	11,079	11,993
CASS INFORMATION SYSTEMS INC	454	17,225	15,116
A M CASTLE & CO	914	16,827	21,459
CASUAL MALE RETAIL GROUP INC	2,254	10,684	7,889
CATALYST HEALTH SOLUTIONS INC	400	18,596	10,650
CATERPILLAR INC	13,200	1,236,312	586,806
CATHAY BANCORP INC	700	11,690	8,589
CATHAY PACIFIC AIRWAYS LTD ADR	12,386	170,890	126,530
CATLIN GROUP LTD SPONSORED ADR	3,238	37,515	35,893
CATO CORPORATION CLASS A	26,447	724,912	428,789
CAVCO INDUSTRIES INC	353	16,482	10,602
CAVIUM NETWORKS INC	400	15,072	8,277
CAWACHI LTD	7,000	144,393	136,192
CB RICHARD ELLIS GROUP INC CLASS A	3,000	61,440	33,826
CBeyond COMMUNICATIONS INC	1,460	22,309	37,155
CBIZ INC	2,383	14,870	17,154
CBL & ASSOCIATES PROPERTIES INC	1,300	22,750	18,546
CBS CORPORATION CLASS B	6,200	118,110	160,407
CDC CORPORATION CLASS A	1,771	6,216	12,273
CEC ENTERTAINMENT INC	200	7,766	6,450
CEDAR SHOPPING CENTERS INC	2,974	18,706	36,945
CEGID GROUP	3,300	99,687	89,132
CELADON GROUP INC	18,887	279,339	207,790
CELANESE CORP DE SERIES A	1,600	65,872	30,924
CELERA CORPORATION	4,433	27,928	40,161
CELGENE CORPORATION	4,304	254,539	83,706
CELGENE CORP RIGHTS	400	1,960	2,120
CELLDEX THERAPEUTICS INC	1,736	7,152	10,309
CEMENTOS LIMA S A SPONSORED ADR	2,503	43,254	25,941
CEMEX S A SPONSORED ADR PART CER CEMEX SAB DE DV	24,733	264,890	380,491
CEMIG COMPANHIA ADR	5,975	99,125	65,849
CENOVUS ENERGY INC	312	10,371	7,561

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CENTENE CORPORATION	500	12,670	9,048
CENTER FINANCIAL CORPORATION	1,920	14,554	11,002
CENTERPOINT ENERGY INC	3,900	61,308	55,854
CENTERSTATE BANKS FLORIDA INC	23,426	185,534	167,023
CENTRAIS ELETRICAS ADR	41,201	582,434	528,649
CENTRAL EUROPEAN DISTRIBUTION CORPORATION	600	13,740	26,395
CENTRAL GARDEN & PET COMPANY	3,062	30,253	29,242
CENTRAL VERMONT PUB SERVICE CORPORATION	647	14,143	17,143
CENTRICA PLC SPONSORED ADR	10,998	228,395	196,097
CENTURY ALUMINUM COMPANY	900	13,977	13,702
CENTURY BANCORP INC CLASS A	178	4,769	3,323
CENTURY LEASING SYSTEM INC	12,700	206,432	159,211
CENTURY TEL INC	2,800	129,276	70,278
CENVEO INC	2,975	15,887	35,258
CEPHALON INC	700	43,204	35,680
CEPHEID INC	500	11,375	12,494
CERADYNE INC	1,375	43,354	38,622
CERNER CORPORATION	800	75,792	17,419
CERUS CORPORATION	2,103	5,173	7,297
CEVA INC	1,245	25,523	10,465
CEWE COLOR HOLDING AG	2,800	125,273	94,027
CF INDUSTRIES HOLDINGS INC	700	94,605	37,704
CH ENERGY GROUP INC	890	43,512	37,164
CHALLENGER FINANCIAL SERVICES GROUP LTD	57,500	277,018	196,968
CHARLES RIVER LABORATORIES	600	21,324	27,487
CHARMING SHOPPES INC	6,265	22,241	42,228
CHART INDUSTRIES INC	1,551	52,393	27,916
CHARTER INTERNATIONAL PLC	5,426	71,742	57,098
CHATHAM LODGING TRUST	464	8,004	8,157
CHECKPOINT SYSTEMS INC	2,594	53,307	49,362
CHEESECAKE FACTORY INC	500	15,330	14,408
CHELSEA THERAPEUTICS INTERNATIONAL LTD	1,717	12,878	7,375
CHEMED CORPORATION	200	12,702	12,258
CHEMICAL FINANCIAL CORPORATION	1,357	30,058	28,140
CHENIERE ENERGY INC	2,860	15,787	8,580
CHEROKEE INC	527	9,913	17,184
CHESAPEAKE ENERGY CORPORATION	6,000	155,460	115,168
CHESAPEAKE LODGING TRUST	815	15,330	14,909
CHESAPEAKE UTILITIES CORPORATION	5,875	243,930	204,147
CHEVRON CORPORATION	46,700	4,261,375	2,773,961
CHICOS FASHIONS INC	1,600	19,248	31,836
CHILDRENS PLACE RETAIL STORES INC	300	14,892	5,691
CHIMERA INVESTMENT CORPORATION	8,100	33,291	31,308
CHINA DIGITAL TV HOLDING COMPANY LTD SPONSORED ADR	2,374	16,832	14,578
CHINA EASTERN AIRLINES LTD ADR CLASS H	1,236	31,419	21,363
CHINA LIFE INSURANCE COMPANY ADR	8,852	541,477	411,431
CHINA MEDICAL TECHNOLOGIES INC SPONSORED ADR	1,884	21,176	20,657

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
CHINA METAL INTERNATIONAL HOLDINGS	315,000	101,714	78,301
CHINA MOBILE HONG KONG LTD SPONSORED ADR	14,478	718,398	423,423
CHINA MOBILE LTD	32,500	322,758	312,783
CHINA NEPSTAR CHAIN DRUG ADR	5,458	20,904	18,191
CHINA OILFIELD SERVICES LTD SPONSORED ADR	3,820	165,505	86,047
CHINA PETROLEUM & CHEMICAL ADR SPONSORED ADR	3,952	378,167	266,305
CHINA PHARMACEUTICAL GROUP LTD	296,000	165,257	152,925
CHINA PHARMACEUTICAL GROUP ADR	1,717	47,930	46,178
CHINA RES ENTERPRISE LTD SPONSORED ADR	26,152	214,289	137,874
CHINA SOUTHERN AIRLINES ADR ONE ADR	1,632	49,792	26,327
CHINA TELECOM CORPORATION LTD SPONSORED ADR	3,097	161,911	122,347
CHINA UNICOM LTD SPONSORED ADR	7,836	111,663	85,369
CHINA YUCHAI INTERNATIONAL LTD ADR	836	26,493	14,530
CHINDEX INTERNATIONAL INC	849	14,000	10,948
CHIPOTLE MEXICAN GRILL INC CLASS A	300	63,798	16,254
CHIQUITA BRANDS INTERNATIONAL	2,427	34,027	28,064
CHOICE HOTELS INTERNATIONAL INC	500	19,135	12,331
CHRISTOPHER & BANKS CORPORATION	1,936	11,906	36,701
CHUBB CORPORATION	10,900	650,076	500,281
CHUNGHWA TELECOM COMPANY LTD ADR	14,707	371,646	290,428
CHURCH & DWIGHT INC	700	48,314	20,582
CHURCHILL DOWNS INC	615	26,691	20,671
CIA PARANAENSE DE ENER SPONSORED ADR	2,039	51,322	31,518
CIA SANEAMENTO BASICO DE SPONSORED ADR	1,972	104,279	51,690
CIA SIDERURGICA NACIONAL ADR	11,456	190,972	82,180
CIBER INC	3,369	15,767	17,021
CIENA CORPORATION	900	18,945	20,636
CIGNA CORPORATION CD	2,500	91,650	53,944
CIMAREX ENERGY COMPANY	800	70,824	28,345
CIMENTS FRANCAIS SA	1,900	184,798	171,992
CIMENTS FRANCAIS SPONSORED ADR	2,292	111,462	118,648
CINCINNATI BELL INC	10,872	30,442	30,175
CINCINNATI FINANCIAL CORPORATION	1,500	47,535	58,756
CINEMARK HOLDINGS INC	1,000	17,240	16,991
CINTAS CORPORATION	1,400	39,144	60,852
CIRCLE K SUNKUS COMPANY LTD	9,100	145,900	121,805
CIRCOR INTERNATIONAL INC	922	38,982	28,375
CISCO SYSTEMS INC	131,200	2,654,176	1,707,136
CIT GROUP INC	1,800	84,780	60,406
CITI TRENDS INC	802	19,689	22,316
CITIC PACIFIC LTD SPONSORED ADR	11,696	151,966	129,118
CITIGROUP INC	266,100	1,258,653	2,097,935
CITIZENS REPUBLIC BANCORP INC	21,328	13,117	19,874
CITIZENS & NORTHERN CORPORATION	663	9,852	12,508
CITIZENS INC CLASS A	1,984	14,781	15,601
CITRA MARGA NUSAPHALA PER PT	837,500	126,630	134,531
CITRIX SYSTEMS INC	1,700	116,297	32,347

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CITY DEVELOPMENTS LTD SPONSORED ADR	38,191	374,425	270,869
CITY HOLDING COMPANY	853	30,904	25,873
CITY NATIONAL CORPORATION	500	30,680	30,204
CKX INC	3,004	12,106	22,383
CLARCOR INC	500	21,445	12,247
CLARIANT AG	14,200	288,548	152,158
CLARIANT INC	2,974	14,840	10,157
CLEAN ENERGY FUELS CORPORATION	600	8,304	8,526
CLEAN HARBORS INC	200	16,816	14,296
CLEAR CHANNEL OUTDOOR HOLDINGS INC CLASS A	3,300	46,332	73,153
CLEARWATER PAPER CORPORATION	623	48,781	26,617
CLEARWIRE CORPORATION	9,100	46,865	79,430
CLECO CORPORATION	600	18,456	13,935
CLIFFS NATIONAL RESOURCES INC	1,200	93,612	27,169
CLIFTON SAVINGS BANCORP INC	531	5,740	6,207
CLINICAL DATA INC	651	10,357	8,934
CLOROX COMPANY	1,300	82,264	66,622
CLOSE BROTHERS GROUP	8,600	114,010	91,376
CLOUD PEAK ENERGY INC	1,703	39,561	25,000
CLP HOLDINGS LTD ADR	2,897	23,515	16,341
CME GROUP INC	600	193,050	176,099
CMS ENERGY CORPORATION	2,100	39,060	26,334
CNA FINANCIAL CORPORATION	2,500	67,625	64,668
CNA SURETY CORPORATION	400	9,472	5,422
CNB FINANCIAL CORPORATION	662	9,804	9,804
CNH GLOBAL NV	1,426	68,077	38,029
CNO FINANCIAL GROUP INC	2,300	15,594	14,631
CNOOC LTD ADR	2,824	673,157	240,778
COACH INC	2,700	149,337	57,471
COBALT INTERNATIONAL ENERGY INC	7,282	88,913	62,904
COBIZ INC	2,034	12,367	22,073
COCA COLA AMATIL LTD SPONSORED ADR	9,365	208,502	163,941
COCA COLA BOTTLING COMPANY CONSOLIDATED	268	14,895	16,274
COCA COLA COMPANY	43,900	2,887,303	1,263,834
COCA-COLA ENTERPRISES INC	3,000	75,090	64,912
COCA-COLA FEMSA ADR NPV	6,446	531,344	403,450
COCA-COLA HELLENIC BOTTLING ADS	6,485	167,962	132,415
COCOKARA FINE HOLDINGS INC	5,900	125,158	95,533
CODEXIS INC	972	10,303	9,535
COEUR D ALENE MINES CORPORATION	800	21,856	28,170
COGDELL SPENCER INC	2,325	13,485	15,027
COGENT COMMUNICATIONS GROUP	2,425	34,290	16,820
COGNEX CORPORATION	400	11,768	5,620
COGNIZANT TECHNOLOGY SOLUTIONS	2,800	205,212	36,956
COHEN & STEERS INC	400	10,440	17,093
COHERENT INC	200	9,028	6,732
COHU INC	1,274	21,123	20,391

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COINSTAR INC	300	16,932	6,953
COLDWATER CREEK INC	3,266	10,353	15,255
COLEMAN CABLE INC	431	2,707	2,159
COLFAX CORPORATION	1,300	23,933	11,086
COLGATE PALMOLIVE COMPANY	16,600	1,334,142	1,040,537
COLLECTIVE BRANDS INC	600	12,660	13,678
COLONIAL PROPERTIES TRUST	700	12,635	11,343
COLONY FINANCIAL INC	791	15,836	14,238
COLUMBIA SPORTSWEAR COMPANY	300	18,090	16,176
COLUMBUS MCKINNON CORPORATION	20,034	407,091	312,131
COMBI CORPORATION	8,200	99,990	56,948
COMCAST CORPORATION SPECIAL CLASS A	25,800	536,898	349,496
COMERICA INC	10,000	422,400	420,118
COMFORT SYSTEM USA INC	2,055	27,064	23,349
COMMERCE BANCSHARES INC	840	33,373	28,527
COMMERCIAL INTERNATIONAL BANK EGYPT S A E ADR	1,975	16,126	8,967
COMMERCIAL METAL COMPANY	1,000	16,590	13,196
COMMERCIAL VEHICLE GROUP INC	35,824	582,140	242,452
COMMERZBANK A G SPONSORED ADR	25,929	194,104	372,357
COMMONWEALTH REIT	600	15,306	25,720
COMMSCOPE INC	900	28,098	28,632
COMMUNITY BANK SYSTEM INC	300	8,331	6,921
COMMUNITY HEALTH SYSTEMS INC	900	33,633	23,834
COMMUNITY TRUST BANCORPORATION	739	21,401	24,548
COMMVAULT SYSTEMS INC	400	11,448	9,441
COMPAGNIE GEN DE GEOPHYSIQUE VERITAS	7,317	223,827	150,511
COMPANHIA DE BEBIDAS-PR ADR	3,420	106,123	39,152
COMPANIA DE MINAS SPONSORED ADR BUENAVENTURA S A	1,084	53,073	22,655
COMPASS DIVERSIFIED TRUST	1,811	32,037	25,000
COMPASS GROUP PLC ADR	36,662	333,514	230,489
COMPASS MINERALS INTERNATIONAL INC	300	26,781	23,984
COMPELLENT TECHNOLOGIES INC	1,269	35,012	16,987
COMPLETE PRODUCTION SERVICES INC	700	20,685	13,185
COMPUCREDIT HOLDINGS CORPORATION	823	5,745	1,959
COMPUTER PROGRAMS & SYSTEMS INC	529	24,778	19,986
COMPUTER SCIENCES CORPORATION	1,500	74,400	67,400
COMPUTER TASK GROUP INC	760	8,269	5,221
COMPUTERSHARE LTD SPONSORED ADR	13,862	153,175	120,471
COMPUWARE CORPORATION	2,100	24,507	12,758
COMSCORE INC	1,225	27,367	23,037
COMSTOCK RESOURCES INC	400	9,824	13,335
COMTECH TELECOMMUNICATIONS	300	8,327	11,640
COMVERGE INC	1,321	9,128	15,501
CONAGRA FOODS INC	4,000	90,320	85,080
CONCEPTUS INC	1,678	23,156	32,666
CONCHO RESOURCES INC	800	70,136	30,271
CONCUR TECHNOLOGIES INC	500	25,965	15,790

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CONEXANT SYSTEMS INC	4,390	7,156	10,536
CONMED CORPORATION	1,578	41,707	26,808
CONNECTICUT WATER SERVICES INC	542	15,111	12,656
CONNS INC	506	2,368	9,868
CONOCOPHILLIPS	30,200	2,056,620	1,225,327
CONS TOMOKA LAND COMPANY	275	7,948	16,444
CONSOL ENERGY INC	2,100	102,354	41,676
CONSOLIDATED COMMUNICATIONS HOLDINGS INC	1,346	25,978	17,302
CONSOLIDATED EDISON INC	2,400	118,968	103,239
CONSOLIDATED GRAPHICS INC	504	24,409	25,517
CONSOLIDATED WATER COMPANY ORD	955	8,757	26,443
CONSTANT CONTACT INC	1,584	49,088	25,143
CONSTANTIA ASP NACHZG	1,500	1	1
CONSTELLATION BRANDS INC CLASS A	1,900	42,085	40,507
CONSTELLATION ENERGY GROUP INC	1,900	58,197	46,437
CONTANGO OIL & GAS COMPANY	100	5,793	7,117
CONTANGO ORE INC	10	105	50
CONTAX PARTICIPACOES S A ADR	12,368	47,666	27,765
CONTINENTAL AG ADR	1,463	114,464	86,457
CONTINENTAL RESOURCES INC	1,600	94,160	41,114
CONTINU CARE CORPORATION	59,788	279,808	238,942
CONVERGYS CORP	1,100	14,487	15,434
CONVIO INC	319	2,645	2,775
CON-WAY INC	500	18,285	19,187
COOKSON GROUP PLC	28,600	293,213	242,476
COOPER COMPANIES INC	400	22,536	24,940
COOPER INDUSTRIES PLC CLASS A	19,100	1,113,339	768,211
COOPER TIRE & RUBBER	600	14,148	12,478
COPA HOLDINGS SA CLASS A	613	36,069	23,774
COPART INC	800	29,880	16,219
CORCEPT THERAPEUTICS INC	1,366	5,273	4,781
CORE LABORATORIES N V ADR	1,102	98,133	83,457
CORELOGIC INC	1,100	20,372	21,477
CORE-MARK HOLDING COMPANY INC	576	20,500	18,890
CORINTHIAN COLLEGES INC	800	4,168	16,075
CORN PRODUCTS INTERNATIONAL INC	700	32,200	15,954
CORNERSTONE THERAPEUTICS INC	331	1,916	3,773
CORNING INCORPORATED	82,700	1,597,764	1,230,454
CORPORATE EXECUTIVE BROAD COMPANY	300	11,265	16,552
CORPORATE EXPRESS N V ADR	4,600	57,003	61,773
CORPORATE OFFICE PROPERTIES TRUST	500	17,475	18,048
CORRECTIONS CORPORATION OF AMERICA	1,000	25,060	12,615
CORUS ENTERTAINMENT INC CLASS B	5,293	118,299	97,685
CORVEL CORPORATION	2,976	143,890	124,512
COSTAR GROUP INC	200	11,512	5,990
COSTCO WHOLESALE CORPORATION	15,100	1,090,371	506,708
COTT CORPORATION ADR	16,900	152,269	128,795

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
COURIER CORPORATION	513	7,962	17,445
COUSINS PROPERTIES INC	905	7,548	6,053
COVANCE INC	600	30,846	21,966
COVANTA HOLDING CORPORATION	1,400	24,066	19,769
COVENTRY HEALTH CARE INC	1,400	36,960	45,643
COVIDIEN PLC	8,588	392,128	287,076
COWEN GROUP INC CLASS A	1,958	9,183	8,478
CPI AEROSTRUCTURES INC	6,700	94,336	82,916
CPI CORPORATION	13,055	294,390	308,801
CPI INTERNATIONAL INC	372	7,198	3,251
CRA INTERNATIONAL INC	597	14,035	25,301
CRACKER BARREL OLD COUNTRY STORE INC	200	10,954	6,744
CRANE COMPANY	500	20,535	15,877
CRAWFORD & COMPANY CLASS B	1,304	4,434	8,319
CRAY INC	1,919	13,759	13,306
CREATIVE TECHNOLOGY LTD ORD ADR	1,669	5,262	14,366
CREDIT ACCEPTANCE CORPORATION	300	18,831	9,496
CREDIT SUISSE GROUP SPONSORED ADR	13,479	544,686	619,030
CREDITCORP LTD ADR	542	64,449	27,578
CREE INC	1,000	65,890	32,496
CRESUD S A C I F Y A SPONSORED ADR	3,597	68,271	46,729
CREXUS INVESTMENT CORPORATION	731	9,576	8,984
CROCS INC	800	13,696	10,244
CROSS COUNTRY HEALTHCARE INC	1,676	14,196	26,796
CROSSTEX ENERGY INC	2,176	19,279	32,056
CROWN CASTLE INTERNATIONAL CORPORATION	2,700	118,341	45,163
CROWN HOLDINGS INC	1,500	50,070	14,450
CROWN MEDIA HOLDINGS INC CLASS A	1,363	3,571	3,039
CRYOLIFE INC	1,560	8,455	11,243
CSE GLOBAL LTD	164,000	166,427	103,003
CSG SYSTEMS INTERNATIONAL INC	1,841	34,869	34,827
CSS INDUSTRIES INC	381	7,852	10,903
CSX CORPORATION	3,500	226,135	56,355
CTC MEDIA INC	1,400	32,802	35,640
CTS CORPORATION	23,937	264,743	232,976
CUBIC CORPORATION	200	9,430	7,666
CUBIST PHARMACEUTICALS INC	500	10,700	11,271
CULLEN FROST	600	36,672	26,981
CULP INC	476	4,931	5,876
CUMBERLAND PHARMACEUTICALS INC	667	3,995	4,676
CUMMINS INC	1,800	198,018	32,300
CUMULUS MEDIA INC CLASS A	1,179	5,081	4,586
CURIS INC	4,120	8,158	6,465
CURTISS WRIGHT CORPORATION	400	13,280	11,194
CUTERA INC	675	5,596	6,095
CVB FINANCIAL CORPORATION	1,000	8,670	7,501
CVR ENERGY INC	800	12,144	9,580

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CVS/CAREMARK CORPORATION	50,900	1,769,793	1,291,752
CYBERONICS INC	1,544	47,895	26,529
CYMER INC	300	13,521	10,733
CYNOSURE INC CLASS A	678	6,936	16,693
CYPRESS BIOSCIENCE INC	2,108	13,660	17,236
CYPRESS SEMICONDUCTOR CORPORATION	1,500	27,870	413
CYPRESS SHARPRIDGE INVESTMENTS INC	2,716	35,064	37,122
CYRELA BRAZIL REALTY S A EMPREENDI	303	79,766	60,375
CYTEC INDUSTRIES INC	500	26,530	21,804
CYTOKINETICS INC	3,031	6,335	16,989
CYTORI THERAPEUTICS INC	2,234	11,594	9,965
CYTRX CORPORATION	5,901	5,960	5,311
D R HORTON INC	2,900	34,597	76,065
DAEGU DEPARTMENT STORE COMPANY LTD	8,900	106,652	95,626
DAI NIPPON PRINTING LTD JAPAN ADR	24,638	335,988	293,589
DAIICHIKOSHO COMPANY LTD	9,700	188,103	124,688
DAIMLER AG	1,021	69,230	50,625
DAISHIN SECURITIES COMPANY LTD	8,700	126,870	109,773
DAIWA INDUSTRIES LTD	17,000	86,567	77,635
DAKTRONICS INC	12,829	204,238	162,648
DANA HOLDING CORPORATION	1,300	22,373	12,428
DANAHER CORPORATION	13,700	646,229	330,302
DANONE SPONSORED ADR	34,595	436,451	346,897
DANSKE BANK A/S SPONSORED ADR	13,797	177,595	178,044
DANVERS BANCORP INC	1,018	17,988	12,659
DARDEN RESTAURANTS INC	35,600	1,653,264	1,076,540
DARLING INTERNATIONAL INC	800	10,624	8,834
DATANG INTERNATIONAL POWER GENERAL COMPANY ADR	14,882	104,531	129,592
DAVITA INC	900	62,541	28,109
DAWSON GEOPHYSICAL COMPANY	421	13,430	12,342
DBS GROUP HOLDINGS LTD SPONSORED ADR	10,318	461,349	390,839
DCC PLC	5,000	157,376	134,401
DCT INDUSTRIAL TRUST INC	1,900	10,089	19,293
DDI CORPORATION	728	8,561	3,298
DEALERTRACK HOLDINGS INC	2,214	44,435	40,160
DEAN FOODS COMPANY	1,700	15,028	45,150
DEBENHAMS PLC	102,900	114,065	117,227
DECKERS OUTDOOR CORPORATION	400	31,896	18,040
DEERE & COMPANY	22,366	1,857,496	1,146,840
DEL MONTE FOODS COMPANY	1,800	33,840	19,555
DELCATH SYSTEM INC	2,425	23,765	15,315
DELEK US HOLDINGS INC	644	4,688	5,519
DELHAIZE GROUP	576	42,457	40,071
DELL INC	48,800	661,240	1,115,198
DE'LONGHI SPA	19,300	152,244	80,712
DELPHI FINANCIAL GROUP INC CLASS A	500	14,420	14,333
DELTA AIR LINES INC	7,200	90,720	105,312

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DELTA APPAREL INC	323	4,361	4,929
DELTA PETROLEUM CORPORATION	12,336	9,375	67,284
DELTEK INC	1,270	9,220	7,685
DELTIC TIMBER CORPORATION	578	32,565	27,645
DELUXE CORPORATION	500	11,510	18,716
DEMANDTEC INC	1,020	11,057	8,443
DENBURY RESOURCES INC	3,700	70,633	34,553
DENDREON CORPORATION	1,300	45,396	39,162
DENNY'S CORPORATION	5,366	19,210	18,690
DENSO CORPORATION ADR	19,429	335,617	272,169
DENTSPLY INTERNATIONAL INC	1,300	44,421	31,855
DEPOMED INC	2,910	18,508	9,206
DESARROLLADORA HOMEX ADR	4,476	151,334	127,866
DESTINATION MATERNITY CORPORATION	277	10,507	5,038
DEUTSCHE BANK AG ORD NPV	2,171	113,001	153,466
DEUTSCHE LUFTHANSA AG SPONSORED ADR	2,053	45,306	32,984
DEUTSCHE TELEKOM AGSPON ADR	21,124	272,711	371,284
DEVELOPERS DIVERSIFIED REALTY CORPORATION	2,300	32,407	61,442
DEVON ENERGY CORPORATION	4,000	314,040	97,060
DEVRY INC DEL	700	33,586	17,246
DEXCOM INC	3,684	50,287	25,963
DHT MARITIME INC	2,523	11,732	22,465
DIAGEO PLC SPONSORED ADR	19,516	1,450,624	1,308,784
DIAMOND HILL INVESTMENT GROUP INC	156	11,285	8,667
DIAMOND OFFSHORE DRILLING INC	25,300	1,691,811	1,658,598
DIAMONDROCK HOSPITALITY COMPANY	1,400	16,800	21,777
DICE HOLDINGS INC	800	11,480	3,920
DICKS SPORTING GOODS INC	1,100	41,250	18,337
DIEBOLD INC	600	19,230	29,506
DIGI INTERNATIONAL INC	1,357	15,063	16,494
DIGIMARC CORPORATION	364	10,924	6,967
DIGITAL REALTY TRUST INC	800	41,232	31,092
DIGITAL RIVER INC	400	13,768	16,596
DIGITALGLOBE INC	400	12,684	10,333
DILLARDS INC	600	22,764	10,446
DIME COMMUNITY BANCORP INC	1,443	21,053	18,106
DINEEQUITY INC	995	49,133	41,595
DIODES INC	400	10,796	6,830
DIONEX CORPORATION	200	23,602	10,417
DIRECTV CLASS A	8,300	331,419	49,789
DISCOVER FINANCIAL SERVICES	5,000	92,650	32,543
DISCOVERY COMMUNICATIONS INC SERIES A	2,600	108,420	32,229
DISH NETWORK CORPORATION CLASS A	4,100	80,606	129,623
WALT DISNEY COMPANY	82,600	3,098,326	1,911,189
DIXONS RETAIL PLC ADR	5,506	5,924	23,921
DOCTOR REDDY'S LAB ADR	4,323	159,778	92,723
DOLAN MEDIA COMPANY	1,639	22,815	23,615

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DOLBY LABORATORIES INC CLASS A	1,000	66,700	16,920
DOLE FOOD COMPANY INC	2,741	37,031	28,871
DOLLAR FINANCIAL CORPORATION	1,315	37,648	25,425
DOLLAR GENERAL CORPORATION	3,100	95,077	85,634
DOLLAR THRIFTY AUTOMOTIVE GROUP	300	14,178	15,305
DOLLAR TREE INC	1,200	67,296	22,208
DOMINION MINING LTD ADR	26,032	88,847	82,093
DOMINION RESOURCES INC	5,400	230,688	169,900
DOMINOS PIZZA INC	2,000	31,900	26,782
DOMTAR CORPORATION	400	30,368	21,391
DONALDSON INC	700	40,796	19,938
DONEGAL GROUP INC CLASS A	23,411	338,991	353,591
F & B DONGWON COMPANY LTD	2,300	100,723	86,942
R R DONNELLEY & SONS COMPANY	1,900	33,193	60,022
DORAL FINANCIAL CORPORATION	1,018	1,405	2,932
DORMAN PRODUCTS INC	2,829	102,523	67,059
DOUGLAS DYNAMICS INC	621	9,408	7,340
DOUGLAS EMMETT INC	1,100	18,260	25,967
DOVER CORPORATION	12,900	754,005	511,694
DOW CHEMICAL COMPANY	10,700	365,298	335,385
DPL INC	1,100	28,281	21,572
DR PEPPER SNAPPLE GROUP	2,200	77,352	36,674
DRAEGERWERK AG & CO KGAA	1,400	115,319	86,225
DRAX GROUP PLC	31,000	178,755	200,587
DREAMWORKS ANIMATION SKG A	800	23,576	20,985
DRESS BARN INC	700	18,494	17,128
DRESSER-RAND GROUP INC	700	29,813	17,696
DREW INDUSTRIES INC	16,729	380,083	398,395
DRIL-QUIP INC	400	31,088	13,504
DRUGSTORE COM INC	5,017	11,088	9,808
DRYSHIPS INC	6,094	33,456	24,193
DSP GROUP INC	1,207	9,825	26,228
DST SYSTEMS INC	400	17,740	18,133
DSW INC CLASS A	400	15,640	10,412
DTE ENERGY COMPANY	1,500	67,980	61,024
DTS CORPORATION	7,300	90,637	67,874
DTS INC	966	47,382	24,888
E I DU PONT DE NEMOURS & COMPANY	38,200	1,905,416	1,355,183
DUCOMMUN INC	582	12,676	9,130
DUFF & PHELPS CORPORATION	5,574	93,978	82,895
DUKE ENERGY CORPORATION	12,100	215,501	215,184
DUKE REALTY CORPORATION	2,300	28,658	57,548
DUN & BRADSTREET CORPORATION	500	41,045	27,826
DUPONT FABROS TECHNOLOGY INC	500	10,635	12,220
DURECT CORPORATION	4,743	16,363	18,135
DXP ENTERPRISES INC	493	11,832	6,867
DYAX CORPORATION	5,322	11,496	15,835

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DYCOM INDUSTRIES INC	2,090	30,828	30,794
DYDO DRINCO INC	25,300	974,817	880,003
DYNAMEX INC	534	13,222	10,826
DYNAMIC MATERIALS CORPORATION	12,000	270,840	211,986
DYNAVAX TECHNOLOGIES CORPORATION	3,871	12,387	7,432
DYNAVOX INC CLASS A	506	2,596	9,432
DYNEGY INC	1,100	6,182	18,871
DYNEX CAP INC	894	9,762	7,946
E TRADE	2,000	32,000	99,592
E.ON AG SPONSORED ADR	23,632	724,888	733,003
EAGLE BANCORP INC	1,049	15,137	10,638
EAGLE BULK SHIPPING INC	3,359	16,728	22,325
EAGLE MATERIALS INC	400	11,300	10,707
EARTHLINK INC	1,000	8,600	7,420
EAST WEST BANCORP INC	1,400	27,370	21,224
EASTGROUP PROPERTIES INC	200	8,464	11,086
EASTMAN CHEMICAL COMPANY	700	58,856	31,364
EASTMAN KODAK COMPANY	2,500	13,400	73,565
EATON CORPORATION	11,700	1,187,667	695,415
EATON VANCE CORPORATION	1,100	33,253	21,442
EBAY INC	12,000	333,960	1,286
EBIX INC	1,468	34,748	17,343
ECHELON CORPORATION	1,783	18,169	17,695
ECHO GLOBAL LOGISTICS INC	575	6,923	7,533
ECHOSTAR HOLDING CORP CLASS A	800	19,976	25,723
ECOLAB INC	2,100	105,882	62,672
ECOPETROL SA ADR	7,984	348,262	237,265
EDISON INTERNATIONAL	3,000	115,800	119,695
EDUCATION MANAGEMENT CORPORATION	1,300	23,530	20,329
EDUCATION REALTY TRUST INC	3,078	23,916	24,632
EDWARDS LIFESCIENCES CORPORATION	1,000	80,840	17,220
EGANAGOLDPFEIL HOLDING LTD ADR	7	178	2,406
EHEALTH INC	1,272	18,050	21,677
EINSTEIN NOAH RESTAURANT GROUP I	242	3,400	1,992
EISAI COMPANY LTD UNSPONSORED ADR	5,539	200,783	202,641
EL PASO CORPORATION	6,500	89,440	52,616
EL PASO ELECTRIC COMPANY	400	11,012	8,267
ELBIT SYSTEMS LTD	4,200	224,403	226,200
ELECTRO RENT CORPORATION	892	14,415	13,064
ELECTRO SCIENTIFIC INDUSTRIES INC	1,496	23,981	26,556
ELECTRONIC ARTS	3,000	49,140	130,772
ELECTRONICS FOR IMAGING INC	11,448	163,821	105,422
ELEMENTIS PLC	52,800	117,554	46,679
ELIZABETH ARDEN INC	1,313	30,212	21,587
PERRY ELLIS INTERNATIONAL INC	548	15,054	12,164
EMC CORPORATION	18,900	432,810	582,758
EMC INSURANCE GROUP	236	5,343	7,240

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EMCOR GROUP INC	600	17,388	14,671
EMDEON INC CLASS A	1,100	14,894	13,790
EMECO HOLDING LTD	192,600	212,746	126,489
EMERA INC	916	28,774	17,842
EMERGENCY MEDICAL SERVICES CORPORATION	400	25,844	14,923
EMERGENT BIOSOLUTIONS INC	1,131	26,533	16,391
EMERITUS CORPORATION	1,079	21,267	23,075
EMERSON ELECTRIC COMPANY	25,300	1,446,401	890,215
EMMI AG-REG	800	180,243	93,727
EMPIRE COMPANY LTD CLASS A	5,800	324,779	285,743
EMPIRE DISTRICT ELECTRIC COMPANY	400	8,880	6,942
EMPIRE RESORTS INC	1,381	1,422	1,893
EMPLOYERS HOLDINGS INC	2,407	42,074	37,268
EMPRESAS ICA SOCIEDAD CONT SPONSORED ADR	12,604	128,561	123,011
EMS TECHNOLOGIES INC	827	16,358	15,543
EMULEX CORPORATION	700	8,162	11,445
ENBRIDGE INC ADR	1,505	84,882	39,790
ENCORE BANCSHARES INC	433	4,443	4,598
ENCORE CAPITAL GROUP INC	759	17,799	9,430
ENCORE WIRE CORPORATION	997	25,005	24,947
ENDEAVOUR INTERNATIONAL CORPORATION	1,097	15,139	12,747
ENDO PHARMACEUT HOLDINGS INC	1,100	39,281	22,361
ENDOLOGIX INC	2,631	18,812	10,656
ENER1 INC	3,319	12,579	17,851
ENERGEN CORPORATION	57,185	2,759,748	1,619,944
ENERGIZER HOLDINGS INC	600	43,740	28,062
ENERGY CONVERSION DEVICES	2,474	11,380	28,044
ENERGY PARTNERS LTD	1,564	23,241	20,301
ENERGY RECOVERY INC	2,141	7,836	15,569
ENERGY TRANSFER EQUITY L P	18,400	718,888	453,839
ENERGYSOLUTIONS INC	4,783	26,641	27,634
ENERNOC INC	1,078	25,775	29,765
ENERPLUS RESOURCES FUND	3,450	106,398	90,792
ENERSYS	500	16,060	16,431
ENI S P A SPONSORED ADR	14,143	618,615	629,327
ENNIS INC	1,400	23,940	27,899
ENPRO INDUSTRIES INC	5,211	216,569	115,506
ENSCO INTERNATIONAL LTD ADR	1,810	96,618	69,902
ENSIGN GROUP INC	773	19,225	12,772
ENSTAR GROUP LTD	376	31,802	35,380
ENTEGRIS INC	7,102	53,052	36,154
ENTERCOM COMMUNICATIONS CORPORATION CLASS A	1,272	14,730	13,407
ENTERGY CORPORATION	1,700	120,411	150,397
ENTERPRISE BANCORP INC RIGHTS	256	3	-
ENTERPRISE FINANCIAL SERVICES CORPORATION	813	8,504	16,921
ENTERTAINMENT PROPERTIES TRUST	400	18,500	16,818
ENTRAVISION COMMUNICATIONS CORPORATION CLASS A	2,627	6,751	7,251

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ENTROPIC COMMUNICATIONS INC	3,571	43,138	15,201
ENZO BIOCHEM INC	2,285	12,065	23,862
ENZON PHARMACEUTICALS INC	2,698	32,808	23,273
EOG RESOURCES INC	2,300	210,243	64,223
EPICOR SOFTWARE CORPORATION	2,645	26,715	31,939
EPIQ SYSTEMS INC	1,770	24,302	23,284
EPLUS INC	187	4,421	2,829
EPOCH HOLDING CORPORATION	732	11,368	5,581
EQT CORPORATION	36,700	1,645,628	1,008,175
EQUIFAX INC	1,100	39,160	29,546
EQUINIX INC	400	32,504	20,444
EQUITY LIFESTYLE PROPERTIES	300	16,779	15,394
EQUITY ONE INC	800	14,544	15,140
EQUITY RESIDENTIAL	2,600	135,070	78,896
ERESEARCH TECHNOLOGY INC	2,629	19,323	20,923
ERICSSON LM TEL SPONSORED ADR	37,691	434,577	460,311
ERIE INDEMNITY COMPANY CLASS A	500	32,735	24,847
ERSTE BANK DER OESTERREICHISCHEN SPONSORED ADR	15,912	375,062	321,327
ESB FINANCIAL CORPORATION	467	7,584	7,117
ESCO TECHNOLOGIES INC	200	7,568	8,872
ESSA BANCORP INC	767	10,140	10,000
ESSEX PROPERTY TRUST INC	20,398	2,329,860	1,626,679
ESSO STE ANONYME FRANCAISE	1,100	147,395	137,744
ESTERLINE TECHNOLOGIES CORPORATION	300	20,577	14,369
ETHAN ALLEN INTERIORS INC	1,333	26,673	41,031
EURAND NV	989	11,700	9,534
EUROMICRON AG	3,300	95,625	91,608
EURONET SERVICES INC	500	8,720	14,558
EVERCORE PARTNERS INC	846	28,764	22,192
EVERGREEN SOLAR INC	11,987	6,988	33,861
EVN AG ADR	12,550	42,043	44,970
EVOLUTION PETROLEUM CORPORATION	798	5,203	4,660
EXACT SCIENCES CORPORATION	1,921	11,488	9,547
EXACTECH INC	413	7,773	7,196
EXAR CORPORATION	1,951	13,618	20,659
EXCEL MARITIME CARRIERS LTD	2,152	12,116	10,911
EXCEL TRUST INC	810	9,801	10,295
EXCO RESOURCES INC	2,000	38,840	33,066
EXELIXIS INC	5,871	48,201	26,889
EXELON CORPORATION	6,100	254,004	381,450
EXIDE TECHNOLOGIES	4,087	38,459	31,654
EXLSERVICE HOLDINGS INC	821	17,635	9,724
EXPEDIA INC	2,600	65,234	51,623
EXPEDITORS INTERNATIONAL	8,800	480,480	266,126
EXPERIAN GROUP LTD ADR	10,612	132,586	142,478
EXPONENT INC	7,949	298,405	186,848
EXPRESS INC	864	16,243	14,645

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EXPRESS SCRIPTS INC CLASS A	5,000	270,250	56,031
EXTERRAN HOLDINGS INC	600	14,370	24,544
EXTRA SPACE STORAGE INC	800	13,920	12,188
EXTREME NETWORKS INC	4,867	15,039	15,447
EXXARO RESOURCES LTD SPONSORED ADR	4,448	91,598	35,867
EXXON MOBIL CORPORATION	111,068	8,121,292	3,898,092
EZCORP INC CLASS A	500	13,565	10,357
F N B CORP PA	1,100	10,802	8,199
F5 NETWORKS INC	700	91,112	12,169
FACTSET RESEARCH SYSTEMS INC	400	37,504	12,904
FAIR ISSAC CORPORATION	400	9,348	12,941
FAIRCHILD SEMICONDUCTOR INTERNATIONAL INC	1,100	17,171	19,707
FALCONSTOR SOFTWARE INC	2,194	7,350	14,423
FAMILY DOLLAR STORES	1,200	59,652	37,568
FAMOUS DAVE'S OF AMERICA	7,400	82,510	72,066
FARMER BROTHERS COMPANY	340	6,052	7,838
FARO TECHNOLOGIES INC	872	28,636	27,910
FASTENAL COMPANY	1,400	83,874	39,037
FAURECIA	3,718	107,887	104,703
FBD HOLDINGS PLC	9,800	81,035	79,912
FBL FINANCIAL GROUP INC CLASS A	725	20,786	21,198
FBR CAPITAL MARKETS CORPORATION	2,842	10,856	18,619
FEDERAL AGRICULTURE MORTGAGE CORPORATION CLASS C	521	8,503	8,185
FEDERAL MOGUL CORPORATION	900	18,585	4,697
FEDERAL REALTY INVESTMENT TRUST	600	46,758	26,279
FEDERAL SIGNAL CORPORATION	3,377	23,166	40,623
FEDERATED INVESTORS INC CLASS B	900	23,553	27,135
FEDEX CORPORATION	2,900	269,729	54,536
FEI COMPANY	400	10,564	8,016
FELCOR LODGING TRUST INC	5,278	37,157	20,128
FEMALE HEALTH COMPANY	1,013	5,764	4,959
FERRO CORPORATION	4,731	69,262	30,329
FIAT S P A SPONSORED ADR ORD	9,306	192,634	125,987
FIBERTOWER CORPORATION	2,776	12,381	12,153
FIBRIA CELULOSE S A ADR	5,947	95,152	99,744
FIDELITY NATIONAL FINANCIAL INC	2,100	28,728	40,570
FIDELITY NATIONAL INFORMATION SERVICES	3,500	95,865	69,886
FIFTH STREET FINANCE CORPORATION	2,963	35,971	32,140
FIFTH THIRD BANCORP	7,300	107,164	294,243
FILTRONA PLC	46,500	175,849	132,618
FINANCIAL ENGINES INC	697	13,822	11,034
FINANCIAL INSTITUTIONS INC	607	11,515	8,766
FINISAR CORPORATION	700	20,783	12,401
FINISH LINE INC CLASS A	500	8,595	7,084
FIRST AMERICAN FINANCIAL CORPORATION	1,000	14,940	13,230
FIRST BANCORP INC MAINE	442	6,979	8,244
FIRST BANCORP NORTH CAROLINA	809	12,386	15,366

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
FIRST BANCORP PUERTO RICO	17,555	8,075	24,745
FIRST BUSEY CORPORATION CLASS A	2,858	13,433	32,080
FIRST CASH FINANCIAL SERVICES INC	1,674	51,877	33,226
FIRST COMMUNITY BANCSHARES	975	14,567	21,933
FIRST COMMONWEALTH FINANCIAL CORPORATION	5,904	41,800	33,909
FIRST FINANCIAL CORPORATION	599	21,049	19,413
FIRST FINANCIAL BANCORP	500	9,240	7,280
FIRST FINANCIAL BANKSHARES INC	200	10,250	8,791
FIRST FINANCIAL HOLDINGS INC	1,014	11,671	25,249
FIRST HORIZON NATIONAL CORPORATION	2,136	25,162	64,032
FIRST INDUSTRIAL REALTY TRUST	3,375	29,565	37,388
FIRST INTERSTATE BANCSYSTEM INC CLASS A	670	10,211	10,599
FIRST LONG ISLAND CORPORATION	377	10,843	9,663
FIRST MARBLEHEAD CORPORATION	3,031	6,577	4,948
FIRST MERCHANTS CORPORATION	1,397	12,377	23,984
FIRST MERCURY FINANCIAL CORPORATION	912	14,957	15,730
FIRST MIDWEST BANCORP INC	700	8,064	7,927
FIRST NATIONAL FINANCIAL INCOME FUND	4,400	82,364	82,087
FIRST NIAGARA FINANCIAL GROUP INC	1,900	26,562	25,227
FIRST PACIFIC LTD ADR	18,051	81,266	59,091
FIRST POTOMAC REALTY TRUST	2,712	45,616	54,515
FIRST SOLAR INC	800	104,112	60,549
FIRST SOURCE CORPORATION	826	16,718	19,838
FIRST SOUTH BANCORP INC	450	2,912	11,540
FIRSTENERGY CORPORATION	2,800	103,656	183,539
FIRSTMERIT CORPORATION	1,000	19,790	23,961
FISERV INC	1,400	81,984	50,410
FISHER COMMUNICATIONS INC	362	7,892	13,802
FIVE STAR QUALITY CARE	1,707	12,068	5,701
FLAGSTAR BANCORP INC	2,536	4,134	35,663
FLAGSTONE REINSURANCE	2,837	35,746	32,488
FLEXTRONICS INTERNATIONAL LTD	4,383	34,407	27,828
FLINT ENERGY SERVICES LTD	11,300	206,634	130,511
FLIR SYSTEM INC	1,500	44,625	21,059
FLOW INTERNATIONAL CORPORATION	3,158	12,916	18,034
FLOWERS FOODS INC	800	21,528	10,176
FLOWSERVE CORPORATION	500	59,610	14,090
FLUOR CORPORATION	1,600	106,016	34,273
FLUSHING FINANCIAL CORPORATION	1,684	23,576	22,464
FMC CORPORATION	700	55,923	15,485
FMC TECHNOLOGIES INC	1,100	97,801	15,703
FOMENTO DE CONSTRUCC Y CONTRA	4,400	116,049	147,224
FOMENTO ECONOMIC MEXICO SPONSORED ADR	6,280	351,178	257,915
FOOT LOCKER INC	1,400	27,468	34,076
FORBO HOLDING AG	200	126,600	108,261
FORCE PROTN INC	3,800	20,938	16,150
FORD MOTOR COMPANY	31,600	530,564	308,403

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FOREST CITY ENTERPRISES INC CLASS A	1,400	23,366	30,930
FOREST LABS INC	2,600	83,148	52,875
FOREST OIL CORPORATION	1,000	37,970	24,734
FORESTAR REAL ESTATE GROUP INC	1,969	38,002	22,588
FORMFACTOR INC	500	4,440	21,178
FORNIX BIOSCIENCES NV	5,100	14,624	60,748
FORRESTER RESEARCH INC	788	27,809	22,930
FORTINET INC	2,880	93,168	57,426
FORTUNE BRANDS INC	1,400	84,350	80,689
FORWARD AIR CORPORATION	300	8,514	7,853
FOSSIL INC	600	42,288	14,955
LB FOSTER COMPANY CLASS A	10,925	447,270	325,311
FOSTER'S GROUP LTD SPONSORED ADR	51,015	297,009	246,353
FOX CHASE BANCORP INC	291	3,448	2,899
FPIC INSURANCE GROUP INC	528	19,515	12,503
FRANCE TELECOM SA SPONSORED ADR	15,204	320,500	375,373
FRANKLIN COVEY COMPANY	648	5,566	4,542
FRANKLIN ELECTRIC INC	200	7,784	5,532
FRANKLIN RESOURCES INC	12,000	1,334,520	981,425
FRANKLIN STREET PROPERTIES CORPORATION	700	9,975	14,792
FREDS INC CLASS A	2,125	29,240	27,689
FREEPORT-MCMORAN COPPER & GOLD CLASS B	31,264	3,754,494	2,521,428
FREIGHTCAR AMERICA INC	645	18,666	28,066
FRESH DEL MONTE PRODUCE INC ORD	600	14,970	18,993
FRONTIER COMMUNICATIONS CORPORATION	15,533	151,136	161,388
FRONTIER OIL CORPORATION	1,000	18,010	22,176
FSI INTERNATIONAL INC	2,092	9,247	9,855
FTI CONSULTING INC	400	14,912	15,652
FUEL SYSTEM SOLUTIONS INC	771	22,652	23,373
FUEL TECH INC	899	8,729	22,999
FUELCELL ENERGY INC	5,062	11,693	27,739
FUJI SOFT INC	6,500	112,521	118,435
FUJIFILM HOLDINGS CORPORATION ADR	12,714	460,247	384,451
H B FULLER COMPANY	400	8,208	8,562
FULTON FINANCIAL CORPORATION	1,800	18,612	28,378
FURIEX PHARMACEUTICALS INC	475	6,864	4,593
FURMANITE CORPORATION	1,861	12,860	12,831
FURNITURE BRANDS INTL INC	2,342	12,038	27,093
FUYO GENERAL LEASE COMPANY LTD	3,800	124,422	98,702
FX ENERGY INC	2,158	13,272	13,146
G & K SERVICES INC CLASS A	1,004	31,034	32,791
GAFISA S A SPONSORED ADR	2,616	38,010	30,779
GAIAM INC	1,028	7,916	12,255
GALAXY ENTERTAINMENT GROUP LTD ADR	4,146	46,933	15,111
ARTHUR J GALLAGHER & COMPANY	1,000	29,080	32,019
GAMCO INVESTMENTS INC	300	14,403	12,356
GAMESTOP CORPORATION CLASS A	1,400	32,032	24,599

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GAMMON GOLD INC	6,152	50,385	35,620
GANNETT INC	2,200	33,198	170,676
GAP INC	5,800	128,412	99,412
GARDNER DENVER INC	500	34,410	16,070
GARTNER INC CLASS A	900	29,880	11,127
GASTAR EXPLORATION LTD	2,357	10,135	10,371
GATX CORPORATION	400	14,112	11,340
GAYLORD ENTERTAINMENT COMPANY	400	14,376	12,729
GAZPROM NEFT	3,031	63,560	58,633
GAZPROM O A O SPONSORED ADR	33,495	837,375	691,299
GDF SUEZ SPONSORED ADR	14,674	528,557	554,525
GDR EDP ENERGIAS ADR DE PORTUGAL S A	1,882	62,893	76,198
GENCO SHIPPING & TRADING LTD	1,542	22,205	25,741
GENCORP INC	3,493	18,059	40,795
GENERAC HOLDINGS INC	1,644	26,583	22,378
GENERAL CABLE CORPORATION	500	17,545	19,291
GENERAL COMMUNICATION CLASS A	2,603	32,954	27,530
GENERAL DYNAMICS CORPORATION	3,500	248,360	126,846
GENERAL ELECTRIC	287,600	5,260,204	6,359,218
GENERAL MARITIME CORP	4,279	13,907	54,485
GENERAL MILLS INC	42,700	1,519,693	1,249,686
GENERAL MOLY INC	3,573	23,153	24,157
GENERAL MOTORS CORPORATION CONVERTIBLE	9,400	508,634	471,452
GENESCO INC	1,336	50,087	41,472
GENESEE & WYOMING INC CLASS A	400	21,180	14,985
GENOMIC HEALTH INC	756	16,171	11,431
GENON ENERGY INC	6,885	26,232	67,141
GENOPTIX INC	954	18,145	31,918
GEN-PROBE INC	400	23,340	14,701
GENTEX CORPORATION	1,300	38,428	24,454
GENTIVA HEALTH SERVICES	300	7,980	8,523
GENUINE PARTS COMPANY	1,400	71,876	50,796
GENWORTH FINANCIAL INC CLASS A	4,500	59,130	28,147
GENZYME CORPORATION GENERAL DIVISION	2,300	163,760	118,359
GEO GROUP INC	400	9,864	10,692
GEOEYE INC	1,226	51,970	33,553
GEORESOURCES INC	702	15,591	8,860
GEORGIA GULF CORPORATION	1,816	43,693	31,118
GERBER SCIENTIFIC INC	1,360	10,703	7,834
GERDAU S A SPONSORED ADR	22,474	314,411	389,004
GERMAN AMERICAN BANCORP	563	10,368	8,895
GERON CORPORATION	6,658	34,538	34,200
GETTY REALTY	1,212	37,911	33,843
GFI GROUP INC	3,589	16,832	25,016
GIBRALTAR INDUSTRIES INC	1,636	22,201	26,659
G-III APPAREL GROUP LTD	904	31,776	15,591
GILDAN ACTIVEWEAR INC CLASS A	1,890	53,846	35,867

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GILEAD SCIENCES INC	47,100	1,706,904	583,175
GKN PLC SPONSORED ADR	37,630	130,915	89,018
GLACIER BANCORP INC	700	10,577	15,541
GLATFELTER	2,475	30,368	32,090
GLAXOSMITHKLINE PLC ADR	20,578	807,069	893,065
GLEACHER & COMPANY INC	4,240	10,049	27,805
GLIMCHER REALTY TRUST	4,791	40,244	50,771
GLOBAL CASH ACCESS HOLDINGS INC	2,761	8,808	33,127
GLOBAL DEFENSE TECHNOLOGY & SYSTEMS	20,858	351,666	271,503
GLOBAL GEOPHYSICAL SERVICES INC	405	4,204	3,609
GLOBAL GROSSING LTD	1,630	21,060	27,830
GLOBAL INDEMNITY PLC	744	15,215	15,910
GLOBAL INDUSTRIES LTD	1,100	7,623	16,155
GLOBAL PAYMENTS INC	700	32,347	16,196
GLOBAL SOURCES LIMITED	1,253	11,929	26,331
GLOBAL UNILABS CLINICAL TRIALS LTD	75	-	11
GLOBALSTAR INC	3,773	5,471	6,565
GLOBE SPECIALTY METALS INC	4,107	70,189	48,226
GLOBECOMM SYSTEMS INC	1,191	11,910	8,983
GMX RESOURCES INC	1,677	9,257	36,726
GOL LINHAS AEREAS INTEL ADR	2,516	38,696	38,037
GOLAR LNG LTD	1,966	29,510	42,699
GOLD FIELDS LTD SPONSORED ADR	1,170	21,212	18,767
GOLDCORP INC	482	22,162	13,772
GOLDEN STAR RESOURCES LTD	61,934	284,277	266,918
GOLDMAN SACHS GROUP INC	10,700	1,799,312	1,192,656
GOLUB CAPITAL BDC INC	400	6,848	5,760
GOODMAN FIELDER LTD	70,400	97,060	94,816
GOODRICH CORPORATION	12,400	1,092,068	669,239
GOODRICH PETROLEUM CORPORATION	1,329	23,444	28,198
GOODYEAR TIRE & RUBBER COMPANY	2,200	26,070	26,796
GOOGLE INC CLASS A	7,000	4,157,790	1,917,775
GORMAN RUPP COMPANY	658	21,267	15,696
GOVERNMENT PROPERTIES INCOME TRUST	1,552	41,578	40,034
GP STRATEGIES CORPORATION	801	8,202	5,375
W R GRACE & COMPANY	700	24,591	14,792
GRACO INC	600	23,670	18,684
GRAFTECH INTERNATIONAL LTD	1,100	21,824	18,181
GRAHAM CORPORATION	644	12,880	11,761
GRAHAM PACKAGING COMPANY INC	926	12,075	11,834
W W GRAINGER INC	700	96,677	36,897
GRAN TIERRA ENERGY INC	2,300	18,515	12,631
GRAND CANYON EDUCATION INC	400	7,836	7,161
GRANDE CACHE COAL CORPORATION	18,500	197,303	113,551
GRANITE CONSTRUCTION INC	400	10,972	10,453
GRAPHIC PACKAGING HOLDING CORPORATION	3,200	12,448	11,371
GRAY TELEVISION INC	2,620	4,899	7,388

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GREAT LAKES DREDGE & DOCK CORPORATION	13,106	96,591	74,526
GREAT PLAINS ENERGY INC	1,200	23,268	26,948
GREAT SOUTHERN BANCORP INC	547	12,904	11,878
GREATBATCH INC	1,256	30,332	28,231
GREEN MOUNTAIN COFFEE ROASTER INC	1,200	39,432	11,992
GREEN PLAINS RENEWABLE ENERGY INC	866	9,751	8,368
GREENBRIER CORPORATION	1,035	21,725	25,358
GREENCORE GROUP PLC	51,600	87,400	92,114
GREENE COUNTY BANCSHARES INC	639	2,045	8,933
GREENE KING PLC	18,400	138,105	124,830
GREENHILL & COMPANY INC	300	24,504	16,763
GREENLIGHT CAPITAL RE LTD CLASS A	1,572	42,145	28,079
GREIF INC CLASS A	400	24,760	12,654
GRIFFIN LD & NURSERIES INC CLASS A	130	4,209	4,388
GRIFFON CORPORATION	2,421	30,844	29,100
GROUP 1 AUTOMOTIVE INC	1,363	56,919	54,796
GROUPE CGI INC CLASS A	3,818	65,899	59,047
GRUMA S A DE C V SPONSORED ADR	15,510	114,774	105,361
GRUPO AEROPORTUARIO DEL CENTRO N SPONSORED ADR	7,766	120,062	100,373
GRUPO AEROPORTUARIO DEL PACIFICO SPONSORED ADR	2,225	90,357	60,993
GRUPO AEROPORTUARIO SUR ADR	2,331	131,585	109,113
GRUPO CARSO SPONSORED ADR	8,030	102,230	39,522
GRUPO CONTINENTAL SPONSORED ADR	1,109	31,650	25,459
GRUPO FINANCIERO GALICIA ADR	7,349	112,513	46,078
GRUPO FINANCIERO INBURSA S A SPONSORED ADR	3,597	79,091	33,954
GRUPO MODELO S A CLASS C SPONSORED ADR	1,750	108,896	74,623
GRUPO SIMEC ADR	7,828	61,293	59,766
GRUPO TELEvisa GDR SA DE CV SPONSORED	9,266	240,267	162,062
GSI COMMERCE INC	600	13,938	12,138
GSI TECHNOLOGY INC	937	7,590	3,636
GT SOLAR INTL INC	1,300	11,856	7,406
GUANGNAN HOLDINGS	137,000	29,962	30,009
GUANGSHEN RAILWAY SPONSORED ADR	1,413	27,624	28,366
GUESS INC	13,200	624,624	436,795
GUIDANCE SOFTWARE INC	719	5,170	4,098
GULF IS FABRICATION INC	848	23,897	20,560
GULFMARK OFFSHORE INC	200	6,080	11,501
GULFPORT ENERGY CORPORATION	1,462	31,696	17,351
H & E EQUIPMENT SERVICES INC	1,496	17,309	15,338
H LUNDBECK A/S	7,400	141,210	132,329
HACKETT GROUP INC	1,542	5,412	5,087
HAEMONETICS CORPORATION	200	12,636	9,016
HAIN CELESTIAL GROUP INC	400	10,824	11,556
HAKUTO COMPANY LTD	9,700	97,990	93,026
HALIM COMPANY LTD	49,901	190,607	140,839
HALLADOR ENERGY COMPANY	207	2,171	1,653
HALLIBURTON COMPANY	29,400	1,200,402	798,051

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HALLMARK FINANCIAL SERVICES INC	632	5,751	5,020
HALOZYME THERAPEUTICS INC	3,881	30,738	33,429
HANA MICROELECTRONICS SPONSORED ADR	99,111	158,578	149,829
HANCOCK HOLDING COMPANY	300	10,458	10,580
HANDOK PHARMACEUTICAL COMPANY LTD	7,200	104,679	97,966
HANESBRANDS INC	900	22,860	6,933
HANG LUNG GROUP LTD SPONSORED ADR	6,649	218,533	134,090
HANG LUNG PROPERTIES SPONSORED ADR	9,594	224,308	108,900
HANG SENG BANK LTD ADR	16,146	265,440	212,482
HANGER ORTHOPEDIC GROUP INC	1,409	29,857	20,239
HANMI FINANCIAL CORPORATION	5,605	6,446	8,899
HANNOVER REINS CORPORATION RUECKVERSICHER ADR	4,096	109,720	100,924
HANOVER INS GROUP INC	400	18,688	12,527
HANSEN MEDICAL INC	2,315	3,449	13,550
HANSEN NATIONAL CORPORATION	800	41,824	26,927
HARBINGER GROUP INC	627	3,881	4,383
HARLEY DAVIDSON INC	2,200	76,274	107,698
HARLEYSVILLE GROUP INC	300	11,022	10,339
HARMAN INTERNATIONAL INDUSTRIES INC	600	27,780	50,912
HARMONIC INC	6,080	52,106	37,348
HARMONY GOLD MINING LTD SPONSORED ADR	2,222	27,864	27,971
HARRIS & HARRIS GROUP INC	1,681	7,363	7,826
HARRIS CORPORATION	1,200	54,360	29,852
HARSCO CORPORATION	700	19,824	15,642
HARTE-HANKS INC	2,095	26,753	27,333
HARTFORD FINANCIAL SERVICES GROUP INC	4,100	108,609	195,687
HARVEST NATURAL RESOURCES INC	1,798	21,882	16,584
HASBRO INC	1,300	61,334	25,504
HATTERAS FINANCIAL CORPORATION	300	9,081	8,411
HAVERTY FURNITURE COMPANIES INC	984	12,772	14,772
HAWAIIAN ELECTRIC INDUSTRIES INC	900	20,511	22,749
HAWAIIAN HOLDINGS INC	2,799	21,944	19,113
HAWK CORPORATION CLASS A	278	13,894	4,167
HAWKINS INC	481	21,356	11,240
HAYNES INTERNATIONAL INC	15,456	646,524	477,033
HCC INSURANCE HOLDINGS INC	1,100	31,834	22,665
HCP INC	2,800	103,012	80,817
HDFC BANK LTD ADR	2,487	415,603	219,261
HEADWATERS INC	3,512	16,085	46,249
HEALTH CARE REIT INC	1,100	52,404	40,336
HEALTH MANAGEMENT ASSOCIATES INC CLASS A	2,300	21,942	48,093
HEALTH NET INC	900	24,561	23,028
HEALTHCARE REALTY TRUST INC	600	12,702	21,254
HEALTHCARE SERVICES GROUP INC	600	9,762	7,318
HEALTHSOUTH CORPORATION	900	18,639	18,989
HEALTHSPRING INC	500	13,265	8,878
HEALTHWAYS INC	1,844	20,579	27,198

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HEARTLAND EXPRESS INC	800	12,816	10,772
HEARTLAND FINANCIAL USA INC	706	12,327	16,626
HEARTLAND PAYMENT SYSTEMS INC	2,045	31,534	31,621
HEARTWARE INTERNATIONAL INC	505	44,223	20,601
HECKMANN CORPORATION	4,799	24,139	19,558
HECLA MINING COMPANY	2,300	25,898	14,259
HEICO CORPORATION	300	15,309	10,601
HEIDRICK & STRUGGLES INTERNATIONAL	944	27,046	32,798
HEINEKEN N V ADR	2,093	51,511	42,532
H J HEINZ COMPANY	2,900	143,434	99,499
HELEN OF TROY LTD	1,703	50,647	33,736
HELIX ENERGY SOLUTIONS GROUP INC	1,000	12,140	16,789
HELLENIC TELECOMMUNICATIONS SPONSORED ADR	41,111	164,444	203,146
HELMERICH & PAYNE INC	1,000	48,480	13,949
HELVETIA HOLDING AG	500	192,850	154,872
HENDERSON INV LTD SPONSORED ADR	69,553	34,429	68,207
HENDERSON LD DEV LTD SPONSORED ADR	45,083	307,376	256,738
A G HENKEL & COMPANY KGAA	7,442	428,223	332,129
JACK HENRY & ASSOCIATES INC	800	23,320	15,191
HERBALIFE LTD	850	58,115	40,501
HERCULES OFFSHORE INC	6,206	21,597	34,364
HERCULES TECHNOLOGY GROWTH CAPITAL	1,960	20,306	21,973
HERITAGE FINANCIAL CORPORATION	636	8,853	8,256
HERITAGE FINANCIAL GROUP INC	98	1,217	1,369
HERLEY INDUSTRIES INC	754	13,059	9,672
HERSHA HOSPITALITY TRUST	7,331	48,385	46,661
HERSHEY COMPANY	2,100	99,015	86,576
HERTZ GLOBAL HOLDINGS INC	3,800	55,062	79,928
HESS CORPORATION	3,000	229,620	81,855
HEWLETT PACKARD COMPANY	67,800	2,854,380	1,819,814
HEXCEL CORPORATION	900	16,281	19,809
HFF INC	1,031	9,959	8,145
HHGREGG INC	400	8,380	9,160
HI -P INTERNATIONAL LTD	150,000	119,430	75,010
HIBBETT SPORTS INC	1,601	59,077	39,795
HIGHWOODS PROPERTIES INC	700	22,295	18,646
HILL INTERNATIONAL INC	1,724	11,154	13,816
HILLENBRAND INC	600	12,486	16,551
HILL-ROM HOLDINGS INC	600	23,622	19,304
HILLTOP HOLDINGS INC	2,234	22,161	24,173
HISCOX LTD	18,600	110,447	101,519
HITACHI LTD ADR	6,070	323,835	295,984
HI-TECH PHARMACAL INC	548	13,673	7,387
HITTITE MICROWAVE CORPORATION	300	18,312	12,540
HKSCAN OYJ CLASS A	15,311	146,863	190,651
HMS HOLDINGS CORPORATION	200	12,954	8,110
HNI CORPORATION	400	12,480	15,694

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HOKU CORPORATION	925	2,442	3,145
HOLLY CORPORATION	500	20,385	14,969
HOLLY ENERGY PARTNERS L P	13,671	695,991	503,706
HOLOGIC INC	2,400	45,168	55,054
HOME BANCORP INC	453	6,260	5,567
HOME BANCSHARES INC	1,187	26,150	23,095
HOME CAPITAL GROUP INC CLASS B	2,400	125,091	98,249
HOME DEPOT INC	37,400	1,311,244	870,126
HOME FEDERAL BANCORP INC	1,065	13,068	12,484
HOME PROPERTIES INC	300	16,647	12,305
HOME RETAIL GROUP	49,600	146,384	201,963
HOME RETAIL GROUP PLC ADR	16,150	190,651	258,471
HONDA MOTOR COMPANY ADR	18,629	735,846	465,249
HONEYWELL INTERNATIONAL INC	7,100	377,436	187,227
HONG KONG & CHINA GAS LTD SPONSORED ADR	63,621	149,955	99,630
HONG KONG AIRCRAFT ENGINE ADR	2,930	48,960	31,137
HONG LEONG BANK BERHAD	50,600	150,970	123,843
HONG KONG ELECTRIC HOLDINGS ORD	30,500	192,254	194,653
HOOKE FURNITURE CORPORATION	747	10,555	10,541
HOPEWELL HOLDINGS LTD SPONSORED ADR	22,945	72,024	69,321
HORACE MANN EDUCATORS CORPORATION	2,121	38,263	36,782
HORIZON LINES INC CLASS A	1,983	8,666	44,743
HORMEL FOODS CORPORATION	1,200	61,512	33,672
HORNBECK OFFSHORE SERVICES	1,277	26,664	28,850
HORSEHEAD HOLDING CORPORATION	2,343	30,553	20,661
HOSIDEN CORPORATION	14,500	170,746	162,183
HOSPIRA INC	1,500	83,535	37,996
HOSPITALITY PROPERTIES TRUST	1,100	25,344	42,425
HOST HOTELS & RESORTS INC.	6,000	107,220	88,153
HOT TOPIC INC	2,406	15,128	22,433
HOUSTON AMERICAN ENERGY CORPORATION	974	17,620	13,305
HOUSTON WIRE & CABLE COMPANY	966	12,983	15,987
HOVNANIAN ENTERPRISES INC CLASS A	2,817	11,522	10,044
HOYA CORP SPONSORED ADR	16,028	389,705	360,276
HSBC HOLDINGS PLC SPONSORED ADR	37,631	1,920,686	2,233,990
HSN INC	500	15,325	14,941
HUANENG POWER INTERNATIONAL INC ADR	4,198	89,753	99,918
HUB GROUP INC CLASS A	300	10,542	9,981
HUBBELL INC CLASS B	600	36,078	26,284
HUDSON CITY BANCORP INC	4,800	61,152	54,024
HUDSON HIGHLAND GROUP INC	1,738	10,133	8,794
HUDSON VALLEY HOLDING CORPORATION	708	17,530	15,705
HUGHES COMMUNICATIONS INC	481	19,456	19,336
HUHTAMAKI OYJ	10,000	138,850	107,655
HUMAN GENOME SCIENCES INC	1,700	40,613	52,735
HUMANA INC	1,600	87,584	30,890
J B HUNT TRANSPORTATION SERVICES INC	1,100	44,891	18,298

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HUNTINGTON BANCSHARES INC	6,600	45,342	99,133
HUNTSMAN CORPORATION	2,200	34,342	41,267
HURON CONSULTING GROUP INC	1,190	31,476	37,012
HUSKY ENERGY INC	2,960	78,745	75,591
HUSQVARNA AB SPONSORED ADR	11,421	190,776	160,704
HUTCHINSON TECHNOLOGY INC	1,263	4,686	6,214
HYPERCOM CORPORATION	2,492	20,858	12,036
HYSAN DEVELOPMENT LTD ADR	21,783	205,109	125,525
HYUNDAI MOTOR COMPANY	4,083	624,196	642,822
IAC / INTERACTIVECORP	1,000	28,700	22,584
IBERDROLA S A SPONSORED ADR	10,957	339,141	354,469
IBERIABANK CORPORATION	200	11,826	9,678
IBM CORPORATION	32,300	4,740,348	2,585,795
I-CABLE COMMUNICATIONS LTD SPONSORED ADR	28,477	71,079	90,047
ICAP PLC ADR	9,987	167,312	133,080
ICF INTERNATIONAL INC	925	23,791	22,437
ICICI BANK LTD SPONSORED ADR	8,012	405,728	227,005
ICO GLOBAL COMMUNICATIONS HOLDINGS LTD	5,086	7,629	7,731
ICONIX BRAND GROUP INC	700	13,517	14,316
ICU MEDICAL INC	10,032	366,168	345,644
IDACORP INC	400	14,792	12,079
IDENIX PHARMACEUTICALS INC	1,930	9,727	13,110
IDEX CORPORATION	700	27,384	14,921
IDEXX LABORATORIES INC	500	34,610	13,214
IDT CORPORATION	764	19,597	8,121
IGATE CAPITAL CORPORATION	1,279	25,209	8,228
IHS INC CLASS A	600	48,234	16,824
II-VI INC	300	13,908	11,348
IKANOS COMMUNICATIONS	1,625	2,178	2,860
IL DONG PHARMACEUTICAL COMPANY LTD	3,400	125,826	95,057
ILLINOIS TOOL WORKS INC	32,200	1,719,480	917,459
ILLUMINA INC	1,100	69,674	26,198
IMAGI INTERNATIONAL HOLDINGS LTD ADR	8,305	2,782	2,857
IMATION CORPORATION	1,603	16,527	25,729
IMAX CORPORATION	522	14,653	8,315
IMMERSION CORPORATION	1,784	11,971	21,613
IMMUCOR INC	600	11,898	11,378
IMMUNOGEN INC	3,642	33,725	22,182
IMMUNOMEDICS INC	3,549	12,705	11,088
IMPALA PLATINUM SPONSORED ADR	5,388	189,728	98,572
IMPAX LABORATORIES INC	600	12,066	10,469
IMPERIAL SUGAR COMPANY	620	8,289	13,995
IMPERIAL TOBACCO GROUP ADR	3,821	235,465	223,053
INABA DENKI SANGYO COMPANY LTD	3,900	110,549	87,299
INABATA & COMPANY LTD	23,700	144,060	88,921
INCYTE CORPORATION	1,100	18,216	11,640
INDEPENDENT BANK CORPORATION	1,145	30,972	30,123

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INDEVUS PHARMACEUTICALS INC	3,134	16,579	1
INFINEON TECHNOLOGIES AG SPONSORED ADR	18,098	170,139	140,796
INFINERA CORPORATION	900	9,297	10,786
INFINITY PHARMACEUTICALS INC	911	5,402	5,512
INFINITY PROPERTY & CASUALTY	715	44,187	27,207
INFORMATICA CORPORATION	800	35,224	10,053
INFOSPACE INC	1,938	16,085	27,884
INFOSYS TECHNOLOGIES SPONSORED ADR	5,396	410,528	182,820
ING GROEP NV ADR	50,154	491,008	727,028
INGERSOLL-RAND PLC	8,800	414,392	183,964
INGLES MARKETS INC CLASS A	812	15,590	18,521
INGRAM MICRO INC CLASS A	1,400	26,726	22,375
INHIBITEX INC	2,660	6,916	7,528
INLAND REAL ESTATE CORPORATION	800	7,040	14,706
INNERWORKINGS INC	1,250	8,188	17,236
INNOPHOS HOLDINGS INC	1,194	43,080	20,674
INOVIO BIOMEDICAL CORPORATION	4,336	4,986	4,683
INSIGHT ENTERPRISES INC	2,568	33,795	26,477
INSITUFORM TECHNOLOGIES CLASS A	400	10,604	7,574
INSPIRE PHARMACEUTICALS INC	3,216	27,014	17,606
INSTEEL INDUSTRIES INC	962	12,015	13,269
INSULET CORPORATION	2,230	34,565	27,411
INTEGRA LIFESCIENCES HOLDINGS	300	14,190	9,807
INTEGRAL SYSTEMS INC	879	8,711	10,566
INTEGRATED DEVICE TECHNOLOGY INC	1,500	9,990	19,134
INTEGRATED SILICON SOLUTION INC	1,401	11,250	13,618
INTEGRYS ENERGY GROUP INC	700	33,957	34,043
INTEL CORPORATION	176,400	3,709,692	2,935,324
INTER PARFUMS INC	773	14,571	8,658
INTERACTIVE BROKERS GROUP INC	400	7,128	12,952
INTERACTIVE INTELLIGENCE INC	705	18,443	11,062
INTERCONTINENTAL HOTELS GROUP ADR	16,368	322,941	270,862
INTERCONTINENTALEXCHANGE INC	700	83,405	48,699
INTERDIGITAL INC	400	16,656	7,694
INTERFACE INC CLASS A	3,404	53,375	45,277
INTERLINE BRANDS INC	1,783	40,599	35,478
INTERMEC INC	600	7,596	11,238
INTERMUNE INC	500	18,200	7,820
INTERNAP NETWORK SERVICES	3,240	19,699	38,661
INTERNATIONAL ASSETS HOLDING CORPORATION	688	16,237	21,678
INTERNATIONAL BANCSHARES CORPORATION	600	12,018	16,495
INTERNATIONAL COAL GROUP INC	9,192	71,146	51,500
INTERNATIONAL FLAVORS	700	38,913	26,029
INTERNATIONAL GAME TECHNOLOGY	2,700	47,763	47,655
INTERNATIONAL PAPER COMPANY	69,768	1,900,480	1,841,218
INTERNATIONAL POWER PLC ADR	4,053	277,683	203,536
INTERNATIONAL RECTIFIER CORPORATION	600	17,814	23,396

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INTERNATIONAL SHIPHOLDING CORPORATION	380	9,652	9,200
INTERNATIONAL SPEEDWAY CORPORATION CLASS A	400	10,468	19,198
INTERNET CAPITAL GROUP INC	1,970	28,073	18,446
INTERNET INITIATIVE JAPAN INC SPONSORED ADR	15,367	106,340	85,320
INTEROIL CORPORATION	1,777	128,068	88,111
INTERPUBLIC GROUP COMPANIES INC	4,500	47,790	58,139
INTERSIL CORPORATION CLASS A	1,100	16,797	20,762
INTERVAL LEISURE GROUP INC	500	8,070	7,270
INTESA SANPAOLO S P A ADR	15,700	256,538	424,669
INTEVAC INC	1,204	16,868	19,356
INTREPID POTASH INC	700	26,103	14,071
INTUIT INC	2,900	142,970	64,742
INTUITIVE SURGICAL INC	400	103,100	17,011
INVACARE CORPORATION	300	9,048	7,787
INVENSYS ADR	26,664	147,879	191,080
INVESCO LTD	4,100	98,646	47,540
INVESCO MORTGAGE CAPITAL INC	2,166	47,305	46,770
INVESTMENT TECHNOLOGY GROUP	400	6,548	17,965
INVESTORS BANCORP INC	1,100	14,432	14,852
INVESTORS REAL ESTATE TRUST	4,058	36,400	37,341
ION GEOPHYSICAL CORPORATION	7,057	59,843	35,262
ION LTD ADR	3,300	1,650	2,624
IPC THE HOSPITALIST COMPANY INC	877	34,212	25,065
IPG PHOTONICS CORPORATION	1,404	44,394	21,679
IRIDE SPA	80,200	134,022	145,712
IRIDIUM COMMUNICATIONS INC	1,842	15,197	17,923
IRIS INTERNATIONAL INC	877	8,972	12,290
IROBOT CORPORATION	1,137	28,289	16,744
IRON MOUNTAIN INC	1,900	47,519	40,083
IRONWOOD PHARMACEUTICALS INC CLASS A	1,044	10,805	13,896
ISILON SYSTEMS INC	1,453	49,184	7,865
ISIS PHARMACEUTICALS	900	9,108	13,758
ISLE OF CAPRIS CASINOS INC	788	8,053	10,496
ISRAMCO INC	54	4,552	6,742
ISTAR FINANCIAL INC	5,050	39,491	9,325
ITAU UNIBANCO BANCO MULTIPLO SA SPONSORED ADR	25,152	603,900	280,975
ITC HOLDINGS CORPORATION	500	30,990	21,165
ITRON INC	400	22,180	21,969
ITT EDUCATIONAL SERVICES INC	300	19,107	10,826
ITT INDUSTRIES INC	1,700	88,587	66,590
IVANHOE MINES LTD	1,170	26,816	10,357
IXIA	1,767	29,650	15,678
IXYS CORPORATION	1,299	15,094	12,418
J & J SNACK FOODS	200	9,648	7,682
J CREW GROUP INC	600	25,884	21,380
J2 GLOBAL COMMUNICATIONS INC	400	11,580	9,775
JA SOLAR HOLDINGS COMPANY LTD SPONSORED ADR	5,980	41,382	28,465

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JABIL CIRCUIT INC	1,900	38,171	48,075
JACK IN THE BOX INC	500	10,565	7,720
JACOBS ENGINEERING GROUP INC	1,200	55,020	24,311
JAKKS PAC INC	1,508	27,476	28,074
JAMBA INC	3,214	7,296	8,485
JAMES HARDIE INDUSTRIES SPONSORED ADR	4,966	175,151	172,874
JAMES RIVER COAL COMPANY	1,502	38,046	26,157
JANUS CAPITAL GROUP INC	1,700	22,049	25,304
JARDEN CORPORATION	800	24,696	20,286
JAZZ PHARMACEUTICALS INC	806	15,862	6,795
JC PENNEY INC	2,200	71,082	77,977
JD WEATHERSPOON PLC SPONSORED ADR	656	23,109	21,119
JDA SOFTWARE GROUP INC	400	11,200	11,079
JDS UNIPHASE CORPORATION	2,100	30,408	61,973
JEFFERIES GROUP INC	1,500	39,945	27,026
JETBLUE AIRWAYS CORPORATION	2,700	17,847	36,168
JIANGXI COPPER COMPANY SPONSORED ADR	2,007	263,860	184,806
J M SMUCKER COMPANY	17,350	1,139,028	696,966
JMP GROUP INC	743	5,669	5,773
JO ANN STORES INC	200	12,044	8,503
JOES JEANS INC	2,295	3,569	5,279
JOHN BEAN TECHNOLOGIES CORPORATION	1,522	30,638	16,253
JOHNSON & JOHNSON	83,700	5,176,845	4,097,108
JOHNSON CONTROLS	33,700	1,287,340	392,061
JOHNSON MATTHEY PLC SPONSORED ADR	7,510	479,258	355,270
JOHNSON OUTDOORS INC	234	2,930	3,330
JONES GROUP INC	800	12,432	28,614
JONES LANG LASALLE INC	400	33,568	19,526
JOS A BANK CLOTHIERS INC	300	12,096	8,758
JOURNAL COMMUNICATIONS INC	2,260	11,413	21,224
JOY GLOBAL INC	900	78,075	12,044
JPMORGAN CHASE & COMPANY	144,800	6,142,416	5,567,407
JSC MMC NORILSK NICKEL ADR	12,667	291,341	109,961
JUNIPER NETWORKS INC	4,800	177,216	118,420
K12 INC	1,395	39,981	29,638
KADANT INC	5,372	126,618	110,839
KAISER ALUMINUM CORPORATION	200	10,018	12,967
KAISER FEDERAL FINANCIAL GROUP INC	146	1,691	1,967
KAKEN PHARMACEUTICAL ORDS	11,000	133,456	116,163
KAMAN CORPORATION	1,440	41,861	30,114
KANSAS CITY LIFE INSURANCE COMPANY	277	9,149	12,042
KANSAS CITY SOUTHERN	900	43,074	16,325
KAO CORPORATION SPONSORED ADR	12,577	339,290	305,898
KAPSTONE PAPER & PACKAGING CORPORATION	2,066	31,610	17,678
KAR AUCTION SERVICES INC	2,699	37,246	35,255
KAWASAKI HEAVY INDUSTRIES LTD SPONSORED ADR	11,973	161,204	118,729
KAWASUMI LABORATORIES INC	14,000	95,091	90,328

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KAYDON CORPORATION	300	12,216	16,126
KB FINANCIAL GROUP INC SPONSORED ADR	11,692	618,390	608,095
KB HOME	800	10,792	30,540
KBR INC	1,500	45,705	49,397
KBW INC	300	8,376	7,193
KEARNY FINANCIAL CORPORATION	700	6,020	7,551
KELLOGG COMPANY	11,700	597,636	541,976
KELLY SERVICES INC CLASS A	1,430	26,884	29,234
KENDLE INTERNATIONAL INC	20,605	224,388	332,824
KENEXA CORPORATION	1,221	26,606	32,367
KENNAMETAL INC	800	31,568	19,102
KENNEDY-WILSON HOLDINGS INC	1,123	11,219	12,297
KENNETH COLE PRODUCTIONS CLASS A	386	4,821	2,702
KENSEY NASH CORPORATION	433	12,050	12,272
KEPPEL LTD ADR	25,768	455,398	272,399
KERYX BIOPHARMACEUTICALS INC	2,759	12,636	11,560
KEWPIE CORPORATION SPONSORED ADR	5,886	149,500	133,714
KEY ENERGY SERVICES INC	1,200	15,576	16,993
KEYCORP	8,100	71,685	139,462
KEYNOTE SYSTEMS INC	669	9,781	9,391
KFORCE INC	23,962	387,705	290,019
KID BRANDS INC	679	5,805	5,432
KILROY REALTY CORPORATION	500	18,235	19,357
KIMBALL INTERNATIONAL INC CLASS B	1,694	11,689	26,038
KIMBERLY CLARK CORPORATION	34,586	2,180,301	1,991,230
KIMCO REALTY CORPORATION	3,700	66,748	79,511
KINDRED HEALTHCARE INC	2,129	39,110	32,260
KINETIC CONCEPTS INC	700	29,316	36,657
KING PHARMACEUTICALS INC	2,300	32,315	34,042
KINGFISHER PLC SPONSORED ADR	10,827	89,301	88,794
KINROSS GOLD CORPORATION	867	16,438	10,996
KIRBY CORPORATION	500	22,025	13,031
KIRIN BREWERY COMPANY ADR	17,991	252,648	269,240
KIRKLAND'S INC	911	12,781	11,594
KIT DIGITAL INC	1,542	24,734	19,545
KITE REALTY GROUP TRUST	2,932	15,862	25,175
KLABIN SA SPONSORED ADR	3,387	119,361	95,040
KLA-TENCOR CORPORATION	1,500	57,960	71,505
KMG CHEMICALS INC	21,630	358,409	294,605
KNIGHT CAPITAL GROUP INC	900	12,411	10,538
KNIGHT TRANSPORTATION INC	67,800	1,288,200	997,426
KNIGHTSBIDGE TANKERS LTD ORD ADR	1,327	29,552	28,213
KNOLL INC	2,611	43,682	22,072
KNOLOGY INC	1,649	25,774	22,274
THE KNOT INC	1,626	16,065	28,096
KOBAYASHI PHARMACEUTICAL COMPANY	6,300	292,248	287,379
KOBE STEEL LTD ADR	12,844	163,119	125,230

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KODIAK OIL & GAS CORPORATION	9,640	63,624	37,960
KOHL'S CORPORATION	32,300	1,755,182	1,439,628
KOJIMA COMPANY LTD	23,200	135,873	184,354
KOMATSU LTD ADR	16,116	488,218	273,163
KOMERCNI BANKA AS	3,305	783,739	655,564
KONAMI CORPORATION SPONSORED ADR	16,202	344,941	286,283
KONGZHONG CORPORATION ADR SPONSORED ADR	4,611	32,692	28,113
KONINKLUKE (ROYAL) PHILIPS ELECTRONICS NY	12,259	376,351	321,130
KONINKLUKE AHOLD NV SPONSORED ADR	6,094	80,739	70,184
KONINKLUKE TEN CATE NV	4,000	149,373	102,968
KONISHI COMPANY LTD	9,000	108,527	94,764
KOPIN CORPORATION	3,601	14,980	10,830
KOPPERS HOLDINGS INC	1,111	39,752	29,164
KOREA ELECTRIC POWER CORPORATION ADR	35,794	483,577	517,229
KORN FERRY INTERNATIONAL	400	9,244	7,080
KRAFT FOODS INC CLASS A	14,500	456,895	397,286
KRATON PERFORMANCE POLYMERS INC	607	18,787	12,274
KRATOS DEFENSE & SEC SOLUTIONS	857	11,287	9,681
KRISPY KREME DOUGHNUTS INC	3,157	22,036	23,848
KROGER COMPANY	5,800	129,688	69,663
KRUNG THAI BANK PUBLIC COMPANY LTD	1,705,000	995,379	382,190
KSB AG	160	132,652	102,678
K-SWISS INC CLASS A	1,416	17,658	34,327
KT CORPORATION SPONSORED ADR	11,107	231,026	199,294
KUBOTA CORPORATION ADR	6,278	298,896	262,849
KULICKE & SOFFA INDUSTRIES INC	3,792	27,302	26,211
KUMBA IRON ORE SPONSORED ADR	1,113	71,416	15,321
KURA CORPORATION	15,300	240,144	230,305
KVH INDUSTRIES INC	798	9,536	6,014
KYOCERA LTD	3,540	361,717	278,573
KYORIN HOLDINGS INC	44,000	770,902	663,702
L & L ENERGY INC	892	9,634	9,116
L-1 IDENTITY SOLUTIONS INC	900	10,719	14,235
L-3 COMMUNICATIONS HOLDINGS INC	5,400	380,646	407,725
LA Z BOY INCORPORATED	2,787	25,139	29,681
LABARGE INC	681	10,699	8,207
LABORATORY CORPORATION OF AMERICA HOLDINGS	900	79,128	36,999
LABRANCHE & COMPANY INC	2,010	7,236	15,576
LACLEDE GROUP INC	200	7,308	8,469
LACROSSE FOOTWEAR INC	253	4,149	5,047
LADENBURG THALMANN FINANCIAL	4,931	5,769	7,939
LADISH INC	849	41,278	20,537
LAFARGE S A SPONSORED ADR	20,474	322,179	448,474
LAIRD PLC	66,100	179,448	132,241
LAKELAND BANCORP INC	1,040	11,409	12,436
LAKELAND FINANCIAL CORPORATION	861	18,477	20,100
LAM RESEARCH CORPORATION	1,200	62,136	29,092

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LAMAR ADVERTISING COMPANY CLASS A	800	31,872	32,989
LANCASTER COLONY CORPORATION	9,169	524,467	467,698
LANDAUER INC	507	30,405	30,486
LANDEC CORPORATION	1,334	7,977	15,975
LANDSTAR SYSTEM INC	500	20,470	12,239
LANNETT INC	513	2,868	3,463
LAS VEGAS SANDS CORPORATION	6,100	280,295	149,192
LASALLE HOTEL PROPERTIES	600	15,840	20,624
LATTICE SEMICONDUCTOR CORPORATION	51,470	311,908	248,781
ESTEE LAUDER COMPANIES INC	1,800	145,260	78,720
LAURENTIAN BANK CDA QUE	3,900	188,633	149,217
LAWSON PRODUCTS INC	168	4,182	8,135
LAWSON SOFTWARE INC	1,500	13,875	12,075
LAYNE CHRISTENSEN COMPANY	1,057	36,382	30,509
LCA-VISION INC	1,037	5,963	4,925
LDK SOLAR COMPANY LTD SPONSORED ADR	948	9,594	5,423
LEAP WIRELESS INTERNATIONAL INC	700	8,582	24,954
LEAPFROG ENTERPRISES INC CLASS A	1,850	10,268	13,542
LEAR CORPORATION	400	39,484	26,415
LEARNING TREE INTERNATIONAL INC	402	3,843	4,169
LECG CORPORATION	1,392	1,921	4,649
LEE ENTERPRISES INC	2,426	5,968	7,399
LEGAL & GENERAL GROUP SPONSORED ADR	50,491	382,419	363,307
LEGG MASON INC	1,400	50,778	82,720
LEGGETT & PLATT INC	1,300	29,588	33,709
LEND LEASE CORPORATION LTD SPONSORED ADR	44,758	395,929	349,852
LENDER PROCESSING SERVICES	900	26,568	28,361
LENNAR CORPORATION CLASS A	1,700	31,875	79,588
LENNOX INTERNATIONAL INC	500	23,645	10,114
LENOVO GROUP LTD SPONSORED ADR	9,871	126,472	96,463
LEUCADIA NATIONAL CORPORATION	2,200	64,196	39,619
LEVEL 3 COMMUNICATIONS INC	15,300	14,994	61,576
LEXICON GENETICS INC	10,692	15,396	15,916
LEXINGTON CORP PROPERTY TRUST	1,200	9,540	7,212
LEXMARK INTERNATIONAL INC	700	24,374	60,279
LG CORPORATION	23,158	1,781,385	1,684,775
LG DISPLAY COMPANY LTD ADR	12,460	221,165	191,452
LG TELECOM LTD	23,900	150,993	167,231
LHC GROUP INC	845	25,350	22,991
LIBBEY INC	874	13,521	12,245
LIBERTY GLOBAL INC	2,300	81,374	48,190
LIBERTY MEDIA HOLDING CORPORATION CAPITAL SERIES A	800	50,048	3,517
LIBERTY MEDIA HOLDING CORPORATION INTERACTIVE SERIES A	5,500	86,735	43,864
LIBERTY MEDIA HOLDING CORPORATION SERIES A	500	33,240	3,087
LIBERTY PROPERTY TRUST	1,000	31,920	39,683
LIFE PARTNERS HOLDINGS INC	400	7,652	9,626
LIFE TECHNOLOGIES CORPORATION	1,700	94,350	41,591

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LIFE TIME FITNESS INC	400	16,396	15,888
LIFEPOINT HOSPITALS INC	500	18,375	17,554
LIFETIME BRANDS INC	500	7,020	7,845
LIFEWAY FOODS INC	246	2,349	3,262
LIGAND PHARMACEUTICALS INC CLASS B	1,067	9,518	24,870
ELI LILLY & COMPANY	48,900	1,713,456	2,790,527
LIMELIGHT NETWORKS INC	2,547	14,798	12,185
LIMITED BRANDS	3,000	92,190	62,548
LIMONEIRA COMPANY	438	12,571	9,264
LIN TV CORPORATION CLASS A	1,570	8,321	3,586
LINCARE HOLDINGS INC	900	24,147	18,592
LINCOLN EDUCATIONAL SERVICES CORPORATION	888	13,773	19,219
LINCOLN ELECTRIC HOLDINGS	400	26,108	13,643
LINCOLN NATIONAL CORPORATION	2,900	80,649	126,968
LINDE AG ADR	21,369	327,095	234,204
LINDSAY MANUFACTURING COMPANY	675	40,115	28,202
LINEAR TECHNOLOGY CORPORATION	65,300	2,258,727	1,921,243
LIONBRIDGE TECHNOLOGIES INC	3,246	11,978	7,286
LIONS GATE ENTERTAINMENT CORPORATION	11,400	74,214	80,871
LIQUIDITY SERVICES INC	763	10,720	9,276
LITHIA MOTORS INC CLASS A	1,312	18,748	11,281
LITTLEFUSE INC	200	9,412	8,469
LIVE NATION INC	1,600	18,272	16,528
LIVEPERSON INC	2,407	27,199	10,854
LIZ CLAIBORNE INC	5,110	36,588	20,693
LKQ CORPORATION	1,300	29,536	13,622
LLOYDS TSB GROUP PLC SPONSORED ADR	100,200	411,822	948,212
LMI AEROSPACE INC	547	8,747	7,085
LOCAL COM CORPORATION	864	5,607	6,860
LOCKHEED MARTIN CORPORATION	3,300	230,703	152,361
LODGENET ENTERTAINMENT CORPORATION	1,364	5,797	4,950
LOEWS CORPORATION	3,800	147,858	168,692
LOGICACMG PLC	120,000	246,120	226,490
LOGMEIN INC	814	36,093	23,810
LONMIN PLC SPONSORED ADR	5,234	161,108	145,996
LOOPNET INC	1,051	11,677	17,286
LORAL SPACE & COMMUNICATIONS INC	300	22,950	8,018
LORILLARD INC	1,400	114,884	98,003
LOUISIANA PACIFIC CORPORATION	1,200	11,352	8,028
LOWES COMPANIES INC	39,400	988,152	726,932
LSB INDUSTRIES INC	19,825	480,955	352,167
LSI INDUSTRIES INC	1,199	10,144	18,141
LSI LOGIC CORPORATION	5,900	35,341	48,847
LTC PROPERTIES INC	1,453	40,800	37,008
LTX-CREDENCE CORPORATION	2,647	19,588	26,999
LUBRIZOL CORPORATION	600	64,128	21,296
LUFKIN INDUSTRIES INC	300	18,717	11,304

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LUKOIL OIL COMPANY SPONSORED ADR	11,228	633,259	595,571
LULULEMON ATHLETICA INC	700	47,894	23,740
LUMBER LIQUIDATORS HOLDINGS INC	1,202	29,942	23,602
LUMINEX CORPORATION	400	7,312	7,069
LUNDIN MINING CORPORATION	52,500	384,300	204,824
LUTHAI TEXTILE COMPANY LTD CLASS B	188,000	188,150	199,472
LUXOTTICA GROUP SPA SPONSORED ADR	6,635	203,164	148,986
LYDALL INC	922	7,422	7,736
M & F WORLDWIDE CORPORATION	574	13,259	26,209
M & T BANK CORPORATION	1,100	95,755	95,190
M D C HOLDINGS INC	400	11,508	20,991
M/I HOMES INC	1,001	15,395	20,993
THE MACERICH COMPANY	1,200	56,844	60,381
MAC-GRAY CORPORATION	794	11,870	8,067
MACK-CALI REALTY CORPORATION	700	23,142	29,285
MACYS INC	3,900	98,670	109,087
STEVEN MADDEN LTD	300	12,516	9,776
MADISON SQUARE GARDEN INC CLASS A	700	18,046	11,464
MAEDA ROAD CONSTRUCTION COMPANY	40,000	320,080	352,664
MAGELLAN HEALTH SERVICES INC	300	14,184	10,629
MAGMA DESIGN AUTOMATION INC	2,802	14,038	8,770
MAGNA INTERNATIONAL INC CLASS A	1,438	74,776	45,991
MAGNUM HUNTER RESOURCES CORPORATION	2,925	21,060	13,585
MAHANAGAR TELEPHONE SPONSORED ADR	76,434	188,578	238,452
MAIDEN HOLDINGS LTD	2,683	21,088	14,548
MAIDENFORM BRANDS INC	1,308	31,091	23,864
MAIN STREET CAPITAL CORPORATION	827	15,043	12,319
MAINSOURCE FINANCIAL GROUP INC	1,024	10,660	15,149
MAKITA CORPORATION ADR	4,237	173,632	130,204
MAKO SURGICAL CORPORATION	1,397	21,262	13,509
MANAGEMENT CONSULTING GROUP	214,785	103,398	66,023
MANAGEMENT CONSULTING GROUP PLC WARRANTS	9,940	1	1
MANHATTAN ASSOCIATES INC	1,261	38,511	33,534
MANITOBA TELECOM SERVICES INC	218	6,225	7,420
MANITOWOC INC	1,200	15,732	14,530
MANNKIND CORPORATION	3,701	29,830	36,095
MANPOWER INC	800	50,208	36,397
MANTECH INTERNATIONAL CORPORATION CLASS A	300	12,399	10,006
MAP PHARMACEUTICALS INC	745	12,471	9,154
MARATHON OIL CORPORATION	98,579	3,650,380	3,466,922
MARCHEX INC CLASS B	1,031	9,836	14,474
MARCUS CORPORATION	15,701	208,352	173,661
MARINE HARVEST	155,800	164,540	134,792
MARINE PRODUCTS CORPORATION	502	3,343	2,043
MARINEMAX INC	1,193	11,155	10,176
MARKEL CORPORATION HOLDING COMPANY	90	34,032	26,697
MARKETAXESS HOLDINGS INC	1,494	31,090	17,329

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MARKS & SPENCER PLC ADR	10,416	120,346	159,923
MARLIN BUSINESS SERVICE INC	27,763	351,202	408,556
MARRIOTT INTERNATIONAL INC CLASS A	3,300	137,082	77,053
MARSH & MCLENNAN COMPANIES INC	36,200	989,708	962,976
MARSHALL & ILSLEY CORPORATION	4,800	33,216	100,699
MARSTON'S PLC	89,300	160,088	124,573
MARTEK BIOSCIENCES CORPORATION	300	9,390	9,079
MARTEN TRANSPORT LTD	14,132	302,142	252,820
MARTHA STEWART LIVING OMNIMEDIA CLASS A	1,837	8,120	26,355
MARTIN MARIETTA MATERIALS INC	400	36,896	21,363
MARUI GROUP COMPANY DEPARTMENT STORES LTD ADR	10,165	165,933	136,970
MASCO CORPORATION	36,600	463,356	1,118,400
MASIMO CORP ORATION	500	14,535	16,286
MASSEY ENERGY COMPANY	900	48,285	24,122
MASTEC INC	700	10,213	7,368
MASTERCARD INC	1,200	268,932	121,604
MATRIX SERVICE COMPANY	1,423	17,332	18,716
MATTEL INC	3,300	83,919	59,445
MATTHEWS INTERNATIONAL CORPORATION CLASS A	300	10,494	10,204
MATTSON TECHNOLOGY INC	2,705	8,115	11,983
MAXIM INTEGRATED PRODUCTS INC	2,800	66,136	41,293
MAXIMUS INC	200	13,116	8,140
MAXLINEAR INC CLASS A	403	4,336	6,351
MAXWELL TECHNOLOGIES INC	1,556	29,393	20,410
MAXYGEN INC	1,701	6,685	11,838
MAYR MELNHOF KARTON SPONSORED ADR	4,337	126,636	95,463
MB FINANCIAL INC	500	8,660	16,005
MBIA INC	1,900	22,781	72,246
MC CORMICK & COMPANY	15,200	707,256	384,302
MCAFEЕ INC	1,400	64,834	25,781
MCCORMICK & SCHMICK'S SEAFOOD	754	6,854	5,783
MCDERMOTT INTERNATIONAL INC	2,100	43,449	7,180
MCDONALDS CORPORATION	27,600	2,118,576	1,203,216
MCG CAPITAL CORPORATION	4,534	31,602	14,275
MCGRATH RENTCORP	12,793	335,432	424,662
MCGRAW-HILL COMPANIES INC	90,400	3,291,464	2,148,839
MCKESSON CORPORATION	13,900	978,282	723,766
MCMORAN EXPLORATION COMPANY	900	15,426	16,417
MDU RESOURCES GROUP INC	1,700	34,459	27,850
MEAD JOHNSON NUTRITION COMPANY	1,900	118,275	86,577
MEADOWBROOK INSURANCE GROUP INC	2,931	30,043	22,868
MEADWESTVACO CORPORATION	1,600	41,856	46,843
MEASUREMENT SPECIALTIES INC	784	23,010	12,421
MECHEL OAO SPONSORED ADR	663	19,379	8,756
MEDALLION FINANCIAL CORPORATION	977	8,011	8,072
MEDASSETS INC	500	10,095	8,218
MEDCATH CORPORATION	1,121	15,638	17,100

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
MEDCO HEALTH SOLUTIONS INC	4,000	245,080	67,579
MEDIA GENERAL INC	1,191	6,884	13,863
MEDIACOM COMMUNICATIONS CORPORATION	2,162	18,312	15,456
MEDIASET S P A SPONSORED ADR	2,544	46,354	66,087
MEDICAL ACTION INDUSTRIES INC	27,301	261,544	426,245
MEDICAL PROPERTIES TRUST INC	1,000	10,830	9,644
MEDICINES COMPANY	2,958	41,797	33,748
MEDICIS PHARMACEUTICAL CLASS A	500	13,395	18,770
MEDIDATA SOLUTIONS INC	1,016	24,262	15,748
MEDIFAST INC	7,830	226,130	220,400
MEDIQ NV	7,700	144,618	134,979
MEDIVATION INC	1,839	27,898	26,003
MEDNAX INC	400	26,916	14,739
MEDQUIST INC	617	5,337	4,339
MEDTRONIC INC	28,800	1,068,192	1,071,293
MELA SCIENCES INC	1,393	4,667	12,107
MELCO CROWN ENTERTAINMENT ADR	7,367	46,854	31,973
MEMC ELECTRONIC MATERIALS	2,100	23,646	18,368
MENS WEARHOUSE INC	500	12,490	10,628
MENTOR GRAPHICS	1,000	12,000	17,594
MERCHANTS BANCSHARES INC	242	6,670	5,455
MERCK & COMPANY INC	96,300	3,470,652	3,555,929
MERCURY COMPUTER SYSTEMS INC	25,780	473,836	239,022
MERCURY GENERAL CORPORATION	500	21,505	25,864
MEREDITH CORPORATION	400	13,860	20,437
MERGE HEALTHCARE INC	2,792	10,414	9,680
MERIDIAN BIOSCIENCE INC	21,400	495,624	430,923
MERIDIAN INTERSTATE BANCORP INC	496	5,848	3,770
MERIT MEDICAL SYSTEMS INC	21,524	340,725	324,975
MERITAGE HOMES CORPORATION	1,762	39,116	33,976
MERU NETWORKS INC	291	4,487	4,071
MET-PRO CORPORATION	742	8,763	7,624
METABOLIX INC	1,456	17,720	25,127
METALICO INC	26,977	158,625	111,190
METALS USA HOLDINGS CORPORATION	618	9,418	9,598
METCASH LTD	27,400	115,433	99,482
METCASH LTD SPONSORED ADR	9,902	250,303	248,921
METHANEX CORPORATION	3,819	116,098	77,555
METHODE ELECTRONICS INC CLASS A	31,513	408,724	283,251
METLIFE INC	45,383	2,016,821	2,108,106
METRO BANCORP INC	735	8,092	11,386
METRO INC	4,300	195,603	167,379
METROPCS COMMUNICATIONS INC	3,200	40,416	52,767
METROPOLITAN HEALTH NETWORKS INC	2,054	9,181	4,498
METSO CORPORATION SPONSORED ADR	4,740	265,805	148,625
METTLER-TOLEDO INTERNATIONAL INC	300	45,363	13,835
MF GLOBAL HOLDINGS LTD	6,290	52,584	35,054

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
MFA MORTGAGE INVESTMENTS INC	2,600	21,216	16,286
MGE ENERGY INC	200	8,552	6,635
MGIC INVESTMENT CORPORATION	1,800	18,342	13,238
MGM MIRAGE	4,100	60,885	88,120
MGP INGREDIENTS INC	593	6,547	4,465
MICREL INC	2,750	35,723	27,510
MICRO FOCUS INTERNATIONAL	14,900	90,677	86,677
MICROCHIP TECHNOLOGY INC	22,700	776,567	446,871
MICROMET INC	4,371	35,493	24,239
MICRON TECHNOLOGY INC	9,100	72,982	114,005
MICROS SYSTEM INC	700	30,702	12,323
MICROSEMI CORP	800	18,320	19,919
MICROSOFT CORPORATION	236,400	6,597,924	4,334,038
MICROSTRATEGY INC CLASS A	100	8,547	9,646
MICROVISION INC	5,282	9,825	20,482
MID-AMERICA APARTMENT COMMUNITIES INC	300	19,047	15,789
MIDAS GROUP INC	778	6,310	14,159
MIDDLEBY CORPORATION	200	16,884	10,654
MIDDLESEX WATER COMPANY	831	15,249	12,801
MIDSOUTH BANCORP INC	22,910	351,898	322,045
MIDWESTONE FINANCIAL GROUP INC	373	5,636	6,155
MIKUNI COCA-COLA BOTTLING Company	15,600	141,949	126,501
MILLER HERMAN INC	500	12,650	13,090
MILLER INDUSTRIES INC	511	7,272	4,497
MILLER PETROLEUM INC	975	5,070	6,445
MILLICOM INTERNATIONAL CELLULAR SA	7,585	725,126	629,995
MINDSPEED TECHNOLOGY INC	1,726	10,529	15,707
MINE SAFETY APPLIANCES COMPANY	300	9,339	10,836
MINEBEA COMPANY LTD SPONSORED ADR	17,567	221,801	180,312
MINEFINDERS CORPORATION LTD	6,564	72,467	59,535
MINERALS TECHNOLOGIES INC	200	13,082	13,500
MIPS TECHNOLOGIES INC	2,511	38,089	15,642
MIQUEL Y COSTAS & MIQUEL SA	4,400	132,153	90,441
MIRACA HOLDINGS INC	10,700	431,404	306,314
MIRANDA TECHNOLOGIES INC	22,700	125,100	103,281
MISSION WEST PROPERTIES INC	988	6,610	11,111
MISTRAS GROUP INC	780	10,514	8,845
MITSUBISHI CORPORATION SPONSORED ADR	10,596	574,314	398,075
MITSUBISHI UFJ FINANCIAL GROUP INC ADR	150,354	813,415	1,694,246
MITSUMI & COMPANY LTD ADR	1,388	456,596	352,184
MITSUMI KNOWLEDGE INDUSTRY COMPANY LTD	500	89,760	83,629
MKS INSTRUMENTS INC	500	12,250	9,903
MOBILE MINI INC	23,667	466,003	390,904
MODINE MANUFACTURING COMPANY	21,001	325,516	191,987
MODUSLINK GLOBAL SOLUTIONS INC	2,395	16,070	29,167
MOHAWK INDUSTRIES INC	600	34,056	48,112
MOLEX INC	1,600	36,352	48,699

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MOLINA HEALTHCARE INC	874	24,341	25,821
MOLSON COORS BREWING COMPANY CLASS B	1,700	85,323	80,853
MOMENTA PHARMACEUTICALS INC	2,174	32,545	27,885
MONARCH CASINO & RESORT INC	454	5,675	3,078
MONEYGRAM INTERNATIONAL INC	4,499	12,192	9,726
MONMOUTH REIT CLASS A	1,373	11,671	8,947
MONOLITHIC POWER SYSTEMS INC	300	4,956	6,865
MONOTYPE IMAGING HOLDINGS INC	1,237	13,731	9,154
MONRO MUFFLER BRAKE INC	5,254	181,736	80,632
MONSANTO COMPANY	5,000	348,200	88,641
MONSTER WORLDWIDE INC	1,100	25,993	26,072
MONTPELIER RE HOLDINGS INC	2,692	53,678	41,184
MOODY'S CORPORATION	2,200	58,388	76,625
MOOG INC	400	15,920	10,377
MORGAN CRUCIBLE COMPANY PLC	50,500	192,602	141,086
MORGAN STANLEY	26,520	721,609	908,727
MORGANS HOTEL GROUP COMPANY	1,178	10,684	21,960
MORI SEIKI COMPANY LTD SPONSORED ADR	17,216	204,406	158,533
MORNINGSTAR INC	500	26,540	21,057
MOSYS INC	1,467	8,347	6,851
MOTOROLA INC	21,400	194,098	208,900
MOVADO GROUP INC	840	13,558	18,296
MOVE INC	8,433	21,673	26,601
MPG OFFICE TRUST INC	2,596	7,139	8,723
MS&AD INSURANCE GROUP HOLDINGS ADR	53,563	671,948	681,912
MSC INDL DIRECT INC CLASS A	600	38,814	18,861
MSCI INC CLASS A	1,100	42,856	25,211
MTN GROUP LTD SPONSORED ADR	9,827	199,665	107,895
MTR CORPORATION LTD SPONSORED ADR	4,207	153,156	95,340
MTS SYSTEM CORPORATION	883	33,077	27,590
MTU AERO ENGINES HOLDINGS AG	2,200	149,370	114,610
MUELLER INDUSTRIES INC	300	9,810	11,213
MUELLER WATER PRODUCTS INC SERIES A	1,400	5,838	11,397
MULTI-COLOR CORPORATION	25,024	486,967	394,304
MULTI-FINELINE ELECTRONIX INC	565	14,967	12,977
MULTIMEDIA GAMES INC	1,354	7,555	6,689
MURPHY OIL CORPORATION	15,400	1,148,070	714,379
MWI VETERINARY SUPPLY INC	682	43,068	25,569
MYERS INDUSTRIES INC	1,923	18,730	27,075
MYLAN LABORATORIES INC	2,800	59,164	54,246
MYR GROUP INC	16,495	346,395	205,141
MYRIAD GENETICS INC	900	20,556	16,508
NABI BIOPHARMACEUTICALS	2,420	14,012	13,518
NABORS INDUSTRIES LTD	2,600	60,996	60,659
NACCO INDUSTRIES INC CLASS A	312	33,811	29,668
NAFCO COMPANY LTD	5,100	87,228	93,917
NALCO HOLDING COMPANY	1,300	41,522	23,138

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NAM TAI ELECTRONICS INC	4,267	27,309	18,420
NAMURA SHIPBUILDING COMPANY LTD	16,200	79,297	89,000
NANOMETRICS INC	963	12,355	11,421
NANOSPHERE INC	927	4,042	4,235
NARA BANCORP INC	2,107	20,764	28,298
NASB FINANCIAL INC	175	2,933	5,229
NASDAQ STOCK MARKET INC	1,900	45,087	49,857
NASH FINCH COMPANY	679	28,864	19,138
NASPERS LTD N SHARES SPONSORED ADR	5,672	332,606	142,597
NATIONAL AMERICAN UNIVERSAL HOLDINGS INC	421	3,090	3,936
NATIONAL AUSTRALIA BANK LTD ADR	33,613	816,594	743,970
NATIONAL BANKSHARES INC	352	11,084	9,082
NATIONAL BEVERAGE CORPORATION	552	7,253	5,967
NATIONAL BANK GREECE SPONSORED ADR	125,168	210,282	634,869
NATIONAL FINANCIAL PARTNERS	2,307	30,914	16,709
NATIONAL FUEL GAS COMPANY	800	52,496	21,252
NATIONAL GRID PLC SPONSORED ADR	6,564	291,310	315,608
NATIONAL HEALTH INVESTMENTS INC	300	13,506	8,580
NATIONAL HEALTHCARE CORPORATION	489	22,626	23,050
NATIONAL INSTRUMENTS CORPORATION	700	26,348	21,405
NATIONAL INTERSTATE CORPORATION	401	8,585	9,559
NATIONAL OILWELL VARCO INC	16,700	1,123,075	590,974
NATIONAL PENNSYLVANIA BANCSHARES INC	1,200	9,636	14,517
NATIONAL PRESTO INDUSTRIES INC	259	33,673	18,560
NATIONAL RESEARCH CORPORATION	84	2,877	2,095
NATIONAL RETAIL PROPERTIES INC	800	21,200	14,976
NATIONAL SEMICONDUCTOR CORPORATION	2,200	30,272	38,930
NATIONAL WESTERN LIFE INSURANCE COMPANY CLASS A	118	19,673	25,358
NATIONWIDE HEALTH PROPERTIES INC	1,100	40,018	24,157
NATURAL GAS SERVICES GROUP INC	654	12,367	8,942
NATURES SUNSHINE PRODUCTS INC	410	3,682	5,105
NATUS MEDICAL INC	1,540	21,837	23,830
NAVIGANT CONSULTING COMPANY	2,569	23,635	30,960
NAVIGATORS GROUP INC	657	33,080	31,788
NAVISTAR INTERNATIONAL CORPORATION	700	40,537	19,983
NBT BANCORP INC	300	7,245	6,619
NCC AB CLASS B	9,600	211,054	154,884
NCI	1,151	16,102	54,662
NCI INC CLASS A	407	9,357	9,332
NCR CORPORATION	1,500	23,055	16,530
NEC NETWORKS & SYSTEM INTEGRATION	11,100	143,957	125,089
NEENAH PAPER INC	795	15,646	21,862
NEKTAR THERAPEUTICS	900	11,565	8,561
NELNET INC CLASS A	500	11,845	9,397
NEOGEN CORPORATION	1,265	51,903	24,845
NEOSTEM INC	1,373	1,936	3,460
NEPTUNE ORIENT LINES LTD ADR	21,018	143,070	95,518

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
NESTLE SPONSORED ADR	35,002	2,055,947	988,750
NET 1 UEPS TECHNOLOGIES INC	400	4,904	10,300
NET SERVICOS DE COMPANY PREFERRED ADR	3,444	47,596	31,687
NETAPP INC	3,300	181,368	72,742
NETFLIX COM INC	500	87,850	13,425
NETLOGIC MICROSYSTEMS INC	600	18,846	13,163
NETSCOUT SYSTEMS INC	1,707	39,278	18,338
NETSUITE INC	600	15,000	11,465
NETWORK ENGINES INC	1,948	2,961	6,097
NETWORK EQUIPMENT TECHNOLOGY	1,483	6,866	6,407
NEURALSTEM INC	2,284	4,842	7,377
NEUROCRINE BIOSCIENCES INC	2,650	20,246	22,683
NEUROGESX INC	525	3,339	3,087
NEUSTAR INC CLASS A	700	18,235	22,240
NEUTRAL TANDEM INC	1,785	25,775	31,270
NEW JERSEY RESOURCES CORPORATION	400	17,244	10,892
NEW WORLD DEVELOPMENT ADR	76,271	286,474	294,184
NEW YORK & COMPANY INC	1,274	5,631	4,051
NEW YORK COMMUNITY BANCORP	4,000	75,400	95,359
NEW YORK TIMES COMPANY CLASS A	1,300	12,740	55,258
NEWALLIANCE BANCSHARES INC	1,000	14,980	14,816
NEWCASTLE INVESTMENT CORPORATION	3,353	22,465	10,931
NEWCREST MINING LTD SPONSORED ADR	8,892	368,600	199,689
NEWELL RUBBERMAID INC	2,600	47,268	59,120
NEWFIELD EXPLORATION COMPANY	1,200	86,532	34,003
NEWMARKET CORPORATION	100	12,337	5,262
NEWMONT MINING CORPORATION	4,500	276,435	178,741
NEWOCEAN ENERGY HOLDINGS LTD	780,000	163,566	98,029
NEWPARK RESOURCES INC	4,945	30,461	25,270
NEWPORT CORPORATION	1,983	34,564	30,499
NEWS CORPORATION CLASS B	24,100	395,722	427,756
NEWSTAR FINANCIAL INC	1,407	14,872	10,729
NEXANS SPONSORED ADR	1,100	86,860	78,509
NEXSTAR BROADCASTING GROUP INC	578	3,462	3,381
NEXTERA ENERGY INC	52,700	2,739,873	2,353,528
NH HOTELES SOCIEDAD ANONIMA SPONSORED ADR	2,756	25,104	42,800
NIC INC	3,019	29,314	19,783
NICE SYSTEMS LTD SPONSORED ADR	7,941	277,141	220,561
NICOR INC	400	19,968	14,740
NIDEC CORP ADR SPONSORED ADR	11,369	286,385	207,676
NIHON KOHDEN CORPORATION	8,800	189,878	147,585
NII HOLDINGS INC CLASS B	1,500	66,990	31,350
NIKE INC CLASS B	11,600	990,872	479,743
NIKON CORPORATION ADR	1,943	394,565	343,072
NINTENDO COMPANY LTD ADR	15,675	575,696	340,707
NIPPON FLOUR MILL COMPANY LTD	26,000	128,869	110,112
T & T NIPPON CORPORATION ADR	13,966	320,380	373,568

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NIPPON TELEGRAPH & TELEPHONE	7,700	348,899	347,125
NISHI-NIPPON CITY BANK LTD	56,000	170,542	146,701
NISOURCE INC	2,600	45,812	54,901
NISSAN MOTOR LTD SPONSORED ADR	22,823	435,052	444,347
NL INDUSTRIES INC	346	3,861	2,519
NOBLE CORPORATION	2,169	77,585	63,587
NOBLE ENERGY INC	1,600	137,728	103,857
NOKIA CORP ORATION	37,477	386,763	498,811
NOMURA HOLDINGS INC ADR	85,010	542,364	797,121
NORANDA ALUMINUM HOLDING CORPORATION	621	9,067	4,850
NORDION INC	6,827	77,760	59,435
NORDSON CORPORATION	300	27,564	11,437
NORDSTROM INC	2,000	84,760	39,202
NORFOLK SOUTHERN CORPORATION	14,500	910,890	667,930
NORITZ CORPORATION	27,000	477,382	323,710
NORSK HYDRO AS ADR	58,889	431,715	513,616
NORTH AMERICAN PALLADIUM LTD	42,718	296,463	149,962
NORTHEAST UTILITIES	1,600	51,008	40,858
NORTHERN DYNASTY MINERALS LTD	3,865	55,231	28,202
NORTHERN OFFSHORE LTD	54,000	138,893	92,907
NORTHERN OIL & GAS INC	2,928	79,671	34,466
NORTHERN TRUST CORPORATION	14,400	797,904	646,528
NORTHFIELD BANCORP INC	971	12,934	11,772
NORTHGATE MINERALS CORPORATION	13,355	42,740	41,491
NORTHRIM BANCORP INC	3,600	69,552	65,116
NORTHROP GRUMMAN CORPORATION	2,700	174,906	126,717
NORTHSTAR REALTY FINANCE CORPORATION	4,113	19,537	44,296
NORTHWEST BANCSHARES INC	64,850	763,771	713,779
NORTHWEST NATURAL GAS	200	9,294	8,651
NORTHWEST PIPE COMPANY	499	11,991	18,084
NORTHWESTERN CORPORATION	300	8,649	9,233
NOVAGOLD RESOURCES INC	4,314	61,561	31,190
NOVARTIS A G ADR	20,390	1,201,991	967,845
NOVATEL WIRELESS INC	1,711	16,340	17,051
NOVAVAX INC	4,629	11,248	12,421
NOVELL INC	3,200	18,944	26,644
NOVELLUS SYSTEMS INC	800	25,856	22,957
NOVO NORDISK A SPONSORED ADR	2,206	248,329	72,098
NPS PHARMACEUTICALS INC	3,675	29,033	24,133
NRG ENERGY INC	2,300	44,942	43,757
NRW HOLDINGS LTD	65,300	144,581	127,682
NSTAR BENEFICIAL INTEREST	1,000	42,190	33,694
NTELOS HOLDINGS CORPORATION	400	7,620	11,200
NTT DOCOMO INC ADR	15,919	277,309	289,642
NU SKIN ENTERPRISES INC	600	18,156	13,444
NUANCE COMMUNICATIONS INC	2,700	49,086	28,088
NUCOR CORPORATION	42,011	1,840,922	1,808,009

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NUTRACEUTICAL INTERNATIONAL CORPORATION	554	7,861	6,305
NUTRI SYSTEM INC	1,477	31,061	34,492
NUVASIVE INC	400	10,260	13,936
NV ENERGY INC	2,200	30,910	23,946
NVE CORPORATION	254	14,689	9,256
NVIDIA CORPORATION	5,300	81,620	32,094
NVR INC	50	34,551	25,242
NXSTAGE MEDICAL INC	1,342	33,389	11,606
NYSE EURONEXT	2,400	71,952	177,855
O CHARLEYS INC	920	6,624	18,308
O REILLY AUTOMOTIVE INC	1,300	78,546	29,032
OBAGI MEDICAL PRODUCTS INC	925	10,684	10,374
OCCAM NETWORKS INC	679	5,887	4,447
OCCIDENTAL PETROLEUM CORPORATION	26,150	2,565,315	1,370,450
OCEANEERING INTERNATIONAL INC	500	36,815	15,323
OCEANFIRST FINANCIAL CORPORATION	784	10,090	10,593
OCLARO INC	2,744	36,084	37,276
OCWEN FINANCIAL CORPORATION	900	8,586	8,846
OFFICE DEPOT INC	2,500	13,500	41,603
OFFICEMAX INC	800	14,160	13,133
OGE ENERGY CORPORATION	900	40,986	22,960
OHSO FOOD SERVICE CORPORATION	6,000	136,859	152,066
OIL DRI CORPORATION OF AMERICA	356	7,650	5,536
OIL SEARCH LTD SPONSORED ADR	4,055	292,625	177,801
OIL STATES INTERNATIONAL INC	500	32,045	16,977
OJI PAPER LTD SPONSORED ADR	3,000	145,368	137,027
OJSC POLYUS GOLD ADR	644	20,358	14,017
OLD DOMINION FREIGHT LINES INC	500	15,995	9,396
OLD NATIONAL BANCORP	800	9,512	16,094
OLD REPUBLIC INTERNATIONAL CORPORATION	2,200	29,986	41,724
OLIN CORPORATION	700	14,364	12,380
OLYMPIC STEEL INC	493	14,139	13,015
OLYMPUS CORPORATION SPONSORED ADR	11,377	344,791	300,471
OM GROUP INC	300	11,553	15,048
OMEGA FLEX INC	140	2,316	2,215
OMEGA HEALTHCARE INVESTORS	900	20,196	14,850
OMEROS CORPORATION	1,013	8,347	6,159
OMNIAMERICAN BANCORP INC	643	8,713	7,395
OMNICARE INC	1,100	27,929	40,677
OMNICELL INC	1,759	25,418	28,749
OMNICOM GROUP INC	2,800	128,240	37,771
OMNIVISION TECHNOLOGIES INC	500	14,805	11,182
OMNOVA SOLUTIONS INC	2,414	20,181	10,317
OMRON CORPORATION SPONSORED ADR	7,413	196,600	136,275
OMV-AG ADR	6,148	256,507	215,391
ON ASSIGNMENT INC	1,969	16,047	17,619
ON SEMICONDUCTOR CORPORATION	4,000	39,520	22,517

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ONE LIBERTY PROPERTIES INC	455	7,599	7,831
ONEBEACON INSURANCE GROUP LTD	1,244	18,859	22,198
ONEOK INC	1,000	55,470	26,027
ONEX CORPORATION	113	3,423	2,362
ONLINE RESOURCES & COMMUNICATIONS CORPORATION	1,291	6,003	11,897
ONYX PHARMACEUTICALS INC	600	22,122	24,694
OPENTABLE INC	1,078	75,977	52,666
OPENWAVE SYSTEMS INC	5,475	11,607	13,815
OPKO HEALTH INC	4,789	17,576	9,731
OPLINK COMMUNICATIONS INC	1,134	20,945	18,529
OPNET TECHNOLOGIES INC	718	19,221	7,736
OPNEXT INC	2,360	4,154	4,840
OPPENHEIMER HOLDINGS CLASS A	543	14,232	13,151
OPTIMER PHARMACEUTICALS INC	1,986	22,462	18,225
OPTIONSXPRESS HOLDINGS INC	500	7,835	15,129
ORACLE CORPORATION	145,900	4,566,670	2,743,484
ORASURE TECHNOLOGIES INC	2,928	16,836	18,332
ORBITAL SCIENCES CORPORATION	500	8,565	12,451
ORBITZ WORLDWIDE INC	1,066	5,959	9,726
ORBOTECH LTD	13,270	173,439	148,342
OREXIGEN THERAPEUTICS INC	1,842	14,883	13,456
ORIENTAL FINANCIAL GROUP INC	2,544	31,775	31,426
ORION MARINE GROUP INC	12,953	150,255	155,715
ORITANI FINANCIAL CORPORATION	3,042	37,234	30,568
ORIX CORPORATION SPONSORED ADR	4,138	201,305	225,435
ORKLA ASA SPONSORED ADR	18,583	181,277	144,158
ORMAT TECHNOLOGIES INC	400	11,832	15,140
ORRSTOWN FINANCIAL SERVICES INC	367	10,059	12,410
ORTHOFIX INTERNATIONAL N V	952	27,608	41,550
ORTHOVITA INC	4,586	9,218	16,081
OSHKOSH TRUCK CORPORATION	800	28,192	24,014
OSI SYSTEMS INC	876	31,851	17,343
OSIRIS THERAPEUTICS INC	851	6,629	11,910
OTTER TAIL CORPORATION	300	6,762	10,988
OUTDOOR CHANNEL HOLDINGS INC	629	4,510	4,472
OVERHILL FARMS INC	120,500	694,080	604,194
OVERSEAS SHIPHOLDING GROUP INC	300	10,626	13,401
OVERSTOCK.COM INC	794	13,085	16,325
OWENS & MINOR INC HOLDING COMPANY	20,000	588,600	509,569
OWENS CORNING	1,200	37,380	36,637
OWENS ILLINOIS INC	1,500	46,050	22,450
OXFORD INDUSTRIES INC	747	19,131	33,613
OYO GEOSPACE	222	22,002	9,921
OZ MINERALS LTD SPONSORED ADR	28,896	254,718	139,329
P A M TRANSPORTATION SERVICES	248	2,783	3,923
P F CHANGS CHINA BISTRO INC	200	9,692	6,549
P G & E CORPORATION	3,600	172,224	105,213

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P T TELEKOMUNIKASI ADR	11,054	394,020	360,178
PACCAR INC	3,300	189,222	90,150
PACE MICRO TECHNOLOGY PLC	33,200	94,437	101,593
PACER INTERNATIONAL INC	1,890	12,928	33,615
PACIFIC CONTINENTAL CORPORATION	1,174	11,810	15,077
PACIFIC SUNWEAR CALIFORNIA INC	55,192	299,141	249,054
PACIFIC TEXTILES HOLDINGS	202,000	131,744	136,464
PACKAGING CORPORATION OF AMERICA	1,000	25,840	23,136
PACWEST BANCORP	2,000	42,760	30,521
PAETEC HOLDING CORPORATION	6,808	25,462	43,592
PAIN THERAPEUTICS INC	1,940	13,095	14,859
PALFINGER AG SPONSORED ADR	2,700	104,119	58,927
PALL CORPORATION	1,100	54,538	26,797
PALOMAR MEDICAL TECHNOLOGIES	1,001	14,224	32,725
PAN AMERICAN SILVER CORPORATION ADR	910	37,501	20,369
PANASONIC CORPORATION ADR	25,732	362,821	438,101
PANERA BREAD COMPANY CLASS A	300	30,363	13,194
PANHANDLE REALTY COMPANY	387	10,612	7,482
PANTRY INC	1,228	24,388	51,455
PAPA JOHNS INTERNATIONAL INC	1,128	31,246	29,216
PAR PHARMACEUTICAL COMPANIES INC	300	11,553	7,539
PARAMETRIC TECHNOLOGY CORPORATION	1,100	24,783	13,728
PAREXEL INTERNATIONAL CORPORATION	500	10,615	13,705
PARK ELECTROCHEMICAL CORPORATION	1,112	33,360	31,582
PARK NATIONAL CORPORATION	100	7,267	11,202
PARKER DRILLING COMPANY	6,273	28,668	45,057
PARKER HANNIFIN CORPORATION	9,300	802,590	425,176
PARK-OHIO HOLDINGS CORPORATION	423	8,845	6,628
PARKWAY PROPERTIES INC	1,166	20,428	34,673
PARTNER COMMUNICATIONS-ADR	10,276	208,808	176,338
PARTNERRE LTD ADR	9,400	755,290	660,751
PATNI COMPUTER SYSTEMS SPONSORED ADR	4,922	105,282	86,696
PATRIOT COAL CORPORATION	800	15,496	41,561
PATRIOT TRANSPORTATION HOLDING INC	79	7,344	6,318
PATTERSON COMPANIES INC	1,100	33,693	39,547
PATTERSON UTI ENERGY INC	1,400	30,170	25,699
PAYCHEX INC	3,300	102,003	29,769
PC CONNECTION INC	480	4,253	2,544
PCCW LTD SPONSORED ADR	4,684	20,727	13,911
PC-TEL INC	1,202	7,212	7,839
PDF SOLUTIONS INC	1,221	5,885	6,129
PDI INC	479	5,049	4,459
PDL BIOPHARMA INC	1,100	6,853	23,817
PEABODY ENERGY CORPORATION	34,369	2,198,929	1,291,210
PEAPACK GLADSTONE FINANCIAL CORPORATION	443	5,781	11,055
PEARSON PLC SPONSORED ADR	52,005	826,359	794,118
PEBBLEBROOK HOTEL TRUST	2,085	42,367	38,439

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
PEETS COFFEE & TEA INC	634	26,463	17,388
PEGASYSTEMS INC	300	10,989	9,985
PENNSYLVANIA NATIONAL GAMING INC	700	24,605	17,939
PENN VA CORPORATION	400	6,728	12,320
PENN WEST ENERGY TRUST	3,834	91,987	66,697
PENNANTPARK INVESTMENT CORPORATION	4,665	571,524	354,363
PENNS WOODS BANCORP INC	194	7,721	6,171
PENNYMAC MORTGAGE INVESTMENT TRUST	905	16,426	14,779
PENSKE AUTOMOTIVE GROUP INC	800	13,936	11,755
PENSON WORLDWIDE INC	1,281	6,264	18,064
PENTAIR INC	900	32,859	28,603
PEOPLES BANCORP INC	531	8,310	14,429
PEOPLES UNITED FINANCIAL INC	3,400	47,634	38,103
PEP BOYS MANNY MOE & JACK	2,836	38,087	34,488
PEPCO HOLDINGS INC	2,100	38,325	41,495
PEPSICO INC	68,700	4,488,171	3,260,262
PER AARSLEFF A/S CLASS B	800	59,768	78,303
PEREGRINE PHARMACEUTICALS	2,782	6,399	8,763
PERFICIENT INC	1,256	15,700	17,793
PERICOM SEMICONDUCTOR CORPORATION	31,129	341,796	298,445
PERILYA LIMITED	135,600	81,835	67,621
PERKINELMER INC	1,100	28,402	20,953
PERRIGO COMPANY	800	50,664	15,155
PESCANOVA SPONSORED ADR	4,200	138,608	123,988
PETMED EXPRESS INC	1,243	22,138	19,040
PETROBAKKEN ENERGY LTD CLASS A	3,021	65,827	68,694
PETROCHINA COMPANY LTD SPONSORED ADR	4,282	563,040	415,947
PETROHAWK ENERGY CORPORATION	2,800	51,100	41,433
PETROLEO BRASILEIRO SPONSORED ADR	18,213	689,180	596,303
PETROLEO BRASILEIRO SA PETROBRAS ADR	23,880	815,980	558,157
PETROLEUM DEVELOPMENT CORPORATION	1,271	53,700	42,666
PETROLEUM GEO-SERVICES-ADR	12,367	193,296	132,344
PETROPVLVLOVSK PLC ADR	1,663	59,572	60,627
PETROQUEST ENERGY INC	2,985	22,477	26,462
PETSMART INC	1,100	43,802	31,364
PEUGEOT CITROEN S A ADR	3,524	134,310	139,040
PFIZER INC	156,902	2,747,354	2,706,914
PGT INC	1,038	2,543	3,332
PHARMACEUTICAL PRODUCT DEVELOPMENT	18,500	502,090	610,806
PHARMACYCLICS INC	2,054	12,488	14,090
PHARMASSET INC	300	13,068	8,725
PHARMERICA CORPORATION	1,657	18,973	25,037
PHH CORPORATION	500	11,575	9,284
PHI INC	716	13,489	18,962
PHILIP MORRIS INTERNATIONAL INC	40,900	2,393,877	1,726,576
PHILIPPINE LONG DISTANCE ADR	2,204	128,427	140,321
PHILIPPINE NATIONAL BANK	244,700	354,668	301,009

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PHILLIPS VAN HEUSEN	600	37,806	20,819
PHOENIX COMPANIES INC	6,273	15,933	14,816
PHOTRONICS INC	2,888	17,068	13,085
PIAGGIO	31,600	99,730	85,319
PICO HOLDINGS INC	200	6,360	7,012
PIEDMONT NATURAL GAS CORPORATION	700	19,572	15,379
PIEDMONT OFFICE REALTY TRUST INC CLASS A	1,600	32,224	29,661
PIER #1 INC	3,900	409,500	231,321
PIKE ELECTRIC CORPORATION	1,089	9,344	17,163
PILGRIMS PRIDE CORP ORATION	2,630	18,647	20,330
PINNACLE AIRLINES CORPORATION	1,004	7,932	5,552
PINNACLE ENTERTAINMENT INC	600	8,412	5,562
PINNACLE FINANCIAL PARTNERS INC	1,804	24,498	34,845
PINNACLE WEST CAPITAL CORPORATION	1,000	41,450	35,228
PIONEER DRILLING COMPANY	2,972	26,183	31,960
PIONEER NATURAL RESOURCES COMPANY	1,100	95,502	36,217
PIPER JAFFRAY COMPANIES	837	29,303	27,426
PITNEY BOWES INC	1,900	45,942	82,521
PKC GROUP OYJ	6,500	134,289	77,692
PLAINS EXPLORATION & PRODUCT	1,300	41,782	43,651
PLANTRONICS INC	400	14,888	9,535
PLASTIC OMNIUM SA	2,600	183,782	81,985
PLAYBOY ENTERPRISES INC CLASS B	1,088	5,679	2,840
PLEXUS CORPORATION	400	12,376	8,858
PLUM CREEK TIMBER COMPANY INC	1,500	56,175	49,076
PLX TECHNOLOGY INC	2,018	7,285	16,583
PMC-SIERRA INC	2,100	18,039	25,257
PMFG INC	907	14,875	11,155
PMI GROUP INC	7,729	25,506	22,805
PNC FINANCIAL SERVICES GROUP	4,800	291,456	432,108
PNM RESOURCES INC	800	10,416	8,133
POLARIS INDUSTRIES INC	7,500	585,150	232,497
POLO RALPH LAUREN CORPORATION CLASS A	900	99,828	32,399
POLSKI KONCERN NAFTOWY SPONSORED ADR	11,966	370,994	273,733
POLYCOM INC	800	31,184	16,866
POLYONE CORPORATION	900	11,241	7,425
POLYPORE INTL INC	1,176	47,898	15,281
POOL CORPORATION	500	11,270	15,108
POPULAR INC	9,400	29,516	86,436
PORTER BANCORP INC	149	1,536	1,927
PORTFOLIO RECOVERY ASSOCIATE	200	15,040	9,836
PORTLAND GENERAL ELECTRIC COMPANY	700	15,190	17,079
PORTUGAL TELECOM SGPS SPONSORED ADR	17,309	198,361	175,429
POSCO ADR	6,621	713,015	519,493
POST PROPERTIES INC	400	14,520	12,698
POTLATCH CORPORATION	400	13,020	10,478
POWELL INDUSTRIES INC	539	17,722	16,614

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POWER CORPORATION OF CANADA	3,569	98,951	83,886
POWER INTEGRATIONS INC	300	12,048	7,197
POWER ONE INC	3,934	40,127	14,731
POWERSECURE INTERNATIONAL INC	997	7,757	4,819
POWERWAVE TECHNOLOGIES INC	7,254	18,425	39,137
POZEN INC	1,476	9,815	20,406
PPG INDUSTRIAL INDUSTRIES INC	1,500	126,105	88,944
PPL CORPORATION	4,400	115,808	157,707
PRAXAIR INC	2,800	267,316	86,772
PRE PAID LEGAL SERVICES INC	405	24,401	17,080
PRECISION CASTPARTS	1,300	180,973	34,386
PREFORMED LINE PRODUCTS COMPANY	113	6,613	5,113
PREMIER OIL PLC ADR	6,357	194,079	113,573
PREMIERE GLOBAL SERVICES INC	3,246	22,073	27,772
PRESIDENTIAL LIFE CORPORATION	1,117	11,092	20,221
PRESSTEK INC	1,483	3,292	6,273
PRESTIGE BRANDS HOLDINGS INC	2,348	28,059	22,549
PRICELINE.COM	400	159,820	15,670
PRICESMART INC	854	32,478	17,254
PRIDE INTERNATIONAL INC	1,600	52,800	27,411
PRIMEDIA INC	848	3,562	1,526
PRIMERICA INC	1,301	31,549	27,828
PRIMORIS SERVICES CORPORATION	1,095	10,446	7,299
PRIMUS GUARANTY LTD	940	4,775	2,115
PRINCETON REVIEW INC	740	873	3,989
PRINCIPAL FINANCIAL GROUP	2,900	94,424	72,633
PRIVATEBANCORP INC	700	10,066	21,520
PROASSURANCE CORPORATION	300	18,180	10,844
PROCTER & GAMBLE COMPANY	83,068	5,343,764	2,695,791
PROGENICS PHARMACEUTICALS INC	1,570	8,572	26,682
PROGRESS ENERGY INC	2,700	117,396	117,009
PROGRESS SOFTWARE CORPORATION	400	16,960	11,927
PROGRESSIVE CORPORATION	6,100	121,207	55,348
PROLOGIS	4,400	63,536	111,444
PROS HOLDINGS INC	969	11,037	8,595
PROSPECT CAPITAL CORPORATION	4,186	45,209	47,329
PROSPERITY BANCSHARES INC	400	15,712	13,338
PROTECTIVE LIFE CORPORATION	800	21,312	28,221
PROVIDENCE SERVICE CORPORATION	707	11,361	8,164
PROVIDENT FINANCIAL SERVICES	600	9,078	8,124
PROVIDENT NEW YORK BANCORP	2,093	21,956	25,749
PRUDENTIAL FINANCIAL INC	35,100	2,060,721	1,934,110
PRUDENTIAL PLC ADR	23,098	481,824	424,282
PS BUSINESS PARKS INC	200	11,144	10,495
PSS WORLD MEDICAL INC	500	11,300	9,709
PT INDOSAT ADR	5,745	167,294	156,158
PUBLIC STORAGE INC	1,600	162,272	77,047

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PUBLIC SERVICE ENTERPRISE GROUP INC	4,600	146,326	152,635
PULSE ELECTRONICS CORPORATION	2,246	11,949	45,268
PULTE HOMES INC	3,500	26,320	127,336
PURE BIOSCIENCE	1,884	4,182	5,426
PUSAN CITY GAS COMPANY LTD	6,800	124,328	120,099
PVA TEPLA AG	12,235	64,014	70,706
PZENA INVESTMENT MANAGEMENT INC	391	2,874	2,893
QEP RESOURCES INC	1,600	58,096	21,421
QIAGEN NV ADR	4,644	90,790	94,056
QINGLING MOTORS COMPANY H SHARES	426,000	127,672	114,960
QLOGIC CORPORATION	1,000	17,020	15,892
QLT INC	5,040	36,943	29,555
QUAKER CHEMICAL CORPORATION	8,103	337,652	195,185
QUALCOMM INC	50,800	2,514,092	1,587,271
QUALITY DISTRIBUTORS INC	488	4,436	2,923
QUALITY SYSTEMS INC	300	20,946	14,597
QUANTA SERVICES INC	1,900	37,848	25,815
QUANTUM CORPORATION DLT & STORAGE	11,589	43,111	20,091
QUEST DIAGNOSTICS INC	1,600	86,352	67,443
QUEST SOFTWARE INC	800	22,192	10,382
QUESTAR CORPORATION	1,600	27,856	10,358
QUESTCOR PHARMACEUTICALS INC	2,976	43,836	18,987
QUICKSILVER RESOURCES INC	1,600	23,584	17,380
QUIDEL CORPORATION	1,168	16,878	18,189
QUIKSILVER INC	7,008	35,531	26,667
QUINSTREET INC	543	10,431	6,950
QWEST COMMUNICATIONS INTERNATIONAL INC	16,000	121,760	57,947
RACKSPACE HOSTING INC	1,100	34,551	11,044
RADIAN GROUP INC	22,300	179,961	113,622
RADIANT SYSTEM INC	22,615	442,576	205,957
RADIO ONE INC CLASS D	1,694	1,897	4,133
RADIOSHACK CORPORATION	1,200	22,188	36,590
RADISYS CORPORATION	1,489	13,252	21,297
RAILAMERICA INC	1,249	16,175	13,339
RAIT INVESTMENT TRUST	4,502	9,859	27,989
RALCORP HOLDINGS INC	500	32,505	25,323
RALLYE S A	2,900	125,215	93,336
RAM ENERGY RESOURCES INC	2,999	5,518	6,898
RAMBUS INC	1,000	20,480	21,450
RAMCO-GERSHENSON PROPERTIES TRUST	2,077	25,859	35,987
RANDGOLD RESOURCES LTD ADR	1,283	105,629	63,610
RANGE RESOURCES CORPORATION	1,500	67,470	24,168
RAVEN INDUSTRIES INC	877	41,824	26,250
RAYMOND JAMES FINANCIAL INC	1,100	35,970	18,589
RAYONIER INC	700	36,764	20,422
RAYTHEON COMPANY	10,900	505,106	439,118
RBC BEARINGS INC	9,606	375,402	226,194

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RC2 CORPORATION	7,263	158,116	89,663
REACHLOCAL INC	259	5,157	4,012
REALNETWORKS INC	4,510	18,942	20,797
REALTY INCOME CORPORATION	1,000	34,200	21,973
RECORDATI SPONSORED ADR	22,200	208,884	158,613
RECTICEL SA	17,700	188,301	162,867
RED HAT INC	1,700	77,605	28,898
RED LION HOTELS CORPORATION	676	5,394	3,252
RED ROBIN GOURMET BURGERS INC	843	18,099	32,140
REDWOOD TRUST INC	700	10,451	10,634
REED ELSEVIER PLC SPONSORED ADR	1,626	54,577	62,920
REGAL BELOIT CORPORATION	400	26,704	19,088
REGAL ENTERTAINMENT GROUP CLASS A	1,400	16,436	28,000
REGENCY CENTERS CORPORATION	800	33,792	34,971
REGENERON PHARMACEUTICALS INC	800	26,264	21,170
REGIONS FINANCIAL CORPORATION	11,500	80,500	242,761
REGIS CORPORATION	500	8,300	18,900
REHABCARE GROUP INC	1,342	31,805	24,787
REINSURANCE GROUP OF AMERICA	700	37,597	28,614
RELIANCE STEEL & ALUMINUM COMPANY	700	35,770	15,588
RENAISSANCE LEARNING INC	711	8,418	8,714
RENASANT CORPORATION	1,391	23,522	30,763
RENT A CENTER INC	600	19,368	16,599
RENTECH INC	11,662	14,228	12,012
RENTOKIL INITIAL PLC SPONSORED ADR	4,561	34,600	58,223
RENTRAK CORPORATION	520	15,683	9,401
REPSOL YPF SPONSORED ADR	12,502	349,306	291,342
REPUBLIC AIRWAYS HOLDINGS INC	2,616	19,149	32,157
REPUBLIC BANCORP INC CLASS A	533	12,659	11,634
REPUBLIC SERVICES INC	3,500	104,510	76,883
RESEARCH IN MOTION LTD	24,534	1,426,161	1,461,045
RESMED INC	1,400	48,496	17,224
RESOLUTE ENERGY CORPORATION	2,053	30,302	27,900
RESOURCE CAPITAL CORPORATION	2,375	17,528	11,721
RESOURCES CONNECTION INC	400	7,436	8,474
RETAIL OPPORTUNITY INVESTMENTS CORPORATION	2,260	22,397	21,990
RETAIL VENTURES INC	1,248	20,342	4,452
RETALIX LIMITED	2,458	33,834	28,964
REVLON INC CLASS A	578	5,688	4,422
REX ENERGY CORPORATION	1,758	23,997	15,036
REX STORES CORPORATION	367	5,637	3,718
REXAM PLC SPONSORED ADR	1,709	44,511	50,510
REYNOLDS AMERICAN INC	5,400	176,148	131,813
RF MICRO DEVICES INC	2,500	18,375	11,513
RHODIA SPONSORED ADR	6,470	214,823	130,181
RICHARDSON ELECTRONICS LTD	782	9,142	7,202
RICOH LEASING COMPANY LTD	5,000	137,197	107,527

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RICOH LTD ADR	2,367	173,648	175,621
RIDLEY CORPORATION LTD	91,900	115,619	89,589
RIGEL PHARMACEUTICALS INC	2,810	21,159	29,494
RIGHTNOW TECHNOLOGIES INC	1,171	27,718	14,872
RIMAGE CORPORATION	19,915	296,933	477,246
RIO TINTO PLC ADR	14,939	1,070,529	722,883
RITCHIE BROTHERS AUCTIONEERS INC	2,149	49,534	39,541
RITE AID CORPORATION STORES	8,100	7,154	13,006
RIVERBED TECHNOLOGY INC	1,400	49,238	19,535
RLI CORPORATION	200	10,514	8,051
ROADRUNNER TRANSPORTATION SERVICES HOLDINGS INC	573	8,286	8,051
ROBBINS & MYERS INC	300	10,734	14,411
ROBERT HALF INTERNATIONAL INC	1,400	42,840	36,153
ROCHE HOLDING LTD SPONSORED ADR	30,119	1,106,723	981,015
ROCHESTER MEDICAL CORPORATION	509	5,558	7,187
ROCKTECH COMPANY CLASS A	400	21,580	12,375
ROCKVILLE FINANCIAL INC	444	5,426	6,351
ROCKWELL AUTOMATION INC	1,300	93,223	47,133
ROCKWELL COLLINS	15,100	879,726	782,217
ROCKWOOD HOLDINGS INC	700	27,384	16,279
RODMAN & RENSHAW CAPITAL GROUP INC	858	2,299	2,711
ROFIN SINAR TECHNOLOGIES INC	1,592	56,420	37,559
ROGERS COMMUNICATION INC CLASS B	25,800	893,454	826,270
ROGERS CORPORATION	853	32,627	31,709
ROLLINS INC	1,350	26,663	9,993
ROLLS-ROYCE GROUP PLC SPONSORED ADR	4,196	204,639	128,098
ROMA FINANCIAL CORPORATION	404	4,282	6,258
ROPER INDUSTRIES INC	10,800	825,444	244,584
ROSETTA RESOURCES INC	500	18,820	11,923
ROSETTA STONE INC	566	12,011	14,765
ROSS STORES INC	1,100	69,575	29,625
ROUND ONE CORPORATION	16,000	99,229	98,749
ROVI CORPORATION	900	55,809	17,731
ROWAN COMPANIES INC	1,100	38,401	26,483
T ROWE PRICE GROUP INC	2,400	154,896	62,288
ROYAL BANK OF CANADA	17,200	900,592	761,023
ROYAL DSM N V KONINKLIJKE DSM NV SPONSORED ADR	21,152	302,241	215,571
ROYAL DUTCH SHELL CLASS A	47,155	1,564,433	1,303,584
ROYAL DUTCH SHELL PLC ADR CLASS B	16,652	1,110,189	936,928
ROYAL DUTCH SHELL PLC ADR CLASS A	1,936	129,286	109,344
ROYAL KPN NV ADR	10,845	158,879	129,231
RPC ENERGY SERVICES INC	1,350	24,462	13,849
RPM INTERNATIONAL INC	34,800	769,080	639,956
RSC HOLDINGS INC	900	8,766	10,146
RTI BIOLOGICS INC	2,758	7,364	21,129
RTI INTERNATIONAL METALS INC	300	8,094	7,089
RUBICON TECHNOLOGY INC	881	18,571	13,756

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RUBY TUESDAY INC	3,584	46,807	19,486
RUDDICK CORPORATION	400	14,736	8,184
RUDOPH TECHNOLOGIES INC	1,686	13,876	20,022
RUE21 INC	793	23,243	26,906
RURAL/METRO CORPORATION	1,032	15,047	7,864
RUSH ENTERPRISES INC CLASS A	1,723	35,218	21,329
RUSH ENTERPRISES INC CLASS B	23,450	423,742	289,632
RUTHS CHRIS STEAK HOUSE INC	1,926	8,917	6,321
RWE AKTIENGESELLSCHAFT SPONSORED ADR	7,140	479,030	485,343
RYDER SYSTEMS INC	500	26,320	21,034
RYLAND GROUP	400	6,812	17,752
S & T BANCORP INC	1,338	30,225	26,747
S Y BANCORP INC	640	15,712	17,345
S1 CORPORATION	2,800	19,320	16,033
SA DES CEMENTS VICAT	1,700	142,539	122,532
SAAB AB CLASS B	11,300	206,541	155,849
SABA SOFTWARE INC	1,525	9,333	6,420
SABMILLER PLC	20,502	724,315	482,126
SABRA HEALTH CARE REIT INC	1,403	25,815	27,384
SAFEGUARD SCIENTIFICS INC	1,108	18,925	10,096
SAFETY INSURANCE GROUP INC	682	32,545	30,264
SAFEWAY INC	3,500	78,715	75,295
SAHAVIRIYA STEEL INDUSTRIES SPONSORED ADR	64,213	63,892	52,048
SAIA INC	937	15,545	21,377
SAIC INC	3,400	53,924	61,005
SAIZERIYA COMPANY LTD	18,700	377,820	355,697
SAKATA INX CORPORATION	20,000	100,652	94,764
SAKS INC	1,500	16,050	20,536
SALESFORCE.COM INC	1,200	158,400	16,059
SALIX PHARMACEUTICALS LTD	500	23,480	19,270
SALLY BEAUTY HOLDINGS INC	1,700	24,701	18,531
SALZGITTER AG	1,200	93,001	106,402
SANDERS MORRIS HARRIS GROUP INC	1,155	8,374	10,792
SANDERSON FARMS INC	200	7,830	9,117
SANDISK CORPORATION	2,100	104,706	58,222
SANDRIDGE ENERGY INC	3,700	27,084	125,759
SANDVIK AB ADR	23,235	453,106	231,562
SANDY SPRING BANCORP INC	20,013	368,840	295,073
JOHN B SANFILIPPO & SON INC	427	5,312	6,281
SANGAMO BIOSCIENCES INC	2,850	18,924	18,731
SANMINA SCIENCE CORPORATION	700	8,036	9,318
SANOFI-AVENTIS	19,266	620,943	754,618
SANSHIN ELECTRONICS COMPANY LTD	11,900	98,690	91,308
SANTARUS INC	3,308	10,817	11,366
SANYO ELECTRIC LTD ADR	9,967	81,111	118,483
SAP AG SPONSORED ADR SAP AKTIENGESELLSCHAFT	6,759	342,073	317,956
SAPIENT CORPORATION	1,200	14,520	7,312

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SAPPI LTD SPONSORED ADR	9,389	48,353	51,471
SAPUTO INC	12,100	481,981	354,667
SARA LEE CORPORATION	6,100	106,811	33,284
SASOL LTD SPONSORED ADR	16,031	834,414	693,262
SATCON TECHNOLOGY CORPORATION	6,279	28,256	17,338
SATYAM COMPUTER SERVICES LTD ADR	15,750	46,604	100,720
SAUER-DANFOSS INC	642	18,137	13,394
SAUL CENTERS INC	342	16,194	14,954
SAVIENT PHARMACEUTICALS INC	600	6,684	8,527
SAVVIS INC	500	12,760	8,020
SBA COMMUNICATIONS CORPORATION	1,100	45,034	23,741
SCANA CORPORATION	1,200	48,720	43,391
SCANSOURCE INC	200	6,380	5,243
SCBT FINANCIAL CORPORATION	6,490	212,548	225,428
SCHAWK INC CLASS A	600	12,348	9,459
HENRY SCHEIN INC	800	49,112	26,515
SCHIFF NUTRITION INTERNATIONAL INC	573	5,203	3,037
SCHLUMBERGER LTD	58,009	4,843,752	3,447,328
SCHNITZER STEEL INDUSTRIES INC CLASS A	300	19,917	16,646
SCHOLASTIC CORPORATION	300	8,862	8,624
SCHOOL SPECIALTY INC	1,019	14,195	32,805
A SCHULMAN INC	1,820	41,660	40,322
CHARLES SCHWAB CORPORATION	11,000	188,210	139,508
SCHWEITZER-MAUDUIT INTERNATIONAL INC	200	12,584	9,637
SCHWEIZERISCHE NATIONAL V AG	3,800	133,786	103,674
SCICLONE PHARMACEUTICALS INC	1,816	7,591	4,703
SCIENTIFIC GAMES CORPORATION CLASS A	800	7,968	18,005
SCOR REGROUPE	8,400	214,111	200,731
SCOR SPONSORED ADR	49,896	127,185	121,011
SCORPIO TANKERS INC	700	7,077	7,700
SCOTTISH & SOUTHERN ENERGY PLC SPONSORED ADR	8,267	158,553	137,845
SCOTTS MIRACLE-GRO COMPANY CLASS A	600	30,462	19,145
E W SCRIPPS COMPANY	1,985	20,148	11,895
SCRIPPS NETWORKS INTERACTIVE CLASS A	1,500	77,625	70,180
SEABOARD CORPORATION	10	19,910	16,310
SEABRIGHT INSURANCE HOLDINGS	1,190	10,972	15,965
SEACHANGE INTERNATIONAL INC	1,505	12,868	10,584
SEACOR HOLDINGS INC	200	20,218	14,079
SEADRILL LTD	19,200	651,264	374,938
SEAHAWK DRILLING INC	738	6,605	14,814
SEALED AIR CORPORATION	1,500	38,175	36,407
SEALY CORPORATION	3,130	9,140	28,379
SEARS CDA INC	6,700	129,193	162,020
SEARS HOLDINGS CORPORATION	1,000	73,750	67,942
SEATTLE GENETICS INC	900	13,455	9,945
SECUBE CONTAINER LEASING LTD	25,200	354,312	279,953
SAMMY SEGA HOLDINGS SPONSORED ADR	23,053	109,778	103,763

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SEI INVESTMENT COMPANY	1,700	40,443	28,534
SEINO HOLDINGS NPV	22,000	151,360	174,376
SEKISUI HOUSE UNSPONSORED ADR	13,176	133,381	128,093
SELECT COMFORT CORPORATION	2,954	26,970	30,249
SELECT MEDICAL HOLDINGS CORPORATION	1,500	10,965	12,765
SELECTIVE INSURANCE GROUP INC	500	9,075	9,864
SEMICONDUCTOR MANUFACTURING INTERNATIONAL CORPORATION ADR	14,621	53,513	72,686
SEMPRA ENERGY	2,300	120,704	79,219
SEMTECH CORPORATION	600	13,584	7,335
SENECA FOODS CORPORATION	466	12,573	13,816
SENIOR HOUSING PROPERTY TRUST	1,200	26,328	21,827
SENOMYX INC	2,087	14,880	8,390
SENSIENT TECHNOLOGIES CORPORATION	500	18,365	12,879
SEQUENOM INC	5,020	40,311	31,506
SERVICE CORPORATION INTERNATIONAL	2,300	18,975	15,491
SFN GROUP INC	48,607	474,404	308,041
SHANGHAI INDUSTRIAL HOLDINGS LTD SPONSORED ADR	4,176	180,499	171,404
SHANGRI-LA ASIA LTD SPONSORED ADR	1,712	92,938	58,447
SHAW COMMUNICATIONS INC	1,513	32,348	19,087
SHAW GROUP INC	800	27,384	17,143
SHENANDOAH TELECOMMUNICATIONS COMPANY	1,283	24,031	21,392
SHERWIN WILLIAMS COMPANY	1,000	83,750	39,943
SHILOH INDUSTRIES INC	280	3,346	2,741
SHIN CORPORATION PCL SPONSORED ADR	28,932	112,285	102,433
SHINHAN FINANCIAL GROUP ADR	8,665	812,950	649,830
SHINSEI BANK LTD SPONSORED ADR	63,282	165,419	229,710
SHIRE PLC	2,222	160,828	93,348
SHISEIDO LTD ADR	9,598	209,937	180,070
SHOE CARNIVAL INC	13,394	361,638	309,739
SHORETEL INC	2,434	19,010	18,081
SHUFFLE MASTER INC	2,897	33,171	14,998
SHUN TAK HOLDINGS LTD ADR	9,695	60,613	66,935
SHUTTERFLY INC	1,492	52,056	32,841
SIEMENS AG ADR	9,106	1,131,421	743,154
SIERRA BANCORP	518	5,558	11,040
SIGA TECHNOLOGIES INC	1,713	23,982	14,094
SIGMA ALDRICH CORPORATION	45,620	3,036,467	1,935,390
SIGMA DESIGNS INC	1,845	26,144	21,877
SIGNATURE BANK	400	20,024	11,270
SILGAN HOLDINGS INC	700	25,067	10,495
SILICON GRAPHICS INTERNATIONAL CORPORATION	1,676	15,134	37,369
SILICON IMAGE INC	4,188	30,782	37,398
SILICON LABORATORIES INC	400	18,408	16,924
SILICONWARE PRECISION ADR	23,994	142,764	155,473
SILVER STANDARD RESOURCES INC ADR	1,212	34,203	22,312
SILVER WHEATON CORPORATION	2,874	112,201	31,788
SIMMONS 1ST NATIONAL CORPORATION CLASS A	972	27,702	28,948

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SIMON PROPERTY GROUP INC	29,970	2,981,715	1,885,744
SIMPSON MANUFACTURING INC	500	15,455	14,780
SIMS GROUP LTD SPONSORED ADR	10,705	233,797	184,551
SINCLAIR BROADCAST GROUP CLASS A	2,444	19,992	23,630
SINGAPORE TELECOMMUNICATIONS ADR	14,667	349,207	271,526
SINOPEC SHANGHAI SPONSORED ADR	4,286	221,029	167,467
SIRIUS XM RADIO INC	35,700	58,195	130,382
SIRONA DENTAL SYSTEM INC	500	20,890	18,567
SJW CORPORATION	700	18,529	20,366
SK TELECOM COMPANY ADR	17,962	334,632	302,482
SKECHERS USA INC CLASS A	400	8,000	12,190
SKF AB SPONSORED ADR	9,861	281,039	155,193
SKILLED HEALTHCARE GROUP INC CLASS A	987	8,863	13,472
SKYLINE CORPORATION	473	12,336	14,936
SKYWEST INC	500	7,810	8,655
SKYWORKS SOLUTIONS INC	1,600	45,808	12,528
SL GREEN REALTY CORPORATION	700	47,257	46,696
SLM CORPORATION	4,500	56,655	131,063
SM ENERGY COMPANY	600	35,358	14,481
SMART BALANCE INC	3,387	14,666	21,720
SMART MODULAR TECHNOLOGIES	2,841	16,364	10,970
SMITH & NEPHEW PLC ADR	1,634	85,867	175,219
SMITH & WESSON HOLDING CORPORATION	3,231	12,084	17,505
A O SMITH CORPORATION	450	17,136	13,717
SMITH MICRO SOFTWARE INC	13,646	214,788	151,414
SMITHFIELD FOODS INC	1,500	30,945	38,123
SNAP ON INC	24,000	1,357,920	798,540
SNYDERS-LANCE INC	300	7,032	7,279
SOCIETE GENERALE FRANCE ADR	47,298	510,393	733,095
SODEXHO ALLIANCE SPONSORED ADR	998	69,045	52,965
SOHU COM INC	1,578	100,187	67,233
SOLAR A/S CLASS B	1,500	113,797	89,272
SOLAR CAPITAL LTD	310	7,682	6,014
SOLARFUN POWER HOLDINGS COMPANY LTD SPONSORED ADR	1,760	14,379	13,731
SOLARWINDS INC	600	11,550	12,944
SOLERA HOLDINGS INC	600	30,792	14,511
SOLTA MEDICAL INC	3,210	9,791	7,544
SOLUTIA INC	1,100	25,388	14,463
SOLVAY SPONSORED ADR	956	86,875	94,019
SOMAXON PHARMACEUTICALS INC	1,531	4,823	7,655
SONIC AUTOMOTIVE INC	2,133	28,241	23,453
SONIC CORPORATION	3,360	34,003	35,422
SONIC SOLUTIONS	2,301	34,515	24,916
SONOCO PRODUCTS COMPANY	900	30,303	23,036
SONOSIGHT INC	788	24,901	21,292
SONUS NETWORKS INC	11,569	30,889	41,101
SONY CORPORATION AMERICAN ADR	13,205	471,551	453,385

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
SOTHEBYS HOLDINGS INC CLASS A	600	27,000	10,214
SOURCEFIRE INC	1,496	38,791	18,242
SOUTH JERSEY INDUSTRIES	300	15,846	11,197
SOUTHERN COMPANY	7,600	290,548	230,690
SOUTHERN COPPER CORPORATION	7,800	380,172	59,347
SOUTHERN CROSS MEDIA GROUP	9,200	19,572	15,345
SOUTHERN NATIONAL BANCORP VA INC	13,400	101,840	100,055
SOUTHERN UNION COMPANY	1,100	26,477	21,178
SOUTHSIDE BANCSHARES INC	958	20,185	20,640
SOUTHWEST AIRLINES COMPANY	6,800	88,264	19,774
SOUTHWEST BANCORP INC	1,015	12,586	21,262
SOUTHWEST GAS CORPORATION	400	14,668	14,966
SOUTHWESTERN ENERGY COMPANY	3,200	119,776	22,291
SOVRAN SELF STORAGE INC	300	11,043	10,609
SPANSION INC CLASS A	701	14,511	11,552
SPAREBANK 1 SR BANK	11,400	111,794	101,936
SPARTAN MOTORS	1,650	10,049	18,876
SPARTAN STORES INC	1,217	20,628	22,190
SPARTECH CORPORATION	1,671	15,641	36,537
SPECTRA ENERGY CORPORATION	6,000	149,940	147,779
SPECTRANETICS CORPORATION	2,114	10,908	20,330
SPECTRUM BRANDS HOLDINGS INC	1,480	46,132	41,146
SPECTRUM CONTROL INC	28,439	426,301	315,922
SPECTRUM PHARMACEUTICALS INC	2,996	20,583	17,649
SPEEDWAY MOTORSPORTS INC	681	10,433	17,850
SPIRENT PLC SPONSORED ADR	6,111	56,563	40,944
SPIRIT AEROSYSTEMS HOLDINGS INC	1,300	27,053	45,915
SPRINT NEXTEL CORPORATION	27,400	115,902	408,204
SPS COMMERCE INC	254	4,013	3,094
SPX CORPORATION	500	35,745	19,590
SRA INTERNATIONAL INC CLASS A	500	10,225	11,686
SRS LABS INC	590	5,198	4,106
SS&C TECHNOLOGIES HOLDINGS INC	1,375	28,201	22,151
ST JOE COMPANY	900	19,665	38,580
ST JUDE MEDICAL INC	3,082	131,756	49,124
STAAR SURGICAL COMPANY	1,885	11,499	10,160
STAGE STORES INC	2,092	36,275	37,073
STAMPS COM INC	555	7,354	8,913
STANCORP FINANCIAL GROUP INC	400	18,056	13,674
STANDARD MICROSYSTEMS CORPORATION	1,212	34,942	32,518
STANDARD MOTOR PRODUCTS INC	1,086	14,878	10,782
STANDARD PACIFIC CORPORATION	5,781	26,593	22,642
STANDARD PARKING CORPORATION	14,038	266,441	223,606
STANDARD REGISTER	1,151	3,925	12,088
STANDEX INTERNATIONAL CORPORATION	674	20,159	16,628
STANLEY BLACK & DECKER INC	10,000	668,700	608,362
STANTEC INC	2,205	61,674	53,008

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STAPLES INC	6,700	152,559	106,173
STAR SCIENTIFIC INC	5,215	10,169	12,321
STARBUCKS CORPORATION	6,800	218,484	17,003
STARWOOD HOTELS & RESORT	1,700	103,326	59,305
STARWOOD PROPERTY TRUST INC	400	8,592	7,989
STATE AUTO FINANCIAL CORPORATION	16,200	282,204	249,085
STATE BANCORP INC	931	8,612	9,507
STATE STREET CORPORATION	4,600	213,164	198,627
STATOIL ASA SPONSORED ADR	23,742	566,133	540,115
STEC INC	2,202	38,865	27,943
STEEL DYNAMICS INC	2,000	36,600	18,629
STEELCASE INC	1,200	12,684	13,590
STEIN MART INC	1,470	13,598	13,889
STEINER LEISURE LTD	802	37,453	33,549
STEINWAY MUSICAL INSTRUMENTS	291	5,776	8,634
STELLARONE CORPORATION	1,235	17,957	17,691
STEMCELLS INC	6,541	7,064	10,675
STEPAN COMPANY	421	32,110	18,191
STEREOTAXIS INC	1,973	7,557	16,115
STERICYCLE INC	800	64,736	18,524
STERIS CORPORATION	500	18,230	11,768
STERLING BANCORP	36,869	386,018	340,713
STERLING BANCSHARES INC	4,958	34,805	33,904
STERLING CONSTRUCTION COMPANY	10,515	137,116	182,603
STERLITE INDUSTRIES INDIA LTD ADR	15,360	254,054	192,078
STEWART ENTERPRISES INC CLASS A	4,401	29,443	25,264
STEWART INFO SERVICES CORPORATION	872	10,054	29,745
STIFEL FINANCIAL CORPORATION	300	18,612	14,624
STILLWATER MINING COMPANY	900	19,215	10,215
STMICROELECTRONICS NV ADR	29,617	309,201	311,467
STONE ENERGY CORPORATION	400	8,916	7,394
STONERIDGE INC	989	15,616	8,952
STORA ENSO OYJ ADR	9,129	94,120	85,797
STR HOLDINGS INC	1,534	30,680	31,723
STRATASYS INC	1,109	36,198	16,463
STRATEGIC HOTELS & RESORTS INC	7,600	40,204	26,718
STRAYER EDUCATION INC	130	19,789	15,786
STRYKER CORPORATION	3,600	193,320	62,264
STUDENT LOAN CORPORATION	200	6,488	29,684
STURM RUGER & COMPANY INC	1,033	15,795	12,710
STW COMMUNICATIONS GROUP LTD	108,300	117,668	82,451
SUCAMPO PHARMACEUTICALS INC CLASS A	546	2,097	3,549
SUCCESSFACTORS INC	700	20,272	13,389
SUFFOLK BANCORP	521	12,858	16,913
SUMITOMO CORPORATION SPONSORED ADR	17,427	246,888	179,892
SUMITOMO METAL INDUSTRIES LTD ADR	6,146	151,554	171,001
SUMITOMO TRUST & BANK SPONSORED ADR	34,430	217,339	211,148

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SUMMER INFANT INC	582	4,412	4,237
SUN COMMUNITIES INC	1,026	34,176	29,320
SUN HUNG KAI PROPERTIES LTD ADR	20,702	343,798	239,001
SUN HYDRAULICS CORPORATION	675	25,515	18,326
SUN LIFE FINANCIAL INC	1,578	47,498	49,438
SUNCOR ENERGY INC	4,873	186,587	135,149
SUNOCO INC	1,100	44,341	35,819
SUNPOWER CORPORATION CLASS A	900	11,547	29,167
SUNRISE SENIOR LIVING INC	3,043	16,584	34,591
SUNSTONE HOTEL INVESTORS INC	900	9,297	8,371
SUNTECH POWER HOLDINGS COMPANY LTD ADR	3,719	29,789	34,488
SUNTRUST BANKS INC	4,600	135,746	232,542
SUPER MICRO COMPUTER INC	1,461	16,860	11,585
SUPERGEN INC	3,004	7,870	6,639
SUPERIOR ENERGY SERVICES INC	700	24,493	14,664
SUPERIOR INDUSTRIES INTERNATIONAL INC	1,250	26,525	19,607
SUPERMEDIA INC	692	6,027	19,715
SUPERTEX INC	530	12,815	20,390
SUPERVALU INC	1,900	18,297	54,368
SUPPORT COM INC	2,542	16,472	6,610
SURGUTNEFTEGAZ JSC ADR	64,064	507,330	479,217
SURMODICS INC	1,068	12,677	34,815
SUSQUEHANNA BANCSHARES INC PA	1,200	11,616	10,154
SUSSER HOLDINGS CORPORATION	389	5,388	4,563
SVB FINANCIAL GROUP	400	21,220	15,648
SVENSKA CELLUL AKTIEBOLAGET ADR	16,230	256,385	209,895
SWEDBANK A B ADR	23,380	326,198	275,558
SWIFT ENERGY COMPANY	300	11,745	14,206
SWIRE PACIFIC LTD A SPONSORED ADR	13,001	213,736	134,545
SWIRE PACIFIC LTD CLASS B SPONSORED ADR	6,036	89,297	64,610
SWISS LIFE HOLDING	1,100	159,558	134,506
SWISS REINS COMPANY SPONSORED ADR	10,452	564,032	571,936
SWISSCOM AG SPONSORED ADR	4,411	194,547	145,121
SWS GROUP INC	1,669	8,428	27,829
SXC HEALTH SOLUTIONS CORPORATION	2,636	112,979	69,560
SYCAMORE NETWORKS INC	1,087	22,381	22,962
SYDBANK A/S	6,200	167,843	152,713
SYKES ENTERPRISES INC	400	8,104	6,890
SYMANTEC CORPORATION	7,200	120,528	122,355
SYMETRA FINANCIAL CORPORATION	2,990	40,963	34,955
SYMMETRICOM INC	2,372	16,817	17,296
SYMMETRY MEDICAL INC	1,944	17,982	25,317
SYNAPTICS INC	300	8,814	7,278
SYNCHRONOSS TECHNOLOGIES INC	1,099	29,354	23,677
SYNERON MEDICAL LTD	1,924	19,606	19,336
SYNGENTA AG ADR	7,548	443,671	226,923
SYNIVERSE HOLDINGS INC	600	18,510	9,689

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SYNNEX CORPORATION	300	9,360	9,104
SYNOPSIS INC	1,400	37,674	31,115
SYNOVIS LIFE TECHNOLOGIES INC	586	9,440	10,147
SYNOVUS FINANCIAL CORPORATION	7,200	19,008	46,785
SYNTA PHARMACEUTICALS CORPORATION	1,215	7,436	5,414
SYNTEL INC	14,150	676,370	493,216
SYNTROLEUM CORPORATION	3,787	7,006	8,104
SYNUTRA INTERNATIONAL INC	500	6,725	13,285
SYSCO	5,400	158,760	112,517
SYSTEMAX INC	589	8,305	6,986
T-3 ENERGY SERVICES INC	706	28,120	17,726
TABCORP HOLDINGS LTD SPONSORED ADR	6,397	363,669	407,445
TAIHEI KOGYO COMPANY LTD	20,000	93,952	92,578
TAIWAN SEMICONDUCTOR SPONSORED ADR	57,788	724,662	579,579
TAKEDA PHARMACEUTICAL COMPANY ADR	18,383	452,755	393,576
TAKE-TWO INTERACTIVE SOFTWARE	800	9,812	16,907
TAL INTERNATIONAL GROUP INC	905	27,937	17,981
TALECRIS BIOTHERAPEUTICS HOLDINGS CLASS C	1,100	25,630	23,242
TALEO CORPORATION CLASS A	400	11,060	10,230
TALISMAN ENERGY INC	16,242	360,410	226,198
TAM S A ADR	690	16,788	10,499
TANGER FACTORY OUTLET CENTERS INC	400	20,476	16,297
TANZANIAN ROYALTY EXPLORATION CORPORATION	14,506	105,894	74,424
TARGACEPT INC	1,289	34,159	29,119
TARGET CORPORATION	51,100	3,072,643	2,129,477
TASER INTERNATIONAL INC	3,384	15,905	25,607
TATA COMMUNICATIONS ADR	2,010	22,814	30,421
TATA MOTORS LTD SPONSORED ADR	7,374	216,353	106,232
TATE & LYLE PLC ORDS	12,400	100,565	81,548
TATE & LYLE PLC SPONSORED ADR	1,442	46,778	46,120
TAUBMAN CENTERS INC	500	25,240	13,699
TAYLOR CAPITAL GROUP INC	517	6,799	7,129
TCF FINANCIAL CORPORATION	1,300	19,253	36,538
TD AMERITRADE HOLDING CORPORATION	5,300	100,647	76,040
TDK CORPORATION ADR	3,227	224,803	190,509
TEAM HEALTH HOLDINGS INC	1,428	22,191	19,639
TEAM INC	18,725	453,145	326,120
TECH DATA CORPORATION	400	17,608	15,400
TECHNE CORPORATION	300	19,701	12,033
TECHNIP ADR	4,078	378,035	251,908
TECHNOPOLIS OYJ	18,600	101,807	84,605
TECHTARGET INC	823	6,526	3,738
TECK COMINCO LIMITED CLASS B	594	36,938	17,597
TECO ENERGY	51,600	918,480	544,204
TECUMSEH PRODUCTS COMPANY CLASS A	999	13,037	13,980
TEEKAY TANKERS LTD CLASS A	1,765	21,780	20,713
TEJON RANCH COMPANY	752	20,718	29,583

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	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
TEKELEC	600	7,146	7,752
TELECOM ARGENTINA SA SPONSORED ADR	1,117	27,802	19,981
TELECOM CORPORATION NEW ZEALAND LTD SPONSORED ADR	33,115	278,166	295,746
TELECOM ITALIA SPONSORED ADR	17,057	206,706	347,119
TELECOMMUNICATION SYSTEM INC CLASS A	2,653	12,390	19,049
TELEDYNE TECHNOLOGIES INC	300	13,191	11,347
TELEFLEX INC	400	21,524	18,201
TELEFONICA DE ARG MOVILES-ESCROW ADR	2,400	1	1
TELEFONICA SA SPONSORED ADR	13,284	908,891	666,254
TELEFONOS DE MEXICO SA ORD CLASS L	37,035	597,745	517,583
TELEKOM AUSTRIA AG SPONSORED ADR	2,542	71,750	66,693
TELEKOM MALAYSIA BHD	1,596,800	1,817,637	1,226,930
TELENAV INC	435	3,167	3,654
TELENOR ASA SPONSORED ADR	6,134	300,130	215,781
TELEPHONE & DATA SYSTEMS INC	1,000	36,550	40,213
TELETECH HOLDINGS INC	600	12,354	22,176
TELEVISION BROADCASTS LTD SPONSORED ADR	13,845	149,609	126,682
TELLABS INC	3,500	23,730	32,727
TELSTRA CORP LTD SPONSORED ADR FINAL	31,196	446,103	445,540
TELUS CORPORATION	2,244	97,749	84,302
TEMPLE-INLAND INC	1,000	21,240	19,398
TEMPUR-PEDIC INTERNATIONAL INC	600	24,036	9,609
TENARIS SA-ADR	5,574	273,015	138,719
TENET HEALTHCARE CORPORATION	4,500	30,105	48,996
TENNANT CORPORATION	1,020	39,178	26,461
TENNECO INC	500	20,580	10,464
TERADATA CORPORATION	1,500	61,740	18,721
TERADYNE INC	1,700	23,868	30,681
TEREX CORPORATION	1,000	31,040	18,836
TERREMARK WORLDWIDE INC	3,149	40,780	19,293
TERRENO REALTY CORPORATION	473	8,481	8,618
TERRITORIAL BANCORP INC	13,261	264,027	230,016
TESCO CORPORATION ADR	19,432	308,580	212,928
TESCO PLC SPONSORED ADR	20,125	401,735	308,138
TESORO CORPORATION	1,300	24,102	15,495
TESSCO TECHNOLOGIES INC	3,869	61,711	59,944
TESSERA TECHNOLOGIES INC	500	11,075	13,590
TETRA TECH INC	600	15,036	13,689
TETRA TECHNOLOGIES INC	700	8,309	21,431
TEVA PHARMACEUTICAL INDUSTRIES LTD ADR	27,037	1,409,439	1,313,401
TEXAS CAPITAL BANCSHARES INC	1,975	42,147	34,259
TEXAS INDUSTRIES INC	300	13,734	15,778
TEXAS INSTRUMENTS INC	11,000	357,500	74,456
TEXAS ROADHOUSE INC CLASS A	700	12,019	7,735
TEXTAINER GROUP HOLDINGS LTD	517	14,729	6,504
TEXTRON INC	2,500	59,100	72,529
TFS FINANCIAL CORPORATION	2,800	25,256	34,781

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THAI AIRWAYS INTERNATIONAL PCL	182,000	291,309	322,090
THE DAITO BANK LTD	82,000	61,672	59,903
THE MCCLATCHY COMPANY HOLDINGS CLASS A	3,224	15,056	14,830
THE MOSAIC COMPANY	4,100	313,076	150,088
THE TOHO BANK LTD	32,000	100,214	100,557
THERAVANCE INC	700	17,549	18,508
THERMO FISHER SCIENTIFIC INC	17,400	963,264	707,211
THL CR INC	487	6,336	5,469
THOMAS & BETTS CORPORATION	500	24,150	12,220
THOMAS COOK GROUP PLC	55,500	164,835	204,910
THOMAS PROPERTIES GROUP INC	1,904	8,035	7,216
THOMPSON CREEK METALS COMPANY INC	2,845	41,878	27,386
THOMSON REUTERS CORPORATION	2,120	79,012	73,247
THOR INDUSTRIAL INC	500	16,980	15,858
THORATEC CORPORATION	500	14,160	15,940
THQ INC	3,654	22,143	36,101
TIBCO SOFTWARE INC	1,500	29,565	11,705
TICC CAPITAL CORPORATION	1,468	16,456	7,210
TIDEWATER INC	500	26,920	15,420
TIER TECHNOLOGIES INC CLASS B	891	5,337	7,012
TIFFANY & COMPANY	1,200	74,724	42,234
TIM HORTONS INC	1,600	65,968	33,992
TIM PARTICIPACOES S A ADR	1,316	44,928	37,663
TIMBERLAND COMPANY CLASS A	500	12,295	14,751
TIME WARNER CABLE INC	14,634	966,283	932,821
TIME WARNER INC	39,866	1,282,489	1,816,896
TIMKEN COMPANY	900	42,957	21,129
TINGYI CAYMAN ISLAND HOLDING CORPORATION SPONSORED ADR	1,538	78,744	45,515
TITAN CEMENT COMPANY SPONSORED ADR	2,700	59,476	65,651
TITAN INTERNATIONAL INC	1,908	37,282	23,363
TITAN MACHY INC	723	13,954	9,019
TITANIUM METALS CORPORATION	1,700	29,206	43,217
TIVO INC	1,100	9,493	10,072
TJX COMPANIES INC	16,000	710,240	454,817
TNS INC	1,409	29,307	29,187
TNT N V SPONSORED ADR	9,058	239,992	250,161
TOGNUM AG	6,000	157,842	103,110
TOKIO MARINE HOLDINGS ADR	9,592	287,031	307,036
TOKYU CONSTRUCTION COMPANY LTD	43,200	131,030	116,870
TOLL BROTHERS INC	1,500	28,500	33,836
TOMOE ENGINEERING COMPANY LTD	6,800	96,418	81,280
TOMOKU COMPANY LTD	32,000	89,776	71,023
TOMOTHERAPY INC	2,685	9,693	18,309
TOMPKINS COUNTY TRUSTCO INC	427	16,721	18,642
TOOTSIE ROLL INDUSTRIES INC	500	14,485	13,793
TORAY INDUSTRIES INC ADR	3,175	189,862	175,399
TORCHMARK CORPORATION	700	41,818	36,539

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TORO COMPANY	300	18,492	10,364
TORSTAR CORPORATION CLASS AB	9,400	115,508	114,756
TOTAL GABON	300	123,653	112,295
TOTAL PRODUCE PLC	176,000	88,018	91,841
TOTAL SA SPONSORED ADR	45,080	2,410,878	2,736,604
TOTAL SYSTEM SERVICES	1,800	27,684	47,725
TOTETSU KOGYP COMPANY LTD	15,000	106,497	82,646
TOWER BANCORP INC	313	6,899	9,793
TOWER GROUP INC	400	10,240	10,076
TOWER LIMITED	75,300	122,942	97,824
TOWERS WATSON & COMPANY CLASS A	400	20,824	14,536
TOWNEBANK PORTSMOUTH	1,265	20,101	22,583
TOYO TIRE & RUBBER COMPANY LTD	57,000	137,467	120,929
TOYOTA MOTOR CORPORATION	15,579	1,224,977	1,257,517
TPC GROUP INC	425	12,886	7,178
TRACTOR SUPPLY COMPANY	700	33,943	14,935
TRADESTATION GROUP INC	2,310	15,593	26,047
TRANSALTA CORPORATION ADR	3,607	76,504	68,553
TRANSATLANTIC HOLDINGS INC	300	15,486	18,021
TRANSATLANTIC PETROLEUM LTD	7,962	26,513	28,026
TRANSCANADA CORPORATION	1,355	51,544	35,571
TRANSCEND SERVICES INC	3,199	62,668	58,737
TRANSCRYPT PHARMACEUTICALS INC	288	2,131	2,645
TRANSDIGM GROUP INC	500	36,005	20,818
TRANSOCEAN LTD	40,094	2,786,934	2,856,845
TRAVELERS COMPANIES INC	20,000	1,114,200	787,133
TRAVELZOO INC	281	11,626	3,425
TREDEGAR CORPORATION	1,326	25,698	21,041
TREEHOUSE FOODS INC	300	15,327	9,215
TREND MICRO INC SPONSORED ADR	4,337	143,364	151,617
TREX COMPANY INC	835	20,007	17,673
TRICO BANCSHARES	754	12,177	16,230
TRIDENT MICROSYSTEMS INC	4,364	7,768	22,734
TRIMAS CORPORATION	782	16,000	2,518
TRIMBLE NAVIGATION LTD	1,100	43,923	17,680
TRINITY INDUSTRIES INC	700	18,627	17,252
TRINITY PLC ORDS	62,300	67,409	135,482
TRIPLE-S MANAGEMENT CORPORATION	1,097	20,931	16,450
TRIQUINT SEMICONDUCTOR INC	1,400	16,366	8,190
TRIUMPH GROUP INC	200	17,882	7,341
TRUE RELIGION APPAREL INC	1,374	30,585	30,489
TRUEBLUE INC	2,383	42,870	43,902
TRUSTCO BANK CORPORATION	4,157	26,355	25,710
TRUSTMARK CORPORATION	600	14,904	17,590
TRW AUTOMOTIVE HOLDINGS CORPORATION	1,100	57,970	21,444
TSAKOS ENERGY NAVIGATION LTD	2,664	26,640	40,462
TSINGTAO BREWERY LTD SPONSORED ADR	521	27,277	22,326

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TUESDAY MORNING CORPORATION	1,524	8,047	5,060
TULLETT PREBON PLC	28,500	170,809	123,843
TUPPERWARE CORPORATION	16,300	777,021	629,693
TURKCELL ILETISIM HIZMET ADR	7,883	135,036	96,516
TUTOR PERINI CORPORATION	400	8,564	17,331
TW TELECOM INC	1,400	23,870	24,512
TWIN DISC INC	432	12,900	2,847
TWO HBRS INVESTMENT CORPORATION	1,409	13,794	12,371
TYCO ELECTRONICS LTD	23,000	814,200	561,669
TYCO INTERNATIONAL LTD	6,483	268,656	219,791
TYLER TECHNOLOGIES INC	1,673	34,731	25,654
TYSON FOODS INC CLASS A	3,500	60,270	57,804
U M H PROPERTIES INC	539	5,498	4,918
U S AUTO PARTS NETWORK INC	713	5,989	3,348
U S AWYS GROUP INC	1,500	15,015	12,600
U S ENERGY CORPORATION	1,445	8,786	7,572
U S GOLD CORPORATION	4,821	38,905	13,493
U S PHYSICAL THERAPY INC	590	11,694	8,000
UDR INC	1,500	35,280	27,951
UGI CORPORATION	24,300	767,394	625,714
UIL HOLDINGS CORPORATION	300	8,988	7,401
ULTA SALON COSMETICS & FRAGRANCE	500	17,000	10,543
ULTIMATE SOFTWARE GROUP INC	200	9,726	5,854
ULTRA CLEAN HOLDINGS INC	1,170	10,893	10,682
ULTRAPETROL BAHAMAS LTD	1,097	7,054	13,719
ULTRATECH INC	1,294	25,725	18,405
UMB FINANCIAL CORPORATION	400	16,576	10,517
UMECO PLC	21,071	146,888	115,069
UMPQUA HOLDINGS CORPORATION	1,100	13,398	21,628
UNDER ARMOUR INC CLASS A	500	27,420	18,510
UNIFI INC	739	12,511	9,374
UNIFIRST CORPORATION	200	11,010	5,799
UNILEVER NV NY ADR	15,796	495,994	358,591
UNILEVER PLC SPONSORED ADR	13,292	410,457	283,042
UNILIFE CORPORATION	2,616	13,865	15,958
UNION DRILLING INC	807	5,875	5,050
UNION FIRST MARKET BANKSHARES CORPORATION	964	14,248	19,351
UNION PACIFIC CORPORATION	15,200	1,408,432	646,690
UNISOURCE ENERGY CORPORATION	300	10,752	9,561
UNISYS	400	10,356	14,250
UNIT CORPORATION	400	18,592	12,336
UNITED BANKSHARES INC	400	11,680	13,277
UNITED CAPITAL CORPORATION	97	3,153	1,950
UNITED COMMUNITY BANK INC	5,238	10,214	48,613
UNITED CONTROL HOLDINGS INC	2,865	68,244	66,492
UNITED FINANCIAL BANCORP	915	13,972	12,118
UNITED FIRE & CASUALTY COMPANY	1,233	27,521	35,466

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UNITED MICROELECTRONICS ADR	593,905	1,876,740	2,074,426
UNITED NATURAL FOODS INC	400	14,672	10,942
UNITED ONLINE INC	4,712	31,099	50,148
UNITED OVERSEAS BANK LTD SPONSORED ADR	18,630	529,353	429,428
UNITED PARCEL SERVICE	38,359	2,784,096	2,497,845
UNITED RENTALS INC	3,359	76,417	42,207
UNITED STATES CELLULAR CORPORATION	800	39,952	32,621
UNITED STATES SUGAR CORPORATION	315,642	67,894,594	1,072,274
UNITED STATIONERS INC	200	12,762	8,533
UNITED STATES LIME & MINERALS INC	141	5,940	5,768
UNITED TECHNOLOGIES CORPORATION	46,999	3,699,761	2,146,061
UNITED THERAPEUTICS CORPORATION	500	31,610	17,544
UNITEDHEALTH GROUP INC	10,200	368,322	265,333
UNITIL CORPORATION	587	13,348	12,531
UNITRIN INC	600	14,724	25,448
UNIVERSAL AMERICAN FINANCIAL CORPORATION	700	14,315	15,368
UNIVERSAL CORPORATION	200	8,140	10,489
UNIVERSAL DISPLAY CORPORATION	1,673	51,277	20,016
UNIVERSAL ELECTRONICS INC	738	20,937	15,617
UNIVERSAL FOREST PRODUCTS INC	200	7,780	7,656
UNIVERSAL HEALTH REALTY INC TRUST	611	22,320	22,120
UNIVERSAL HEALTH SERVICES INC CLASS B	900	39,078	20,665
UNIVERSAL INSURANCE HOLDINGS INC	941	4,583	4,884
UNIVERSAL ROBINA CORPORATION	241,500	192,669	154,680
UNIVERSAL STAINLESS & ALLOY PRODUCTS	12,769	399,414	245,269
UNIVERSAL TECHNICAL INSTITUTE	1,138	25,059	22,794
UNIVERSAL TRUCKLOAD SERVICES INC	297	4,728	5,468
UNIVEST CORPORATION OF PENNSYLVANIA	897	17,195	22,541
UNUMPROVIDENT CORPORATION	3,000	72,660	47,976
UOL GROUP LTD SPONSORED ADR	18,348	272,138	190,304
UPM KYMMENE CORPORATION SPONSORED ADR	4,632	82,149	69,932
UQM TECHNOLOGIES INC	1,949	4,463	8,108
URALSVYASINFORM JSC SPONSORED ADR	4,359	34,872	23,880
URANIUM ENERGY CORPORATION	3,327	20,095	11,580
URBAN OUTFITTERS INC	1,500	53,715	22,067
URS CORPORATION	800	33,288	25,904
URSTADT BIDDLE PROPERTIES INC CLASS A	1,107	21,531	19,351
US BANCORP	136,900	3,692,193	3,312,484
US ECOLOGY INC	990	17,206	19,542
US STEEL CORPORATION	1,300	75,946	51,164
USA MOBILITY INC	1,197	21,271	23,081
USA TRUCK INC	395	5,226	4,973
USANA INC CDT	326	14,165	13,556
USEC INC	6,167	37,125	31,637
USG CORPORATION	900	15,147	36,959
UTI WORLDWIDE INC	3,431	72,737	46,458
UTSTARCOM INC	6,322	13,023	34,177

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V F CORPORATION	1,000	86,180	47,904
VAALCO ENERGY INC	2,734	19,575	18,255
VAIL RESORTS INC	300	15,612	11,268
VALASSIS COMMUNICATIONS INC	500	16,175	14,206
VALE S A ADR	14,044	485,501	289,553
VALE S A ADR PREFERRED	19,080	576,598	265,734
VALEANT PHARMACEUTICALS INTERNATIONAL INC	1,246	35,249	15,674
VALEO ADR	3,616	102,998	62,207
VALEO SA ORDS	3,900	220,877	144,622
VALERO ENERGY CORPORATION	5,200	120,224	103,534
VALHI INC	1,000	22,110	13,548
VALLEY NATIONAL BANCORP	1,500	21,450	28,384
VALMONT INDUSTRIES INC	300	26,619	16,899
VALOR COMPANY LTD	13,600	117,308	109,380
VALSPAR CORPORATION	900	31,032	21,744
VALUE LINE	68	983	2,199
VALUECLICK INC	800	12,824	13,711
VANDA PHARMACEUTICALS INC	1,518	14,360	18,721
VANTAGE DRILLING COMPANY	8,450	17,154	14,779
VARIAN MEDICAL SYSTEMS INC	1,100	76,208	42,249
VARIAN SEMICONDUCTOR EQUIPMENT	700	25,879	12,849
VASCO DATA SECURITY INTERNATIONAL	1,357	11,032	14,175
VASCULAR SOLUTIONS INC	901	10,560	8,082
VCA ANTECH INC	800	18,632	15,270
VECTOR GROUP LTD	735	12,730	11,627
VECTREN CORPORATION	700	17,766	17,299
VEECO INSTRUMENTS INC	400	17,184	17,558
VENOCO INC	1,065	19,649	15,973
VENTAS INC REITS	1,400	73,472	40,275
VEOLIA ENVIRONNEMENT ADR	10,458	307,047	347,085
VERIFONE HOLDINGS INC	800	30,848	22,414
VERISIGN INC	1,600	52,272	28,945
VERISK ANALYTICS INC CLASS A	1,700	57,936	47,444
VERIZON COMMUNICATIONS	115,900	4,146,902	3,967,634
VERSO PAPER CORPORATION	804	2,750	2,492
VERTEX PHARMACEUTICALS INC	1,900	66,557	48,936
VIACOM INC CLASS B	5,600	221,816	220,742
VIAD CORPORATION	1,110	28,272	33,691
VIASAT INC	400	17,764	10,117
VIASYSTEMS GROUP INC	232	4,672	3,967
VICAL INC	2,957	5,973	8,580
VICOR CORPORATION	1,055	17,302	10,707
VIENNA INTERNATIONAL AIRPORT SPONSORED ADR	5,607	96,339	74,267
VIEWPOINT FINANCIAL GROUP INC	704	8,230	9,079
VILLAGE SUPER MARKET INC CLASS A	316	10,428	6,191
VIRGIN MEDIA INC	3,000	81,720	62,432
VIRGINIA COMMERCE BANCORP	1,085	6,705	7,020

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VIRNETX HOLDING CORPORATION	1,959	29,091	14,305
VIROPHARMA INC	700	12,124	10,616
VIRTUS INVESTMENT PARTNERS INC	294	13,339	3,996
VIRTUSA CORPORATION	670	10,961	5,507
VISA INC CLASS A	7,700	541,926	473,931
VISHAY INTERTECHNOLOGY	1,700	24,956	23,345
VITACOST COM INC	776	4,423	7,527
VITAL IMAGES INC	787	11,002	20,672
VITAMIN SHOPPE INC	862	28,998	22,903
VIVENDI SA ADR	10,745	291,179	231,589
VIVO PARTICIPACOES SPONSORED ADR	2,834	92,360	70,235
VMWARE INC CLASS A	3,800	337,858	202,732
VOCUS INC	905	25,032	24,292
VODAFONE GROUP PLC ADR	48,275	1,276,391	1,087,783
VOLCANO CORPORATION	500	13,655	7,394
VOLCOM INC	1,043	19,681	22,754
VOLKSWAGEN A G SPONSORED ADR	1,512	42,820	28,119
VOLKSWAGEN AG SPONSORED ADR PREFERRED	9,453	308,952	130,891
VOLT INFORMATION SCIENCES INC	816	7,058	5,584
VOLTERRA SEMICONDUCTOR CORPORATION	1,340	31,034	20,925
VOLVO AKTIEBOLAGET B ADR	20,395	359,482	174,352
VONAGE HOLDINGS CORPORATION	5,690	12,746	15,306
VORNADO REALTY TRUST	1,700	141,661	104,394
VSE CORPORATION	282	9,312	9,660
VTECH HOLDINGS LTD SPONSORED ADR	262	30,822	28,228
VULCAN MATERIALS COMPANY	1,200	53,232	58,298
W & T OFFSHORE INC	700	12,509	21,778
WABASH NATIONAL CORPORATION	3,720	44,082	32,593
WABCO HOLDINGS INC	600	36,558	20,103
WABTEC CORPORATION	400	21,156	12,726
WACOAL HOLDING CORPORATION	1,664	120,723	96,643
WADDELL & REED FINANCIAL INC CLASS A	800	28,232	18,236
WALGREEN COMPANY	8,900	346,744	173,909
WAL-MART DE MEXICO SA SP ADR	10,512	300,769	150,309
WAL-MART STORES INC	59,500	3,208,835	2,275,452
WALTER INDUSTRIES INC	500	63,920	9,819
WALTER INVESTMENT MANAGEMENT CORPORATION	1,469	26,354	16,811
WALTER MEIER AG REG A	700	143,231	73,891
WARNACO GROUP INC	400	22,028	13,829
WARNER MUSIC GROUP CORPORATION	1,400	7,882	25,521
WARREN RESOURCES INC	3,857	17,434	28,044
WASHINGTON BANKING COMPANY	24,827	340,378	324,550
WASHINGTON FEDERAL INC	1,000	16,920	22,564
WASHINGTON POST COMPANY CLASS B	80	35,160	72,095
WASHINGTON REAL ESTATE	600	18,594	18,400
WASHINGTON TRUST BANCORP	763	16,694	16,917
WASTE CONNECTIONS INC	1,050	28,907	14,838

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WASTE MANAGEMENT INC	4,400	162,228	115,236
WATERS CORPORATION	800	62,168	34,437
WATERSTONE FINANCIAL INC	389	1,264	1,568
WATSCO INC	300	18,924	15,395
WATSON PHARMACEUTICALS INC	1,100	56,815	38,452
WATTS WATER TECHNOLOGIES INC	300	10,977	10,698
WAUSAU-MOSINEE PAPER CORPORATION	2,776	23,901	33,217
WAVE SYSTEM CORPORATION	4,330	17,060	15,068
WD FORTY COMPANY	896	36,091	29,222
WEATHERFORD INTERNATIONAL LTD	7,000	159,600	110,801
WEBMD HEALTH CORPORATION CLASS A	500	25,530	15,293
WEBSense INC	400	8,100	5,535
WEBSTER FINANCIAL CORPORATION	700	13,790	28,859
WEIGHT WATCHERS INTERNATIONAL INC	700	26,243	27,808
WEINGARTEN REALTY INVESTMENT	1,100	26,136	31,840
WEIS MARKETS INC	200	8,066	7,163
WELLCARE HEALTH PLANS INC	400	12,088	15,459
WELLPOINT INC	3,700	210,382	131,112
WELLS FARGO & COMPANY	98,300	3,046,317	2,748,525
WENDYS / ARBYS GROUP INC	3,800	17,556	15,925
WERNER ENTERPRISE INC	700	15,820	13,338
WESBANCO INC	1,247	23,643	18,830
WESCO FINANCIAL CORPORATION	100	36,841	36,363
WESCO INTERNATIONAL INC	400	21,120	15,899
WEST BANCORPORATION INC	852	6,637	8,300
WEST COAST BANCORP	5,068	14,292	14,951
WEST MARINE INC	726	7,681	4,538
WEST PHARMACEUTICAL SERVICES	300	12,360	12,766
WESTAMERICA BANCORPORATION	300	16,641	15,736
WESTAR ENERGY INC	1,000	25,160	23,012
WESTERN ALLIANCE BANCORPORATION	3,640	26,790	41,048
WESTERN COAL CORPORATION	27,100	334,008	99,559
WESTERN DIGITAL CORPORATION	2,100	71,190	19,635
WESTERN REFINING INC	2,773	29,338	14,752
WESTERN UNION COMPANY	6,100	113,277	112,035
WESTFIELD FINANCIAL INC	1,599	14,791	14,876
WESTLAKE CHEMICAL CORPORATION	600	26,082	15,608
WESTPAC BANKING LTD SPONSORED ADR	8,676	993,055	717,273
WESTWOOD HOLDINGS GROUP INC	357	14,266	13,962
WESTWOOD ONE INC	283	2,584	3,258
WET SEAL INC CLASS A	5,498	20,343	26,847
WEYCO GROUP INC	355	8,694	8,447
WEYERHAEUSER COMPANY	108,359	2,051,236	2,461,967
WGL HOLDINGS INC	500	17,885	14,424
WH SMITH PLC	21,300	162,406	157,278
WHIRLPOOL CORPORATION	700	62,181	47,968
WHITING PETROLEUM CORPORATION	500	58,595	20,367

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WHITNEY HOLDING CORPORATION	900	12,735	22,236
WHOLE FOODS MARKET INC	1,600	80,944	64,791
WIENERBERGER BAUSTOFFINDUSTRIE SPONSORED ADR	19,452	74,579	83,731
JOHN WILEY & SONS INC CLASS A	600	27,144	18,491
WILLBROS GROUP INC	5,925	58,184	82,768
WILLIAMS CLAYTON ENERGY INC	317	26,618	10,562
WILLIAMS COMPANIES INC	5,400	133,488	60,705
WILLIAMS SONOMA INC	1,000	35,690	34,932
WILLIS GROUP HOLDINGS PLC	3,994	138,312	126,137
WILMINGTON TRUST CORPORATION	800	3,472	27,217
WILSHIRE BANCORP INC	979	7,460	14,132
WINDSTREAM CORPORATION	4,400	61,336	39,276
WING HANG BANK LTD SPONSORED ADR	5,411	149,657	100,267
WINMARK CORPORATION	129	4,340	4,475
WINN DIXIE STORES INC	3,026	21,727	33,425
WINNEBAGO INDUSTRIES INC	1,573	23,910	43,534
WINTHROP REALTY TRUST	1,252	16,013	21,789
WINTRUST FINANCIAL CORPORATION	300	9,909	9,660
WIPRO LTD ADR	18,044	279,141	218,333
WISCONSIN ENERGY	12,000	706,320	485,471
WMS INDUSTRIES INC	500	22,620	15,520
WOLSELEY PLC JERSEY ADR	46,793	149,878	137,703
WOLTERS KLUWER N V ADR	5,191	114,207	115,364
WOLVERINE WORLD WIDE INC	400	12,752	7,111
WOODSIDE PETROLEUM LTD ADR	15,289	666,998	485,088
WOODWARD GOVERNOR COMPANY	600	22,536	12,068
WOORI FINANCE HOLDINGS ADR	7,416	308,135	281,752
WORLD ACCEPTANCE CORPORATION	912	48,154	38,580
WORLD FUEL SERVICES CORPORATION	500	18,080	11,642
WORLD WRESTLING FEDERATION ENTERTAINMENT CLASS A	700	9,968	11,811
WORTHINGTON INDUSTRIES INC	700	12,880	13,259
WOWOW INC	50	88,774	92,325
WPP PLC ADR	3,832	237,469	178,342
WRIGHT EXPRESS CORPORATION	400	18,400	14,220
WRIGHT MEDICAL GROUP INC	2,094	32,520	36,211
WSFS FINANCIAL CORPORATION	325	15,418	14,605
WYNDHAM WORLDWIDE CORPORATION	1,600	47,936	59,328
WYNN RESORTS LTD	1,100	114,224	86,648
XCEL ENERGY INC	4,200	98,910	73,226
XENOPORT INC	1,483	12,635	25,169
XERIUM TECHNOLOGIES INC	404	6,444	5,648
XEROX CORPORATION	12,700	146,304	153,798
XILINX INC	2,400	69,552	84,370
X-RITE CORPORATION	1,819	8,313	3,801
XYRATEX LTD	1,630	26,585	26,536
YAHOO INC	12,500	207,875	149,127
YAMAHA CORPORATION SPONSORED ADR	15,151	188,297	173,020

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YAMANA GOLD INC	6,362	81,434	69,568
YANZHOU COAL MINING COMPANY LTD SPONSORED ADR	6,447	197,278	110,129
YARA INTERNATIONAL ASA ADR	3,575	207,579	85,637
YORK WATER COMPANY	798	13,797	12,441
YOROZU CORPORATION	6,000	107,494	76,551
YOUNG INNOVATIONS INC	277	8,867	6,185
YOUNGONE HOLDINGS COMPANY LTD	3,000	96,881	87,720
YUM! BRANDS INC	4,300	210,915	84,608
ZALICUS INC	3,555	5,617	5,830
ZEBRA TECHNOLOGIES CORPORATION CLASS A	500	18,995	27,346
ZEP INC	1,173	23,319	20,499
ZIMMER HOLDINGS INC	1,900	101,992	94,028
ZIONS BANCORP	1,600	38,768	79,488
ZIOPHARM ONCOLOGY INC	2,641	12,307	12,809
ZIX CORPORATION	3,220	13,749	5,828
ZOLL MEDICAL CORPORATION	1,191	44,341	24,031
ZOLTEK COMPANIES INC	1,501	17,367	37,357
ZORAN CORPORATION	2,771	24,385	35,255
ZUMIEZ INC	1,111	29,853	23,709
ZURICH FINANCIAL SERVICES ADR	22,146	575,442	448,357
ZYGO CORPORATION	951	11,650	14,335
Mutual Funds:			
ABERDEEN EMERGING MARKETS INSTITUTIONAL FUND	4,907,077	71,790,543	69,000,000
BLAIR WILLIAM FUNDS INTERNATIONAL SMALL CAP GROWTH FUND	1,094,506	14,491,257	15,124,478
GLADSTONE CAPITAL CORPORATION	1,169	13,467	18,301
GLADSTONE COMMERCIAL CORPORATION	465	8,756	6,389
GLADSTONE INVESTMENT CORPORATION	1,203	9,203	6,251
ISHARES MSCI ACWX INDEX FUND	340,000	14,973,600	14,804,518
ISHARES MSCI EAFE INDEX FUND	24,073	1,401,530	1,338,008
ISHARES S&P MIDCAP 400 INDEX FUND	140,000	12,696,600	10,723,854
KAYNE ANDERSON ENERGY DEVELOPMENT COMPANY	664	11,959	13,869
KAYNE ANDERSON MLP INVESTMENT	34,800	1,095,156	873,373
MVC CAPITAL INC	1,380	20,148	16,784
NGP CAPITAL RESOURCES COMPANY	1,184	10,893	13,386
T ROWE PRICE NEW ERA FUND INC	608,226	31,725,074	25,000,000
TEMPLETON CHINA WORLD FUND	417,773	16,735,969	14,051,598
TRIANGLE CAPITAL CORPORATION	814	15,466	11,318
TOTAL LINE 10b		\$ 840,879,464	\$ 633,482,353

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MARKET
VALUE

PARTNERSHIPS:

Benchmark Capital 1	1,465,745
Benchmark Capital 3	1,940,854
Benchmark Capital 4	15,436,881
Benchmark Capital 5	11,162,317
Benchmark Capital 6	17,263,493
Balderton Capital 1	13,589,008
Balderton Capital 2	1,907,111
Balderton Capital 3	6,519,869
Balderton Capital 4	3,528,273
Horsley Bridge 5	2,752,479
Horsley Bridge 6	10,145,983
Horsley Bridge 7	19,763,784
Horsley Bridge 8	11,148,031
Horsley Bridge 9	19,117,075
Horsley Bridge Growth 8	9,448,710
Horsley Bridge International 1	3,373,806
Horsley Bridge International 2	9,031,309
Horsley Bridge International 3	8,939,248
Horsley Bridge International 4	23,606,033
Horsley Bridge International 5	1,566,664
Arboretum Ventures 1	943,251
Arboretum Ventures 2	2,866,038
Arboretum Ventures 2a	905,096
EDF Ventures 3	3,945,504
The Emerging Markets Country Fund	45,979,903
Goldman Sachs Vintage Fund 4	14,425,339
Goldman Sachs Vintage Fund 5	10,172,692
Goldman Sachs Capital Partners 6	15,251,173
Colony Realty Partners 2	9,337,700
Colony Realty Partners 3	11,454,300
Commonfund International Equity Partners 6	10,712,944
Commonfund Private Equity Partners 7	8,567,169
Sun Capital 5	8,031,546
Radius Venture Partners 3	5,792,994
Apax Europe 7	23,172,880
United States Power Fund 3	12,921,130
BPG Investment Partnership 8	9,548,100
European Secondary Development Fund 4	8,247,383

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	MARKET VALUE
Farallon Capital Institutional Partners	18,710,303
Sheridan Production Partners 1-B	20,772,000
Sheridan Production Partners 2-B	27,000
Beacon Capital Strategic Partners 5	7,815,093
Beacon Capital Strategic Partners 6	(281,798)
Blackstone Real Estate Partners 6	22,407,192
Blackstone Real Estate Euro 3	1,199,364
Encap Energy Capital Fund 7	30,379,997
Warburg Pincus Private Equity 10	33,964,810
WLR Recovery Fund 4	18,692,603
Savanna Real Estate Fund 1	12,124,289
Savanna Real Estate Fund 2	2,524,032
Cadent Energy Partners 2	16,665,753
King Street Capital	28,487,417
Calera Capital Partners 4	11,061,748
Bain Capital Fund 10	16,613,859
Natural Gas Partners 9	19,612,893
Berkshire Multi Family Value Fund 2	15,253,107
NB Secondary Opportunities Offshore Fund 2	15,250,994
JOG LP 4	6,092,710
Highfields Capital 4	23,926,200
Advent International GPE 6A	6,995,848
Highcross Regional UK Partners 3	2,020,233
Quantum Energy Partners 5	274,425
Thor Urban Property Fund 2	6,452,993
MAP 2009	2,243,663
Axiom Asia Private Capital Fund 2	2,917,201
Orion European Real Estate Fund 3	3,492,934
Merit Energy Partners G	3,753,169
Mondrian International	25,066,839
D.E. Shaw International	1,028,084
SCGE Offshore Fund	5,000,000
Total Partnerships	<u>774,526,770</u>

HEDGE FUNDS:

The Children's Investment Fund	9,256,654
Nantucket Institutional Fund	2,977,056
Maverick Fund, Ltd.	31,562,045
Taconic Opportunity Offshore Fund	22,399,785

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	MARKET VALUE
Eton Park Overseas Fund	27,232,667
Archipelago Holdings, Ltd. (Wellington Mgt)	46,541,649
Fir Tree International Value Fund II	21,313,419
Galleon International Fund	97,735
Perry Partners International	23,044,514
Bay Pond Investors (Bermuda) (Wellington Mgt)	17,231,973
Harbinger Capital Partners	1,580,611
Wexford Offshore Spectrum Fund	24,398,937
Brevan Howard Fund	19,958,350
Bridgewater Pure Alpha Fund	23,678,758
Shumway Capital Partners Ocean Fund	20,691,915
Highbridge Asia Opportunities Fund	16,112,401
Elliott International	10,062,334
Aleutian Fund	26,454,757
Total Hedge Funds	<u>344,595,560</u>
 REAL ESTATE FUNDS:	
Blackrock Diamond Property Fund	10,024,869
ING Clarion Lion Industrial Trust	14,315,213
Total Real Estate Funds	<u>24,340,082</u>
 Total Investments Other - Line 13	 <u><u>1,143,462,412</u></u>

FORM 990-PF

OTHER ASSETS

STATEMENT 16

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST	956,820.	578,100.	578,100.
ACCRUED DIVIDEND	783,218.	630,055.	630,055.
EXCISE TAX RECEIVABLE	275,000.	0.	0.
TO FORM 990-PF, PART II, LINE 15	2,015,038.	1,208,155.	1,208,155.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 17

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PENSION	5,496,382.	674,446.
SUPPLEMENTAL PENSION	3,757,365.	4,000,508.
DEFERRED COMPENSATION	334,172.	248,203.
ACCRUED SALARY EXPENSE	2,310,256.	2,253,746.
POSTRETIREMENT HEALTH	11,201,077.	11,398,662.
FLEXIBLE SPENDING ACCOUNT	17,270.	8,544.
DEFERRED EXCISE TAX	1,412,681.	5,248,872.
EXCISE TAX PAYABLE	0.	109,229.
INVESTMENTS TRADES PAYABLE	0.	66,394.
TOTAL TO FORM 990-PF, PART II, LINE 22	24,529,203.	24,008,604.

FORM 990-PF

REDUCTION EXPLANATION
PART X, LINE 1E

STATEMENT 18

EXPLANATION FOR REDUCTION CLAIMED FOR BLOCKAGE OR OTHER FACTORS

DUE TO THE PRIVATELY HELD NATURE OF THE STOCK, THE NON-MARKETABLE MINORITY DISCOUNT IS NECESSARY TO REFLECT THE FACT THAT THE SALE OF THE SECURITIES COULD POTENTIALLY RESULT IN A FORCED OR DISTRESSED SALE. THIS DISCOUNTED FMV IS SUPPORTED BY AN INDEPENDENT APPRAISAL.

990-PF	INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS	STATEMENT	19
	PART XVII, LINE 1, COLUMN (D)		

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

GENESEE REGIONAL CHAMBER OF COMMERCE

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

RENTAL OF OFFICE SPACE

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
"Centro Peruano de Estudios Sociales - CEPES" Av. Salaverry 818, Jesús María Lima 11 PERU <i>To provide training and analysis to regional planning processes in Peru, including strategies for shaping infrastructure and energy investments in that region</i> (Public Charity Equivalent)	-	\$140,000	-	\$140,000
"Civil Society Institute" Public Organization 22, Druzhby Narodiv Street, apt. 21 01103 Kyiv UKRAINE <i>To increase the responsiveness of government bodies in Ukraine at the national, regional, and local levels.</i> (Public Charity Equivalent)	\$50,000	\$100,000	\$50,000	\$100,000
"Slagalica" - Community Foundation Hrvatske Republike 26 31000 Osijek CROATIA <i>To stimulate greater public participation in decision making and community building in five counties in eastern Croatia.</i> (Private Foundation Equivalent)	\$25,000	-	\$25,000	-
A.K.N. - obcanske sdruzeni Konevova 18 Usti nad Labem 400 01 CZECH REPUBLIC <i>To strengthen the community foundation field in the Czech Republic</i> (Private Foundation Equivalent)	-	\$70,000	\$35,000	\$35,000
AARP Foundation 601 E Street NW Washington, DC 20049 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Academy for Educational Development, Inc. 1825 Connecticut Avenue, NW Washington, DC 20009-5721 <i>To support moderating and maintaining the Promising Practices in Afterschool Listserv</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Academy for the Development of Philanthropy in Poland ul. Marszalkowska 6/6 00-590 Warsaw POLAND <i>To support the development of community foundations in the Visegrad countries.</i> <i>(Public Charity Equivalent)</i>	-	\$600,000	\$200,000	\$400,000
<i>To support a foundation whose mission is to strengthen philanthropy and civil society in Poland.</i> <i>(Public Charity Equivalent)</i>	\$570,000	-	\$92,914	\$477,086
ACCION USA, Inc. 115 East 23rd Street, 7th Floor New York, NY 10010-4508 <i>To help support a central office dedicated to developing, nurturing, and advancing a network of world class microfinance organizations</i> <i>(501c3 - Public Charity)</i>	-	\$750,000	-	\$750,000
ACLU of Montana Foundation PO Box 1317 Helena, MT 59624 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$60,000	\$60,000	-
Acorn Productions PO Box 304 Westbrook, ME 04098 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
ActionAid 33-39 Bowling Green Lane London EC1R 0BJ UNITED KINGDOM <i>To support an information clearinghouse and policy advocacy coordination on international financial institutions, particularly the World Bank and International Monetary Fund</i> <i>(Public Charity Equivalent)</i>	\$130,000	\$385,000	\$215,000	\$300,000
Administrators of the Tulane Educational Fund 6823 St. Charles Avenue New Orleans, LA 70118-5698 <i>To support efforts to protect and restore Louisiana's freshwater resources, including responding to the oil leak in the Gulf of Mexico</i> <i>(501c3 - Public Charity)</i>	-	\$25,000	\$25,000	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Adopt-A-Pet 13575 Fenton Road Fenton, MI 48430 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Adventure Unlimited 5201 South Quebec Street Greenwood Village, CO 80111-1809 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$19,000	\$19,000	-
Afesis-corplan 9 Wynne Street, Southernwood East London 5200 SOUTH AFRICA <i>To promote good governance and effective local government practices in the Eastern Cape.</i> <i>(Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
Afterschool Alliance 1616 H Street NW, Suite 820 Washington, DC 20006-4917 <i>To support a coalition of organizations dedicated to raising awareness of, and public support for, afterschool programs.</i> <i>(501c3 - Public Charity)</i>	\$1,000,000	\$1,000,000	\$2,000,000	-
After-School All-Stars 9255 W. Sunset Boulevard, Suite 500 Los Angeles, CA 90069-3301 <i>To strengthen the organization and expand programs into a greater number of communities.</i> <i>(501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
After-School Corporation 1440 Broadway, 16th Floor New York, NY 10018-2320 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom</i> <i>(501c3 - Public Charity)</i>	\$206,250	-	\$75,000	\$131,250
<i>To support an evaluation of the Expanded Learning Time/New York City initiative in which students spend at least 30 percent more time on learning</i> <i>(501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
After-School Matters, Inc. 66 E. Randolph Street, 4th Floor Chicago, IL 60601-7504 <i>To support an organization that works to build awareness and align high school after school with school reform policies.</i> (501c3 - Public Charity)	-	\$12,000	\$12,000	-
AGORA Platform: Active Communities for Development Alternatives 43 Tottleben Blvd. 1606 Sofia BULGARIA <i>To support the development of local communities and grassroots organizations in Bulgaria.</i> (Private Foundation Equivalent)	\$50,000	\$120,000	\$50,000	\$120,000
Alabama Rivers Alliance, Inc. 2027 Second Avenue North, Suite A Birmingham, AL 35203-3718 <i>To protect and restore Alabama's waterways by engaging on freshwater policy issues, building citizen capacity, and monitoring hydropower relicensing efforts.</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
Albion College 611 E. Porter Street Albion, MI 49224 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$28,750	\$28,750	-
Alliance for Justice 11 Dupont Circle NW, Second Floor Washington, DC 20036-1207 <i>To provide support for a new guide on how to assess and evaluate community organizing</i> (501c3 - Public Charity)	-	\$20,000	\$20,000	-
Alliance for Nonprofit Management, Inc. 1899 L Street, NW, 6th Floor Washington, DC 20036-3804 <i>To support an organization created to improve the quality of management support services provided to nonprofit organizations</i> (501c3 - Public Charity)	\$25,000	\$25,000	\$25,000	\$25,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Alliance for the Great Lakes 17 N. State Street, Suite 1390 Chicago, IL 60602-3320 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
<i>To support an organization created to conserve and protect the Great Lakes.</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000
Alliance of Religions and Conservation The House, Kelston Park, Kelston Bath BA1 9AE UNITED KINGDOM <i>To support a partnership between the United Nations and world faith groups to address issues of the environment and climate change.</i> (Public Charity Equivalent)	-	\$50,000	\$50,000	-
Alliance Publishing Trust 1st Floor, 25 Corsham Street London N1 6DR UNITED KINGDOM <i>To support the publication of a magazine that focuses on global civil society issues.</i> (Private Foundation Equivalent)	\$40,000	-	\$40,000	-
Allied Mission Church PO Box 482 Round Rock, TX 78680 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,150	\$3,150	-
Allukrainian public organization „Civil network OPORA" 10/10 Pidvysotskoho str., off.3 01103 Kyiv UKRAINE <i>To encourage civic participation and community engagement in Ukraine by strengthening regional networks</i> (Private Foundation Equivalent)	\$50,000	-	\$50,000	-
Almost Home Animal Rescue League PO Box 250602 West Bloomfield, MI 48325 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Alternatives in Action 1900 Third Street Alameda, CA 94501 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Alzheimer's Association 310 N. Main St Suite 100 Chelsea, MI 48118 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Alzheimers Disease and Related Disorders Association Inc. 225 North Michigan Avenue 17th Floor Chicago, IL 60601 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,300	\$3,300	-
Amazon Watch 221 Pine Street, 4th Floor San Francisco, CA 94104-2705 <i>To monitor natural resource extraction and infrastructure projects in the Amazon River basin that are financed by international financial institutions and private banks</i> (501c3 - Public Charity)	-	\$250,000	\$125,000	\$125,000
American Arab Heritage Council 416 N. Saginaw Street, Suite 220 Flint, MI 48502-2029 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,800	\$1,800	-
<i>To provide immigration services to Genesee County residents</i> (501c3 - Public Charity)	-	\$55,000	\$55,000	-
American Cancer Society 5635 West 96th Street Suite 100 Indianapolis, IN 46278 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
American Cancer Society - East Michigan Area 2413 South Linden Suite A Flint, MI 48532 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$10,083	\$10,083	-
American Cancer Society - Great Lakes Division 1755 Abbey Road East Lansing, MI 48823 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
American Diabetes Association 1701 North Beauregard Street Alexandria, VA 22311 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,200	\$1,200	-
American Federation of Police and Concerned Citizens 6350 Horizon Drive Titusville, FL 32780 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
American Federation of Teachers Educational Foundation 555 New Jersey Avenue NW Washington, DC 20001-2029 <i>To encourage the involvement of teachers in education reform processes</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
American Institute for Social Justice, Inc. 739 8th Street, SE Washington, DC 20003-2802 <i>To support community-driven education reform activities in low-income Chicago neighborhoods</i> (501c3 - Public Charity)	\$25,000	-	-	\$25,000
<i>To provide increased training and technical assistance to ACORN affiliates across the U S</i> (501c3 - Public Charity)	\$37,500	-	-	\$37,500

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
American Ireland Fund 211 Congress Street Boston, MA 02110-2410 <i>To encourage the growth and effectiveness of Diaspora philanthropy globally.</i> (501c3 - Public Charity)	-	\$40,000	\$40,000	-
American Jewish World Service 45 West 36th Street New York, NY 10018-7904 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
American Lung Association of Michigan 25900 Greenfield Road Suite 610 Oak Park, MI 48237 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
American Lung Association of the Midland States Inc. 1950 Arlingate Lane Columbus, OH 43228-4102 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
American National Red Cross - Genesee-Lapeer Chapter 1401 S. Grand Traverse Flint, MI 48503-3794 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$450	\$450	-
American Near East Refugee Aid 1111 14th Street NW #400 Washington, DC 20005 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
American Parkinson Disease Association, Inc. 135 Parkinson Avenue Staten Island, NY 10305 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
American Printing House for the Blind, Inc. 1839 Frankfort Avenue P.O. Box 6389 Louisville, KY 40206 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
American Red Cross 1050 Fuller Ave NE Grand Rapids, MI 49503 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
American Red Cross - Shiawassee County Mid-Michigan Chapter Shiawassee County Service Center 702 W Corunna Avenue Corunna, MI 48817-1230 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
American Rivers, Inc. 1101 14th Street NW, Suite 1400 Washington, DC 20005-5637 <i>To support efforts to protect and restore US rivers.</i> <i>(501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To support efforts to protect and restore rivers in the southeastern U.S. by promoting policies that sustain river flows, encourage water efficiency, and lead to wise water use planning.</i> <i>(501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
American University 4400 Massachusetts Avenue NW Washington, DC 20016-8002 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
<i>To support efforts to evaluate current environmental and social standards and policies of key international financial institutions as well as strengthen and use accountability mechanisms</i> <i>(501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
American University of Beirut 3 Dag Hammarskjold Plaza 8th Floor New York, NY 10017-2303 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
American Youth Policy Forum 1836 Jefferson Place NW Washington, DC 20036-2505 <i>To support the development of a fund dedicated to strengthening women's involvement in community development and promoting a culture of giving.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
<i>To bring attention to the issues and challenges of dropouts and disconnected youth.</i> (501c3 - Public Charity)	\$74,525	-	\$74,525	-
Americans for Peace Now National Office 1101 14th Street NW 6th Floor Washington, DC 20005 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
Amherst College Trustees Office of Development PO Box 5000 Amherst, MA 01002 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
AMIGOS DA TERRA - AMAZONIA BRASILEIRA Rua Bento de Andrade, 85 04503-010 São Paulo BRAZIL <i>To reduce the social and environmental impacts of a water project on the ecosystem and communities of the Amazon.</i> (Public Charity Equivalent)	\$135,000	-	\$135,000	-
Ann Arbor Summer Festival 310 Depot Street Suite 3 Ann Arbor, MI 48104 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-

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Ann Arbor Symphony Orchestra 220 E. Huron Suite 470 Ann Arbor, MI 48104 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Antrim County Pet & Animal Watch PO Box 130 Mancelona, MI 49659 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Appleseed Foundation, Inc. 727 15th Street NW, 11th Floor Washington, DC 20005-2168 <i>To support an assessment of the No Child Left Behind law and its implementation</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Arab Community Center for Economic and Social Services (ACCESS) 2651 Saulino Court Dearborn, MI 48120-1556 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To support an organization that encourages strategic philanthropy in the Arab-American community through education, training, and donor outreach.</i> (501c3 - Public Charity)	\$50,000	\$30,000	\$80,000	-
Arden Wood, Inc. 445 Wawona Street San Francisco, CA 94116 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
Arise Citizens' Policy Project 207 Montgomery Street, Bell Building, Suite 810 Montgomery, AL 36104-3535 <i>To provide timely, credible, and accessible information on poverty issues to members in almost every county of Alabama.</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$50,000	\$100,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Arizona Center for Afterschool Excellence 112 N. Central Avenue, Suite 700 Phoenix, AZ 85004-2390 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250
Arkansas State University State University, AR 72467-0010 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (Governmental Unit)	\$131,250	-	\$75,000	\$56,250
Arthritis Foundation - Michigan Chapter 1050 Wilshire Drive #302 Troy, MI 48084-1564 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,350	\$1,350	-
ArtServe Michigan Riley Broadcast Center 1 Clover Court Wixom, MI 48393-2247 <i>To support the creation of a statewide online database system for arts and culture organizations in Michigan.</i> (501c3 - Public Charity)	-	\$75,000	\$25,000	\$50,000
Asia Pacific Philanthropy Consortium 2nd Floor, Lexington Condominium 65 Xavierville Avenue, Loyola Heights Quezon City 1108 PHILIPPINES <i>To support opportunities for grantmaker associations and support organizations to learn from each other and collaborate to strengthen philanthropy worldwide.</i> (Private Foundation Equivalent)	\$380,000	-	\$380,000	-
Asia Society 725 Park Avenue New York, NY 10021-5088 <i>To raise awareness, build capacity, and stimulate new opportunities to integrate global literacy into afterschool initiatives.</i> (501c3 - Public Charity)	-	\$200,000	\$200,000	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Asian Americans/Pacific Islanders in Philanthropy 211 Sutter Street, Suite 600 San Francisco, CA 94108-4435 <i>To support a group of grantmakers committed to expanding the participation of the Asian-American community in the philanthropic sector</i> (501c3 - Public Charity)	\$30,000	\$90,000	\$60,000	\$60,000
Asociación Civil Labor Urbanización Magisterial K-12, Ilo Moquegua PERU <i>To provide support for national-level coalitions working to improve the environmental and social sustainability of large-scale infrastructure and energy projects in Peru.</i> (Public Charity Equivalent)	-	\$50,000	\$50,000	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133 <i>To support independent research on the nonprofit sector, with a focus on community foundations.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
<i>To support efforts to improve the quality of U.S. microenterprise programs</i> (501c3 - Public Charity)	-	\$250,000	\$250,000	-
<i>To increase the number of practitioners who are knowledgeable about sectoral employment strategies</i> (501c3 - Public Charity)	\$120,000	\$225,000	\$270,000	\$75,000
<i>To collect key data on the scope and scale of the microenterprise industry, monitor policy trends, and support advocates with key research findings and facilitate the work of the Microenterprise Funders Group.</i> (501c3 - Public Charity)	\$83,333	\$100,000	\$183,333	-
<i>To examine promising workforce training partnerships between community-based organizations and community colleges and how these partnerships promote career advancement among low-income populations</i> (501c3 - Public Charity)	\$1,200,000	-	\$1,200,000	-
<i>To support a project aimed at increasing the number of low-income entrepreneurs served by the U.S. micro-enterprise industry.</i> (501c3 - Public Charity)	-	\$250,000	\$250,000	-
<i>To conduct research on a potential business model, in which microenterprise programming is embedded within a university setting and uses volunteer student resources that significantly lower the cost of service delivery.</i> (501c3 - Public Charity)	-	\$150,000	\$150,000	-
Associated Grant Makers, Inc. 55 Court Street, Suite 520 Boston, MA 02108-2104 <i>To support efforts to expand ethnic minority leadership in the philanthropy profession</i> (501c3 - Public Charity)	\$50,000	-	-	\$50,000

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Association "Mi" Sinjska 7/II Split 21 000 CROATIA <i>To support an organization that promotes the development of civil society and the nonprofit sector in southern Croatia by developing the human and organizational capacities of volunteer-based nonprofit organizations.</i> (Public Charity Equivalent)	\$30,000	\$60,000	\$60,000	\$30,000
Association for Civil Society Development - SMART Blaza Polica 2/4 51000 Rijeka CROATIA <i>To support an organization created to build the capacity of Croatian non-governmental organizations and informal citizen groups to respond to community needs.</i> (Public Charity Equivalent)	-	\$60,000	\$30,000	\$30,000
Association for Community Relations Str Closca nr. 6/2 400039 Cluj Napoca ROMANIA <i>To support an organization established to promote and develop philanthropy in Romania.</i> (Public Charity Equivalent)	\$120,000	-	\$60,000	\$60,000
<i>To support the community foundation movement in Romania</i> (Public Charity Equivalent)	\$200,000	-	\$150,000	\$50,000
Association for Enterprise Opportunity 1111 16th Street NW, Suite 410 Washington, DC 20036-4809 <i>To support the national trade association for organizations committed to microenterprise development training and lending</i> (501c3 - Public Charity)	\$250,000	-	\$250,000	-
Association for International Education and Exchange Bornstr. 66 44145 Dortmund GERMANY <i>To support civil society development in Belarus</i> (For Profit Equivalent)	-	\$100,000	\$50,000	\$50,000

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Association for Psychosocial Help and Development of Voluntary Work Naselje Lamele, b.b. 75320 Gracanica BOSNIA and HERZEGOVINA <i>To support the development of volunteerism and citizen engagement in Bosnia and Herzegovina and Southeast Europe (Public Charity Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
Association for Research on Nonprofit Organizations & Voluntary Action 550 W. North Street, Suite #301 Indianapolis, IN 46202-3491 <i>To support an association of scholars and nonprofit leaders created to foster research on voluntary action, nonprofit organizations, philanthropy and civil society (501c3 - Public Charity)</i>	-	\$35,000	\$15,000	\$20,000
Association of Black Foundation Executives, Inc. 333 7th Avenue, 13th Floor New York, NY 10001-5004 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$900	\$900	-
<i>To support an organization dedicated to promoting effective and responsive philanthropy in black communities. (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Association of Charitable Foundations Central House, 14 Upper Woburn Place London WC1H 0AE UNITED KINGDOM <i>To support and enhance philanthropy in the United Kingdom (Public Charity Equivalent)</i>	\$2,000	\$10,000	-	\$12,000
Association of Citizens for Democracy and Civil Education "Civic Initiatives" Simina 9a 11120 Belgrade SERBIA <i>To support an organization created to strengthen democracy and good governance in Serbia by increasing public participation in decisionmaking processes (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Association of Community Foundations in Bulgaria 14 Graff Ignatiev Str 6000 Stara Zagora BULGARIA <i>To support an association that fosters community philanthropy and community foundation development in Bulgaria.</i> <i>(Public Charity Equivalent)</i>	-	\$90,000	\$30,000	\$60,000
Association of Governing Boards of Universities and Colleges 1133 20th Street NW Suite 300 Washington, DC 20036 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
Association of Slovak Community Foundations Partizánska 2 811 03 Bratislava SLOVAKIA <i>To strengthen the community foundation field in Slovakia.</i> <i>(Private Foundation Equivalent)</i>	\$75,000	-	\$52,000	\$23,000
Association of Small Foundations 1720 N Street NW Washington, DC 20036-2907 <i>To support a membership organization dedicated to serving foundations with few or no staff.</i> <i>(501c3 - Public Charity)</i>	-	\$120,000	\$60,000	\$60,000
Association of University Legal Aid Institutions Trust CCLD Potchefstroom Campus North West University c/o Thabo Mbeki Drive and Meyer Street Potchefstroom 2522 SOUTH AFRICA <i>To support the efforts of community-based advice offices to provide legal and related services to their respective communities</i> <i>(Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
AutoHarvest Foundation 330 E. Liberty, Lower Level Ann Arbor, MI 48104-2274 <i>To create an economic development project in Michigan based upon innovation in the automotive sector.</i> <i>(501c3 - Public Charity)</i>	-	\$300,000	-	\$300,000

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Autonomous Non-Commercial Organization "Sakhalin Salmon Initiative" 49 Kommunisticheskii pr., office 304 Yuzhno-Sakhalinsk 693000 RUSSIA <i>To promote public participation in decisionmaking through the creation of a network of watershed councils on Sakhalin Island off Russia's Pacific Coast.</i> <i>(Private Foundation Equivalent)</i>	\$100,000	-	\$100,000	-
Avon Products Foundation Incorporated Avon Products, Inc. Dept. 7366 Avon Plaza Rye, NY 10580-4005 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,725	\$1,725	-
Balkan Community Initiatives Fund Majke Jevrosime 19/1, Stari Grad 106502 Belgrade SERBIA <i>To support an organization that promotes community development in Serbia and Montenegro.</i> <i>(Public Charity Equivalent)</i>	\$90,000	-	\$90,000	-
Balkan Investigative Reporting Network Kosevo 14/1 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To promote regional cooperation among journalists to ensure more accurate and objective analysis of political, social and economic developments in the Balkan region.</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Bank Information Center 1100 H Street, NW, Suite 650 Washington, DC 20005-5496 <i>To support an organization that enables citizens in developing countries to influence the social and environmental impacts of multilateral development bank loans</i> <i>(501c3 - Public Charity)</i>	\$175,000	\$25,000	\$200,000	-
Baraga County Community Foundation PO Box 338 L'Anse, MI 49946 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-

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Barbara Ann Karmanos Cancer Institute 4100 John R Detroit, MI 48201 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
Barnard College Development Office 3009 Broadway New York, NY 10027-6598 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
Battle Creek Community Foundation 34 West Jackson St. Battle Creek, MI 49017 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
Bay Chamber Concerts PO Box 599 Rockport, ME 04856 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$25,000	\$25,000	-
Bay Cliff Health Camp N 4175 County Road KCA Big Bay, MI 49808 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Bay View Association of the United Methodist Church PO Box 583 Petoskey, MI 49770 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Beaumont Foundation William Beaumont Hospital 3711 West Thirteen Mile Road Royal Oak, MI 48073 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-

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Bergland United Methodist Church PO Box 142 Bergland, MI 49910 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Berne Declaration (Erklärung von Bern) Rue de Genève 52, Lausanne 1004 Zürich SWITZERLAND <i>To support multilateral development bank reform efforts</i> <i>(Public Charity Equivalent)</i>	-	\$200,000	\$100,000	\$100,000
Bethel Church of God In Christ 159 Demoss Hill Plain Dealing, LA 71064 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Bethesda Church of God 2730 Broad Street Sumter, SC 29150 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$2,505	\$2,505	-
Big Brothers Big Sisters of Greater Flint 410 E. Second Street Flint, MI 48503-1931 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$363	\$363	-
<i>To improve educational and social outcomes for children of incarcerated parents in Genesee County</i> <i>(501c3 - Public Charity)</i>	\$100,000	\$150,000	\$175,000	\$75,000
Birmingham Unitarian Church 38651 Woodward Ave. Bloomfield Hills, MI 48304-2828 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
Bishop International Airport Authority G-3425 W. Bristol Road Flint, MI 48507-3183 <i>To support the development of an intermodal hub at the airport</i> <i>(Governmental Unit)</i>	\$1,000,000	-	\$1,000,000	-

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Black Sash Trust 3 Caledonian Road, Elta House, Mowbray Cape Town 7700 SOUTH AFRICA <i>To support a human rights organization that provides paralegal services and legal information to citizens.</i> <i>(Public Charity Equivalent)</i>	-	\$200,000	\$100,000	\$100,000
<i>To address challenges currently facing the community-based paralegal sector</i> <i>(Public Charity Equivalent)</i>	\$75,000	-	\$75,000	-
Bloomfield Township Public Library 1099 Lone Pine Road Bloomfield Hills, MI 48302-2410 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$300	\$300	-
BlueLink Foundation 22-24 Kapitan Andreev Str., apt.6 1421 Sofia BULGARIA <i>To support an organization that promotes the use of Internet communication technology as strategic tools for nonprofit organizations in Bulgaria</i> <i>(Public Charity Equivalent)</i>	-	\$90,000	\$45,000	\$45,000
BoardSource 750 9th Street NW, Suite 650 Washington, DC 20001-4590 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
<i>To support an organization that provides governance training, information and leadership opportunities to increase the effectiveness of nonprofit agencies</i> <i>(501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To build the capacity of nonprofits in Genesee County</i> <i>(501c3 - Public Charity)</i>	\$75,000	\$100,000	\$100,000	\$75,000
Boston Private Industry Council, Inc. 2 Oliver Street Boston, MA 02109-4901 <i>To support a citywide partnership aimed at addressing and raising the visibility of the dropout crisis in Boston</i> <i>(501c3 - Public Charity)</i>	\$112,500	-	\$112,500	-

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Both Ends Foundation Nieuwe Keizersgracht 45 1018 VC Amsterdam NETHERLANDS <i>To improve the policies and practices of international financial institutions.</i> <i>(Public Charity Equivalent)</i>	\$125,000	-	\$125,000	-
Boy Scouts of America - Detroit Area Council 1776 West Warren Avenue Detroit, MI 48208 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Boy Scouts of America - Tall Pine Council 507 W. Atherton Road Flint, MI 48507-2404 <i>To support the organization's programming activities in Genesee, Shiawassee, and Lapeer counties.</i> <i>(501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-
Boy Scouts of America Council 4420 Warwick Circle Grand Blanc, MI 48439 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
Boys and Girls Club of Greater Flint 3701 N. Averill Avenue Flint, MI 48506-2511 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
<i>To promote high quality afterschool activities for children in the Flint area</i> <i>(501c3 - Public Charity)</i>	-	\$67,000	\$67,000	-
Brandeis University 415 South Street Waltham, MA 02454-9110 <i>To contribute to the development of asset-building policy initiatives through evaluation, documentation and networking</i> <i>(501c3 - Public Charity)</i>	\$144,087	\$367,034	\$344,087	\$167,034

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Brandon Roberts + Associates, L.L.C. 4818 Drummond Avenue Chevy Chase, MD 20815-5429 <i>To assist non-profit organizations in 25 states to develop programs and policies that help working poor families</i> <i>(For-profit Organization)</i>	-	\$200,000	\$200,000	-
Brighton District Library 100 Library Drive Brighton, MI 48116 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$150	\$150	-
Brookings Institution 1775 Massachusetts Avenue, NW Washington, DC 20036-2103 <i>To support research, policy analysis and outreach activities to educate advocates, policymakers and the general public about the federal budget and potential solutions for restoring fiscal discipline</i> <i>(501c3 - Public Charity)</i>	\$150,000	-	\$100,000	\$50,000
<i>To implement recommendations to advance a positive economic vision for the Great Lakes region</i> <i>(501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Brooklyn Academy of Music 30 Lafayette Avenue Brooklyn, NY 11217-9985 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
Brown University 1 Prospect Street Providence, RI 02912-9127 <i>To assist communities in implementing recommendations from the 2007 "A New Day for Learning" report.</i> <i>(501c3 - Public Charity)</i>	\$168,000	-	\$168,000	-

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Buckham Fine Arts Project 134 1/2 W. Second Street Flint, MI 48502-1225 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To support an organization dedicated to providing an exhibition/performance venue in downtown Flint that would direct its creative attention to presenting contemporary arts in all forms for the benefit of Flint and mid-Michigan.</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
Bulgarian Charities Aid Foundation 65 Vitosha Boulevard, Floor 2 1000 Sofia BULGARIA <i>To support a non-governmental organization dedicated to promoting and developing philanthropy in Bulgaria.</i> (Public Charity Equivalent)	-	\$75,000	\$40,000	\$35,000
Bulgarian Donors' Forum 12-B Francis de Pressanse Street First Floor, Ap.5 Sofia 1504 BULGARIA <i>To support an organization created to promote the development of civil society and philanthropy in Bulgaria.</i> (Public Charity Equivalent)	-	\$90,000	\$30,000	\$60,000
Bulgarian Environmental Partnership Foundation 13, Felix Kanits Str., fl. 1 1612 Sofia BULGARIA <i>To support an indigenous grantmaker working on environmental and sustainable-development issues in Bulgaria</i> (Public Charity Equivalent)	-	\$200,000	\$100,000	\$100,000
<i>To support efforts to strengthen civil society and the environmental movement in Bulgaria</i> (Public Charity Equivalent)	\$61,830	\$116,070	\$51,710	\$126,190

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Bundesverband Deutscher Stiftungen Haus Deutscher Stiftungen, Mauerstraße 93 10117 Berlin GERMANY <i>To provide support to a community foundation information and support network in Germany.</i> <i>(Public Charity Equivalent)</i>	\$60,000	-	\$60,000	-
Burt Lake Preservation Association PO Box 632 Indian River, MI 49749-0632 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Cabrini Green Legal Aid Clinic Inc. 740 N. Milwaukee Avenue Chicago, IL 60642 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$240	\$240	-
California Budget Project 1107 9th Street, Suite 310 Sacramento, CA 95814-3608 <i>To prepare and disseminate analyses on a range of state policy issues, with a particular emphasis on the education, labor market, income support, and state and local tax issues affecting low- and moderate-income families</i> <i>(501c3 - Public Charity)</i>	\$50,000	\$100,000	\$50,000	\$100,000
California State University - Sacramento 6000 J Street Sacramento Hall #118 Sacramento, CA 95819-6030 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$5,000	\$5,000	-
Camden Conference P.O. Box 882 Camden, ME 04843 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Camden Public Library 55 Main Street Camden, ME 04843 <i>For the general purposes of the organization</i> <i>(Governmental Unit)</i>	-	\$300	\$300	-

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Canaan Baptist Church 910 E. Gillespie Flint, MI 48505 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,428	\$1,428	-
Capital Area Community Services 101 E. Willow Lansing, MI 48906 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Capital Community Foundation 357-359 Kennington Lane London SE11 5QY UNITED KINGDOM <i>To build the fundraising capacity of a London-based community foundation.</i> <i>(Public Charity Equivalent)</i>	\$100,000	-	\$50,000	\$50,000
Capuchin Soup Kitchen 1820 Mt. Elliott Avenue Detroit, MI 48207-3496 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$2,850	\$2,850	-
CARAS Trust 108 MISA Centre, 12 Fir Drive, Northcliff Ext 2 Johannesburg 2195 SOUTH AFRICA <i>To support an organization created to help people and communities better understand and address the impact of racism and sexism, both institutionally and individually</i> <i>(Private Foundation Equivalent)</i>	-	\$40,000	\$40,000	-
Carmelites of Indianapolis PO Box 260 22143 Main Street Oldenburg, IN 47036 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-

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Carnegie Endowment for International Peace 1779 Massachusetts Avenue, NW Washington, DC 20036-2103 <i>To provide a neutral forum for independent scholars in both Moscow and Washington, D C , that will contribute to the public debate on key policy issues affecting Russia and other former Soviet Union countries (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
Carpathian Foundation International Módusz Irodahá Könyves Kálmán krt.76. 1087 Budapest HUNGARY <i>To support an organization created to promote economic development, cross-border cooperation and inter-ethnic initiatives in the Carpathian Euroregion (Private Foundation Equivalent)</i>	\$600,000	-	\$600,000	-
Carriage Town Ministries 605 Garland Street P.O. Box 318 Flint, MI 48501-0318 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,824	\$4,824	-
Catholic Charities Archdiocese of New Orleans 1000 Howard Avenue New Orleans, LA 70113-1916 <i>To support an organization created to serve people with barriers to employment in the south Louisiana area (501c3 - Public Charity)</i>	-	\$97,538	\$97,538	-
Catholic Charities of Shiawassee and Genesee Counties 901 Chippewa Street Flint, MI 48503-1570 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,421	\$2,421	-
<i>To support the expansion of a soup kitchen and warming center in Genesee County. (501c3 - Public Charity)</i>	\$160,000	\$112,000	\$192,000	\$80,000

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Catholic Outreach P.O. Box 815 Flint, MI 48501-0815 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$6,675	\$6,675	-
<i>To support the continuation of a medical transportation program for Genesee County.</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
Catholic Relief Services, Inc. 228 West Lexington Street Baltimore, MD 21201-3413 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
Catholic University of America 620 Michigan Ave N.E. Washington, DC 20064 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,350	\$1,350	-
CBDP Management Education 36 Beerlaerts Street, Troyeville Johannesburg 2094 SOUTH AFRICA <i>To support an organization that provides training and capacity building for grassroots and community-based organizations</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
CEE Bankwatch Network Na Rozcesti 1434/6 190 00 Prague 9, Liben CZECH REPUBLIC <i>To support a network of non-governmental organizations in 12 Central/Eastern European countries.</i> (Public Charity Equivalent)	\$100,000	-	\$100,000	-
Center for Automotive Research 1000 Victors Way, Suite 200 Ann Arbor, MI 48108-5214 <i>To support research on the automotive workforce, including a forecast of needed skills and a review of best practice programs and curricula</i> (501c3 - Public Charity)	-	\$250,000	\$150,000	\$100,000

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Center for Civic Cooperation Gabrijela Jurkicia 8a (Livnopotovi Building) 80101 Livno BOSNIA and HERZEGOVINA <i>To increase citizen participation in community life in Bosnia and Herzegovina.</i> <i>(Public Charity Equivalent)</i>	\$51,000	-	\$26,000	\$25,000
Center for Civil Initiatives Bozidara Adzljje 22 10000 Zagreb CROATIA <i>To mobilize citizens and community resources to address critical issues facing rural communities in central Croatia.</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000

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Center for Community Change 1536 U Street NW Washington, DC 20009-3912 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To support an organization that provides technical assistance to low-income community groups</i> (501c3 - Public Charity)	\$262,500	-	\$150,000	\$112,500
<i>To provide technical assistance and regranting to community organizing groups serving low-income neighborhoods.</i> (501c3 - Public Charity)	-	\$230,000	\$230,000	-
<i>To provide support for technical assistance to community organizing groups</i> (501c3 - Public Charity)	\$112,500	\$345,000	\$202,500	\$255,000
<i>To provide support for a project to document a history of professional community organizers</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
<i>To support a fund-raising effort providing on-going financial security for this organization.</i> (501c3 - Public Charity)	\$1,000,000	-	\$1,000,000	-
<i>To enable the center to employ a researcher/writer to document the experience of the leaders and organizers of a community-organizing initiative in Wisconsin</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
<i>To support an initiative that will train staff and leaders in Central/Eastern Europe in the arts and disciplines of community organizing.</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
Center for Economic and Policy Research 1611 Connecticut Avenue, NW, Suite 400 Washington, DC 20009-1033 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$225	\$225	-

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Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139-3309 <i>To support an organization that provides foundations with management and governance tools to define, assess, and improve overall performance</i> (501c3 - Public Charity)	\$200,000	-	\$100,000	\$100,000
Center for Health, Environment and Justice 150 S. Washington Street, Suite 300 Falls Church, VA 22040-2921 <i>To support an organization dedicated to promoting children's health and more protective chemical-use policies.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Center for International Environmental Law, Inc. 1350 Connecticut Avenue NW, Suite 1100 Washington, DC 20036-1739 <i>To support efforts to strengthen international environmental law, policy and management.</i> (501c3 - Public Charity)	\$225,000	-	\$150,000	\$75,000
Center for International Policy, Inc. 1717 Massachusetts NW, Suite 801 Washington, DC 20036-2000 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$360	\$360	-
Center for Investigative Reporting 2130 Center St., Suite 103 Berkeley, CA 94704-1384 <i>To support investigative reporting that leads to the production of radio, television, internet, and print media pieces on the development of carbon markets and impact on communities in developing countries</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
Center for Land Reform, Inc. 421 Garland Street, Suite A Flint, MI 48503-2517 <i>To support an organization dedicated to addressing property abandonment and deterioration in urban communities</i> (501c3 - Public Charity)	\$500,000	\$1,500,000	\$2,000,000	-

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Center for Law and Social Policy 1015 15th Street NW, Suite 400 Washington, DC 20005-2605 <i>To improve the education and labor market outcomes for disconnected youth, especially youth of color and those residing in communities of social/economic distress</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000
Center for Leadership Innovation 3300 N. Ridge Road, Suite 100 Ellicott City, MD 21043-3384 <i>To develop nonprofit leadership in the Latino community in Genesee County</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
Center for Philanthropy 3-b Gorky str., of. 6 2nd floor 01004 Kyiv UKRAINE <i>To strengthen philanthropy in Ukraine.</i> (Public Charity Equivalent)	\$100,000	-	\$50,000	\$50,000
Center for Public Policy Priorities 900 Lydia Street Austin, TX 78702-2625 <i>To enhance the reach and effectiveness of a statewide coalition formed to expand access to asset-building products and financial education for low- and moderate-income Texans.</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
Center for Regionalism Zeljeznicka 35 Novi Sad 21000 SERBIA <i>To support an organization that promotes democratization, decentralization and cooperation among states in the Western Balkans</i> (Public Charity Equivalent)	\$25,000	-	\$25,000	-
Center for Rural Affairs 145 Main Street Lyons, NE 68038-2677 <i>To ensure the long-term existence, expansion, proper execution and awareness of the U.S. Department of Agriculture Rural Microentrepreneur Assistance Program.</i> (501c3 - Public Charity)	-	\$150,000	\$75,000	\$75,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Center for Socio-Environmental Support Av. Antonio Luis Monteiro 570 SP 12530-000 Cunha São Paulo BRAZIL <i>To provide support to a Brazilian environmental grantmaking and capacity-building organization</i> <i>(Public Charity Equivalent)</i>	-	\$240,000	\$70,000	\$170,000
Center for the Study of the Presidency 1020 Nineteenth Street NW, Suite 250 Washington, DC 20036-6120 <i>To support a permanent endowment of a Chair for Leadership and Ethics for the purpose of developing and implementing a portfolio of programs to enhance leadership, ethics, and integrity in government, education, business and other professions.</i> <i>(501c3 - Public Charity)</i>	-	\$150,000	\$150,000	-
Center on Budget and Policy Priorities 820 First Street NE, Suite 510 Washington, DC 20002-8035 <i>To build state-based capacity to analyze budget priorities, fiscal policies and programs that affect low-income populations.</i> <i>(501c3 - Public Charity)</i>	\$600,000	-	\$300,000	\$300,000
<i>To conduct research and quantitative analysis on budget and tax issues, with a particular emphasis on how those decisions impact low- and moderate-income residents.</i> <i>(501c3 - Public Charity)</i>	\$50,000	\$100,000	\$50,000	\$100,000
Center Theatre Group of Los Angeles 601 West Temple Street Los Angeles, CA 90012 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Centers for Civic Initiatives Ludviga Kube 7 75000 Tuzla BOSNIA and HERZEGOVINA <i>To support an organization created to encourage active participation of citizens in their communities and in the political process in Bosnia and Herzegovina</i> <i>(Public Charity Equivalent)</i>	\$50,000	\$100,000	\$50,000	\$100,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Central and Eastern Europe Citizens Network Kapitulska 13 974 01 Banska Bystrica SLOVAKIA <i>To respond to opportunities to build capacity for community organizing among network members in Central/Eastern Europe and the Newly Independent States.</i> <i>(Private Foundation Equivalent)</i>	-	\$136,000	\$71,000	\$65,000
Central Asia Institute PO Box 7209 Bozeman, MT 59771 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Central Church of the Nazarene 1261 W. Bristol Rd Flint, MI 48507 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$2,550	\$2,550	-
Central Michigan University Mt. Pleasant, MI 48859-0001 <i>For the general purposes of the organization</i> <i>(Governmental Unit)</i>	-	\$525	\$525	-
<i>To support pre-college programming for low-income, first generation students.</i> <i>(Governmental Unit)</i>	-	\$105,000	\$105,000	-
Central Susquehanna Intermediate Unit 90 Lawton Lane Milton, PA 17847-9756 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives</i> <i>(Governmental Unit)</i>	-	\$225,000	\$25,000	\$200,000
Centre for Peace, Nonviolence and Human Rights Osijek Trg Augusta Senoe 1, Osijek HR-31000 Osijek CROATIA <i>To support an organization dedicated to developing the nonprofit sector, promoting community-based peace building and improving ethnic relations in Croatia.</i> <i>(Public Charity Equivalent)</i>	\$30,000	-	\$30,000	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Centre for Public Participation 60 Helen Joseph Road, Glenwood Durban 4001 SOUTH AFRICA <i>To promote effective engagement between communities, civil society organizations and municipalities in KwaZulu-Natal</i> <i>(For Profit Equivalent)</i>	-	\$40,000	\$40,000	-
Centre for Research, Documentation and Publication Abdyl Frasheri Street, No. 38 10000 Pristina KOSOVO <i>To help develop organizational and programmatic capacities to work on justice and reconciliation in Kosovo and the wider region over the long term.</i> <i>(For Profit Equivalent)</i>	-	\$65,000	\$45,000	\$20,000
Centre for Rural Legal Studies Trust 39 George Blake Road, Plankenburg Stellenbosch 7600 SOUTH AFRICA <i>To provide accredited training, mentoring and support for paralegals.</i> <i>(Public Charity Equivalent)</i>	\$40,000	-	-	\$40,000
Centre for Social and Economic Studies - Populari- Zagrebacka 55/5 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To improve the quality and effectiveness of policy development and implementation in Bosnia and Herzegovina.</i> <i>(Public Charity Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
Centre for the Study of Violence and Reconciliation 4th Floor, Braamfontein Centre, 23 Jorissen Street, Braamfontein Johannesburg 2001 SOUTH AFRICA <i>To support efforts to explore the relationship between violence and prejudice</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
<i>To support the publication of an international journal on transitional justice that will focus on strategies, policies and legislative frameworks to address the legacy of human rights abuses and to encourage political and social reconstruction.</i> <i>(Public Charity Equivalent)</i>	\$25,000	-	\$25,000	-

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Centro Romero 6216 North Clark Chicago, IL 60660 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$900	\$900	-
Champlain Valley Educator Development Center, Inc. 163 S. Willard Street Burlington, VT 05402-0670 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250
Char-Em United Way Inc. PO Box 1701 Petoskey, MI 49770 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
Charitable Foundation "Support of Civil Society Initiatives 'Fulcrum Foundation'" Litovsky Boul. 13/12, entrance 8, First Floor Yasenovo 117593 RUSSIA <i>To support an organization working to improve the effectiveness of grassroots, regional Russian nonprofits that promote constitutional rights, tolerance and democratic values.</i> (Public Charity Equivalent)	\$100,000	-	\$100,000	-
Charitable Organization "Ukrainian Grantmakers' Forum" 18, Illinska str., office 1 04070 Kyiv UKRAINE <i>To strengthen organized philanthropy in Ukraine</i> (For Profit Equivalent)	\$35,000	-	\$35,000	-
Charities Aid Foundation 25 Kings Hill Avenue, West Malling Kent ME19 4TA UNITED KINGDOM <i>To support the development of emerging community foundations in Russia.</i> (Public Charity Equivalent)	\$200,000	-	\$200,000	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Charities Aid Foundation-Southern Africa Studio 16, Arts on Main 264 Fox Street Johannesburg 2094 SOUTH AFRICA <i>To support an organization that promotes workplace giving.</i> <i>(Public Charity Equivalent)</i>	\$60,000	\$70,000	\$60,000	\$70,000
Chatfield School 231 Lake Drive Lapeer, MI 48446-1661 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$1,800	\$1,800	-
Chestnut Hill Benevolent Association 910 Boylston Street Chestnut Hill, MA 02467-2404 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Chicago Volunteer Legal Services Foundation 100 North LaSalle Street Suite 900 Chicago, IL 60602 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Child Advocacy Center of Lapeer County 255 Clay St. Lapeer, MI 48446 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
Child Development for Kids, Inc. 10 Cabot Road, Suite 201 Medford, MA 02155-5173 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</i> <i>(501c3 - Public Charity)</i>	\$206,250	-	\$75,000	\$131,250
Children's Cancer Research Fund 7301 Ohms Lane Suite 460 Minneapolis, MN 55439 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-

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Childrens Center of Wayne County Inc. 79 Alexandrine West Detroit, MI 48201 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Children's Defense Fund 25 E Street, NW Washington, DC 20001 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Children's Services Council of Florida, Inc. 216 S. Monroe Street Tallahassee, FL 32301-1824 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> <i>(501c3 - Public Charity)</i>	\$131,250	-	\$75,000	\$56,250
Chore Service Inc. PO Box 123 Sharon, CT 06069 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$900	\$900	-
Christ Enrichment Center 322 E. Hamilton Avenue Flint, MI 48505 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
Christ the King Parish PO Box 95 Acme, MI 49610 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Christian Church International PO Box 13408 Flint, MI 48501 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$4,110	\$4,110	-

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Christian Science Association of the Pupils of Timothy MacDonald, CSB 770 Boylston St. #22A Boston, MA 02119-7719 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
Christian Science Society - Rockport PO Box 425 Rockport, ME 04856 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$16,020	\$16,020	-
Chrysalis Foundation 300 E. Locust Street, Suite 150 Des Moines, IA 50309-1852 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250
Church of the Holy Trinity 1835 Dover-Zoar Road NE Bolivar, OH 44612 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,250	\$2,250	-
Church of the Resurrection 6490 Clarkston Road Clarkston, MI 48346 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$14,550	\$14,550	-
Church World Service Inc. 28606 Phillips St. P.O. Box 968 Elkhart, IN 46515 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
City Center of Humanistic Technologies AHALAR Ave. Mira, 35, of. 67 14000 Chernihiv UKRAINE <i>To strengthen local-level civic participation in decisionmaking and build social capital and cohesion in Ukraine by mobilizing local communities to effectively address and resolve issues of common concern.</i> <i>(For Profit Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
City Connect Detroit 163 Madison Avenue Detroit, MI 48226-2129 <i>To support efforts to prevent young people in Detroit from dropping out of school, to re-engage out-of-school youth, and to encourage post-secondary education and/or entry into the labor market.</i> <i>(501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
City of Flint 1101 S. Saginaw Street Flint, MI 48502-1420 <i>To support the security program in the central business district.</i> <i>(Governmental Unit)</i>	\$62,500	-	\$62,500	-
<i>To support a pilot project to re-create a neighborhood foot patrol and other community policing strategies in Flint</i> <i>(Governmental Unit)</i>	-	\$1,150,000	\$1,150,000	-
City of Richmond 900 E. Broad St. Room 103 Richmond, VA 23219 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$750	\$750	-
City Rescue Mission of Saginaw Inc. P O. Box 548 Saginaw, MI 48606-0548 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
City Year South Africa Citizen Service Organisation 56 Main Street, Ground Floor, Marshalltown Johannesburg 2107 SOUTH AFRICA <i>To support an organization created to mobilize South African youth to take an active part in community development and service</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-

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CIVICUS: World Alliance for Citizen Participation, Inc. 1420 K Street NW, Suite 900 Washington, DC 20005-2507 <i>To support a global network of national associations of civil society organizations</i> (501c3 - Public Charity)	-	\$80,000	\$80,000	-
<i>To strengthen a global network of national associations of civil society organizations</i> (501c3 - Public Charity)	-	\$120,000	\$60,000	\$60,000
Civil Society Promotion Center Visegradska 26 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To encourage citizen participation in decisionmaking through development of the nonprofit sector in Bosnia and Herzegovina.</i> (Public Charity Equivalent)	-	\$60,000	\$30,000	\$30,000
Clarkston United Methodist Church 6600 Waldon Rd. Clarkston, MI 48346 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Clean Water Network, Inc. 218 D Street SE Washington, DC 20003-1900 <i>To provide support to an organization working to protect the nation's waterways by strengthening and implementing the Clean Water Act and related policies</i> (501c3 - Public Charity)	-	\$45,000	\$45,000	-
Clean Wisconsin Inc. 122 State Street, Suite 200 Madison, WI 53703-4333 <i>To support efforts to implement the Great Lakes Compact and other water management policy reforms in Wisconsin</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Cleveland Botanical Garden 11030 East Boulevard Cleveland, OH 44106-1706 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To conduct a five-year longitudinal evaluation of an urban horticulture-based, work-study program for at-risk high school students that promotes academic success, workforce readiness and valuable life skills.</i> (501c3 - Public Charity)	\$100,000	-	\$25,000	\$75,000
Cleveland Clinic Foundation PO Box 931517 Cleveland, OH 44193 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Cleveland Institute of Art 11141 East Boulevard Cleveland, OH 44106-1710 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Cluj Community Foundation 6 Closca Street, Apt. 2 400039 Cluj-Napoca ROMANIA <i>To improve the quality of life for people living in the area of Cluj-Napoca, Romania, by developing local philanthropy and fostering civic activism</i> (Private Foundation Equivalent)	\$25,000	-	\$25,000	-
Coalition for Promotion and Protection of Human Rights Gornjodravaska 81 31 000 Osijek CROATIA <i>To support a network of direct legal service providers in Croatia</i> (Public Charity Equivalent)	\$25,000	-	\$25,000	-
Coalition on Temporary Shelter 26 Peterboro Detroit, MI 48201-2757 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$600	\$600	-


**Election to Treat Qualifying Distribution as Coming from Corpus
pursuant to Code § 4942(h)(2) and Reg. § 53.4942(a)-3(d)(2)**

CHARLES STEWART MOTT FOUNDATION

Identification Number: 38-1211227

Tax Year End: 12/31/2010

Pursuant to Code Sec. 4942(h)(2) and Reg. §53.4942(a)-3(d)(2), the CHARLES STEWART MOTT FOUNDATION elects to treat the prior tax year's excess distributions carryover toward current year qualifying distributions.

A handwritten signature in black ink, appearing to read "Thompson", written over a horizontal line.

Authorized Signature

Charles Stewart Mott Foundation

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Coalition to Restore Coastal Louisiana 6160 Perkins Road, Suite 225 Baton Rouge, LA 70808-4191 <i>To help protect Louisiana's coastal and freshwater resources from the oil leak in the Gulf of Mexico.</i> (501c3 - Public Charity)	\$30,000	\$10,000	\$40,000	-
Coastal Mountains Land Trust 101 Mt. Battie Street Camden, ME 04843 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
COFEM 125 Paseo de la Plaza #101 Los Angeles, CA 90012 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$27,000	\$27,000	-
Collaborative Communications Group, Inc. 1029 Vermont Avenue NW, Ninth Floor Washington, DC 20005-3517 <i>To support a national network and learning community of statewide afterschool networks.</i> (For-profit Organization)	\$1,041,667	\$90,000	\$1,131,667	-
<i>To support efforts to develop seamless learning systems that improve student success and include afterschool and summer learning opportunities throughout a community.</i> (For-profit Organization)	\$75,000	\$62,000	\$106,000	\$31,000
College of Charleston Foundation 66 George Street Charleston, SC 29424-1407 <i>To support a network created to serve and complement existing groups working within community education and afterschool programs.</i> (501c3 - Public Charity)	\$112,500	-	\$112,500	-

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Colonnades Theatre Lab, Inc. c/o Robert Lee Troxler, Partner Jacobs, Cohen & Associates 401 Church Street, Suite 2500 Nashville, TN 37219-2205 <i>To support the development of a film about the play, Truth in Translation, for distribution and to produce an educational archive that will accompany the final version of the film.</i> (501c3 - Private Non-operating Foundation)	\$125,000	-	\$125,000	-
Colorado Center on Law and Policy 789 Sherman Street, Suite 300 Denver, CO 80203-3529 <i>To prepare and disseminate analyses on a range of state policy issues, with a particular emphasis on the state's fiscal health and stability, as well as other fiscal and economic policies that affect working families.</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$50,000	\$100,000
Colorado College 14 East Cache La Poudre Street Colorado Springs, CO 80903 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
Committee of Voters of Ukraine 11 Marshala Tymoshenko str., apt 108 04212 Kyiv UKRAINE <i>To foster the development of civil society in an open and democratic Ukraine</i> (Public Charity Equivalent)	\$10,000	\$140,000	\$80,000	\$70,000
Common Purpose South Africa 90 Market Street Johannesburg 2131 SOUTH AFRICA <i>To support efforts that encourage nonprofit leaders to participate in community-building programs.</i> (Private Foundation Equivalent)	-	\$80,000	\$40,000	\$40,000
Commonwealth Corporation 529 Main Street, Suite 110 Schrafft's Center Boston, MA 02129-1122 <i>To support a program that reconnects young people who have dropped out of school to the mainstream economy and higher education</i> (Governmental Unit)	\$118,766	-	\$118,766	-

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Commonwealth Public Broadcasting Corporation 23 Sesame Street Richmond, VA 23235 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Communications Network 1755 Park Street, Suite 260 Naperville, IL 60563-8404 <i>To provide support to an organization of foundation communications professionals whose mission is to improve the effectiveness and accountability of foundations</i> <i>(501c3 - Public Charity)</i>	-	\$30,000	\$10,000	\$20,000
Community Building Mitrovica Confidence Area 40000 Mitrovica South KOSOVO <i>To support the organizational and programmatic development of a community development and peacebuilding organization in Mitrovica, Kosovo.</i> <i>(Public Charity Equivalent)</i>	-	\$51,000	\$25,500	\$25,500
Community Catalyst, Inc. 30 Winter Street Boston, MA 02108-4720 <i>To provide support for developing new partnerships for training organizers</i> <i>(501c3 - Public Charity)</i>	\$50,000	\$150,000	\$200,000	-
Community Chest of the Western Cape 82 Bree Street Cape Town 8001 SOUTH AFRICA <i>To provide capacity-building assistance to community-based organizations in the Western Cape.</i> <i>(Private Foundation Equivalent)</i>	\$30,000	-	-	\$30,000
Community Chest, Inc. 991 South C Street Virginia City, NV 89440 <i>To support efforts to develop the Nevada Statewide Afterschool Network.</i> <i>(501c3 - Public Charity)</i>	\$131,250	-	\$75,000	\$56,250

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Community Coalition for Substance Abuse Prevention and Treatment 8101 S. Vermont Avenue Los Angeles, CA 90044-3535 <i>To support efforts to reduce dropout rates, improve college preparedness and boost college attendance in South Los Angeles.</i> (501c3 - Public Charity)	\$80,000	-	\$80,000	-
Community Development Foundation Mozaik Soukbunar 42 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To promote public participation in decisionmaking and community development in Bosnia and Herzegovina.</i> (Public Charity Equivalent)	\$80,000	\$22,000	\$102,000	-
Community Development Resource Association 52/54 Francis Street, Woodstock Cape Town 7925 SOUTH AFRICA <i>To support an organization that provides organizational development assistance to nonprofits in South Africa and internationally.</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
Community Economic Development Association of Michigan 1000 S. Washington Avenue, Suite 101 Lansing, MI 48910-1647 <i>To promote the development and sustainability of state and federal programs and policies that expand asset-building incentives and opportunities for low- and moderate-income families.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Community Foundation for Southeast Michigan 333 W. Fort Street, Suite 2010 Detroit, MI 48226-3134 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$31,500	\$31,500	-
Community Foundation for the National Capital Region 1201 15th Street NW, Suite 420 Washington, DC 20005-2842 <i>To support a funders network that works to improve the transition of our most vulnerable youth into adult life</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
<i>To support a partnership of funders and community-based organizations working together to improve public education in Washington, D C</i> (501c3 - Public Charity)	-	\$80,000	\$80,000	-

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Community Foundation Network 12 Angel Gate 320-326 City Road London EC1V 2PT UNITED KINGDOM <i>To support a membership organization of community foundations in the United Kingdom.</i> <i>(Public Charity Equivalent)</i>	-	\$171,500	\$121,500	\$50,000
Community Foundation of Greater Flint 500 S. Saginaw Street, Suite 200 Flint, MI 48502-1804 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$180,275	\$180,275	-
<i>To continue to support a countywide partnership aimed at improving the educational supports and opportunities for out-of-school youth</i> <i>(501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
<i>Endowment to improve the quality of life for all Genesee County residents</i> <i>(501c3 - Public Charity)</i>	-	\$2,148,538	\$2,148,538	-
<i>To support the operations of a community foundation that serves the greater Flint area</i> <i>(501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
Community Foundation Partnership Samara Region Yubileinaya Street, 31 E, Office 401 Togliatti 445037 RUSSIA <i>To strengthen and expand community foundations across Russia.</i> <i>(For Profit Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Community Foundation Tuzla Matije Gupca 13 75000 Tuzla BOSNIA and HERZEGOVINA <i>To support a community foundation created to engage citizens and mobilize resources in Tuzla, Bosnia and Herzegovina.</i> <i>(Private Foundation Equivalent)</i>	-	\$70,000	\$35,000	\$35,000

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Community Foundations of Canada 301-75 rue Albert Street Ottawa, ON K1P 5E7 <i>To support a membership association that promotes the growth and development of community foundations in Canada</i> <i>(Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
<i>To strengthen community foundations on both sides of the Atlantic through communication and interaction.</i> <i>(Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
Community Law and Rural Development Centre 302 A Cato Road, Shop 1, Daventry Gardens, Glenwood Durban 4001 SOUTH AFRICA <i>To support an organization that provides paralegal services throughout KwaZulu-Natal and Eastern Cape provinces.</i> <i>(Public Charity Equivalent)</i>	-	\$200,000	\$100,000	\$100,000
Community Scholarship Association of Granby Inc. 218 Broad Hill Road W. Granby, CT 06090 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Community Schools Inc. P.O. Box 555 Camden, ME 04843 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Community Training and Assistance Center, Inc. 30 Winter Street Boston, MA 02108-4720 <i>To provide technical assistance and regranting to local community organizing groups</i> <i>(501c3 - Public Charity)</i>	-	\$225,000	\$225,000	-
<i>To provide support to an organization that works with communities to provide high quality training, research, evaluation and policy support services</i> <i>(501c3 - Public Charity)</i>	\$140,000	-	\$70,000	\$70,000

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Community Voices Heard 115 E. 106th Street, 3rd Floor New York, NY 10029-4614 <i>To support efforts to improve economic opportunity in New York City.</i> (501c3 - Public Charity)	-	\$80,000	\$40,000	\$40,000
Compassion & Choices PO Box 101810 Denver, CO 80250 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,050	\$1,050	-
CompassPoint Nonprofit Services 731 Market Street, Suite 200 San Francisco, CA 94103-2005 <i>To ensure the continued effectiveness of organizations, including coalitions, before and after leadership transitions</i> (501c3 - Public Charity)	\$49,902	-	\$27,231	\$22,671
CompuMentor Project 435 Brannan Street, Suite 100 San Francisco, CA 94107-1780 <i>To increase the ability of civil society organizations globally to access and harness emerging technology tools and resources</i> (501c3 - Public Charity)	\$105,000	-	\$105,000	-
Congregation Shir Tikvah 3900 Northfield Pkwy Troy, MI 48084 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,650	\$1,650	-
Connecticut After School Network, Inc. 12 Melrose Avenue Branford, CT 06405-4620 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250

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Connections Unit 7, The Business Place 7 New Eisleben Road, Philippi 7785 SOUTH AFRICA <i>To support a nonprofit organization that provides capacity-building and organizational development training for community-based groups in the Western Cape.</i> (Public Charity Equivalent)	-	\$80,000	\$40,000	\$40,000
Consultative Group on Biological Diversity Presidio Building 1016 P.O. Box 29361 San Francisco, CA 94129-0361 <i>To create partnerships among environmental funders, including bringing funders together around the issue of developing a national water policy agenda.</i> (501c3 - Public Charity)	-	\$40,000	\$25,000	\$15,000
ContinYou Unit C1, Grovelands Court, Grovelands Estate Longford Road, Exhall Coventry CV7 9NE UNITED KINGDOM <i>To establish the International Centre of Excellence for Community Schools in Europe as a focal point for knowledge exchange among practitioners from around the world.</i> (Public Charity Equivalent)	\$140,000	-	\$80,000	\$60,000
Cooperative for Assistance and Relief Everywhere 151 Ellis Street, NE Atlanta, GA 30303-2440 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
<i>To strengthen youth development and active participation in addressing violence and peacebuilding challenges in Bosnia-Herzegovina, Croatia, and Serbia.</i> (501c3 - Public Charity)	-	\$160,000	\$110,000	\$50,000
Corner House Research Station Road, Sturminster Newton Dorset DT10 1YJ UNITED KINGDOM <i>To support research that facilitates public participation in decisionmaking on investments that support sustainable development</i> (Private Foundation Equivalent)	-	\$200,000	\$100,000	\$100,000

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Corporate Accountability International 10 Milk Street Suite 610 Boston, MA 02108-4608 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Corporation for a Skilled Workforce 1100 Victors Way, Suite 10 Ann Arbor, MI 48108-5220 <i>To assist the state of Michigan in strengthening the capacity of local workforce development organizations</i> (501c3 - Public Charity)	\$187,500	\$250,000	\$287,500	\$150,000
Corporation for Enterprise Development 1200 G Street NW, Suite 400 Washington, DC 20005-3832 <i>To promote state and federal asset-building policies for lower-income Americans.</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
<i>To promote efforts that provide low-income people with access to credit and technical assistance for starting and operating small businesses.</i> (501c3 - Public Charity)	-	\$150,000	\$75,000	\$75,000
Council of Chief State School Officers One Massachusetts Avenue NW, Suite 700 Washington, DC 20001-1406 <i>To build the capacity of states to implement federal legislation and support policies that expand the availability of high-quality afterschool programs.</i> (501c3 - Public Charity)	\$150,000	-	\$150,000	-
<i>To convene a conference to help teams of key leaders from states, school districts and the philanthropic community address the budget crisis and determine how to best leverage resources to improve public education post the federal stimulus package</i> (501c3 - Public Charity)	-	\$125,000	\$62,500	\$62,500

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Council of Michigan Foundations, Inc. One S. Harbor Avenue, Suite 3 Grand Haven, MI 49417-1385 <i>To support a gathering of funders interested in the Great Lakes ecosystem which is organized in conjunction with the Council of Michigan Foundations' annual conference</i> (501c3 - Public Charity)	\$114,600	\$5,000	\$119,600	-
<i>To support efforts to advance diversity and inclusion within Michigan's philanthropic sector.</i> (501c3 - Public Charity)	\$150,000	\$150,000	\$150,000	\$150,000
<i>To provide support for the development of the Michigan application for the Race to the Top federal grant competition for states.</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
<i>To build the capacity of the staff and boards of regional associations to engage policymakers in support of a vibrant and effective philanthropic sector.</i> (501c3 - Public Charity)	\$40,000	-	\$40,000	-
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706 <i>To support a national membership organization dedicated to promoting and enhancing responsible and effective philanthropy</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000
<i>To promote and facilitate responsible and effective global philanthropy.</i> (501c3 - Public Charity)	-	\$50,000	\$25,000	\$25,000
<i>To support activities to strengthen the community foundation field.</i> (501c3 - Public Charity)	\$40,000	\$200,000	\$204,300	\$35,700
<i>To support a program created to encourage diversity and inclusiveness within the philanthropic sector.</i> (501c3 - Public Charity)	-	\$150,000	\$75,000	\$75,000
<i>To support the work of a task force that aims to advance the growth, effectiveness and influence of global philanthropy.</i> (501c3 - Public Charity)	-	\$300,000	\$172,800	\$127,200
Court Street United Methodist Church 225 W. Court Street Flint, MI 48502 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$12,900	\$12,900	-

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Cranbrook Educational Community PO Box 801 Bloomfield Hills, MI 48303 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Creating Effective Grassroots Alternatives 96, G.S. Rakovski Str, 2nd Floor 1000 Sofia BULGARIA <i>To support an organization created to promote citizen participation in</i> <i>community development and local governance in Bulgaria.</i> <i>(Public Charity Equivalent)</i>	-	\$75,000	\$45,000	\$30,000
Creative Connections Inc. 303 West Avenue Norwalk, CT 06850 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$15,000	\$15,000	-
Crim Fitness Foundation, Inc. 452 S. Saginaw, Suite 1 Flint, MI 48502-1803 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$7,500	\$7,500	-
<i>To provide support to additional Crim projects, such as the Elite Athlete</i> <i>program and the CrimFit Youth program.</i> <i>(501c3 - Public Charity)</i>	-	\$576,000	\$290,000	\$286,000
Crooked Tree Arts Council Inc. 461 East Mitchell Street Petoskey, MI 49770 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Cross International Catholic Outreach Inc. 370 W. Camino Gardens Blvd. Boca Raton, FL 33432 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-

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CSR, Incorporated 2107 Wilson Boulevard, Suite 1000 Arlington, VA 22201-3085 <i>To identify and document the components needed to successfully replicate sector employment initiatives (For-profit Organization)</i>	-	\$313,326	\$313,326	-
Curators of the University of Missouri Columbia, MO 65211-0001 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide. (Governmental Unit)</i>	\$131,250	-	\$75,000	\$56,250
<i>To provide support for conferences to discuss the future and sustainability of journalism. (Governmental Unit)</i>	-	\$30,000	\$15,000	\$15,000
Czech Donors Forum Palác Lucerna, 5. patro, Stepánská 61 116 02 Prague 1 CZECH REPUBLIC <i>To support an organization created to promote philanthropy in the Czech Republic. (Public Charity Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
<i>To strengthen the Central and Eastern European Network for Responsible Giving (Public Charity Equivalent)</i>	-	\$150,000	\$70,000	\$80,000
Democracy Development Program 2nd Floor Masonic Grove Chambers 32 Masonic Grove Durban 4001 SOUTH AFRICA <i>To strengthen the capacity of local governments and consolidate their relations with communities to ensure better cooperation on the implementation of development projects in KwaZulu-Natal. (Public Charity Equivalent)</i>	\$100,000	-	\$50,000	\$50,000
Derecho Ambiente y Recursos Naturales Jr. Coronel Zegarra No. 260, Jesús Maria Lima 11 PERU <i>To support an organization to monitor energy and infrastructure policies and projects and their impacts on the environment in Peru. (Public Charity Equivalent)</i>	-	\$175,000	\$87,500	\$87,500

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Detroit Educational Television Foundation 1 Clover Court Wixom, MI 48393 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$15,900	\$15,900	-
Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$6,237	\$6,237	-
Detroit Rescue Mission Ministries Genesis House I II III & Oasis 150 Stimson PO Box 312087 Detroit, MI 48231-2087 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Detroit Symphony Orchestra Hall 3711 Woodward Avenue Detroit, MI 48201-2444 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
Detroit Zoological Society 8450 W. 10 Mile Road Royal Oak, MI 48067 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Diakonia Council of Churches 20 Diakonia Avenue Durban 4001 SOUTH AFRICA <i>To address issues of social and economic justice in South Africa.</i> <i>(For Profit Equivalent)</i>	-	\$50,000	\$50,000	-

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Direct Action and Research Training Center 314 NE 26th Terrace Miami, FL 33137-4649 <i>To support a network of local, institution-based community organizing groups.</i> (501c3 - Public Charity)	-	\$300,000	\$150,000	\$150,000
<i>To support training in the field of community organizing.</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Direct Care Alliance 4 W. 43rd Street, Room 505 New York, NY 10036-7408 <i>To help build an empowered and valued professional direct-service healthcare workforce, which is essential to ensuring high quality patient services, a life of dignity, and respect.</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Disability Network 3600 S. Dort Highway, Suite 54 Flint, MI 48507-2054 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$225	\$225	-
<i>To support job placement training for 20 Disability Network employees</i> (501c3 - Public Charity)	-	\$20,000	\$20,000	-
Disabled American Veterans Charitable Service Trust 3725 Alexandria Pike Cold Spring, KY 41076 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
District Six Museum Foundation 25A Buitenkant Street Cape Town 8000 SOUTH AFRICA <i>To promote a museum created to foster reconciliation and ensure that the history and memory of forced removals is never forgotten.</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-

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DOCKDA Rural Development Agency 37a Main Road, Mowbray Cape Town 7700 SOUTH AFRICA <i>To support an intermediary grantmaker that strengthens the work of rural development organizations in poor, marginalized communities (Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
Doctors Without Borders USA, Inc. 333 Seventh Avenue 2nd Floor New York, NY 10001-5004 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$600	\$600	-
Documenta - Center for Dealing with the Past Kuca Ijudskih prava - Human Rights House Selska cesta 112c HR 10000 Zagreb CROATIA <i>To support an organization dedicated to building a democratic culture based on human rights and the rule of law in Croatia and the Western Balkans (Public Charity Equivalent)</i>	\$70,000	-	\$70,000	-
Dominican Sisters 775 W. Drahner Road PO Box 167 Oxford, MI 48371 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$600	\$600	-
Donors' Forum in Poland 10a Sapiezynska Str. 00-215 Warsaw POLAND <i>To consolidate and strengthen the philanthropic community in Poland. (Public Charity Equivalent)</i>	-	\$90,000	\$30,000	\$60,000
Downtown Outreach Ministries 414 W. Court Street Flint, MI 48503 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,350	\$1,350	-

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Drug Free America Foundation, Inc. 5999 Central Avenue, Suite 301 St. Petersburg, FL 33710-8535 <i>To wage an informational campaign refuting the agenda to normalize and legalize marijuana both for medical and non-medical purposes.</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
Duke University Durham, NC 27706-8001 <i>To support a training program to develop leaders who consistently base their decisions on universally valid moral values.</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000
Early Intervention Center 32500 Telegraph Road Suite 209 Bingham Farms, MI 48025 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$27,000	\$27,000	-
Earned Asset Resource Network, Inc. 235 Montgomery Street, Suite 470 San Francisco, CA 94104-2923 <i>To expand access to Individual Development Accounts for low-income people in the San Francisco area.</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
<i>To evaluate a children's savings account initiative that automatically opens college savings accounts for families when they enroll their children in a kindergarten class</i> (501c3 - Public Charity)	-	\$360,000	-	\$360,000
East Congregational Church 1005 Giddings Avenue S.E. Grand Rapids, MI 49506 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$330	\$330	-
Eastern Cape NGO Coalition 7 Frere Road, Vincent Postnet 227, Private Bag X9063 East London 5200 SOUTH AFRICA <i>To support a provincial coalition of non-governmental organizations</i> (Public Charity Equivalent)	-	\$150,000	\$75,000	\$75,000

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Eastern Michigan University Ypsilanti, MI 48197-2207 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$195	\$195	-
Eastern Michigan University Foundation Ypsilanti, MI 48197-2207 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$18,750	\$18,750	-
Eastern Shore of Virginia Barrier Islands Center PO Box 206 Machipongo, VA 23405 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$10,000	\$10,000	-
Ecoa - Ecology and Action Rua 14 de julho, 3169 Campo Grande / MS 79002-333 BRAZIL <i>To monitor the environmental impacts of new and proposed investments in energy and infrastructure in the Pantanal and Cerrado regions of the upper Paraná River basin, as well as the Amazon region in Brazil.</i> (Public Charity Equivalent)	\$150,000	-	\$150,000	-
Ecojustice Canada Society 30 St. Patrick Street, Suite 900 Toronto, ON M5T 3A3 <i>To support efforts to enhance Great Lakes water quality protection in Ontario.</i> (Public Charity Equivalent)	\$85,000	-	\$85,000	-
Economic Mobility Corporation 233 Broadway, 12th Floor New York, NY 10279-1299 <i>To support a workforce intermediary focused on job retention and wage advancement for the disadvantaged and working poor.</i> (501c3 - Public Charity)	\$157,500	-	\$157,500	-
Economic Policy Institute 1333 H Street NW, Suite 300, East Tower Washington, DC 20036-4707 <i>To raise national awareness of the issues facing low-wage workers</i> (501c3 - Public Charity)	\$150,000	-	\$150,000	-

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Editorial Projects in Education, Inc. 6935 Arlington Road, Suite 100 Bethesda, MD 20814-5287 <i>To provide in-depth coverage of the American Recovery and Reinvestment Act and offer analysis of the stimulus program's implications on education for policymakers at every level of public education.</i> (501c3 - Public Charity)	\$65,000	-	-	\$65,000
<i>To provide an ongoing and independent resource to the field on the issues of high school graduation and reform and better preparing students for postsecondary education and the 21st Century workforce.</i> (501c3 - Public Charity)	-	\$100,000	-	\$100,000
Ednannia: Initiative Center to Support Social Action Predslavinskaya 26-A, kv. 53 03150 Kyiv UKRAINE <i>To support an organization that promotes citizen initiatives aimed at strengthening civil society and improving the quality of life in Ukraine.</i> (Public Charity Equivalent)	\$170,000	-	\$90,000	\$80,000
<i>To foster the development of community foundations in Ukraine.</i> (Public Charity Equivalent)	\$208,333	-	\$125,000	\$83,333
Education and Training Unit 38 Observatory Avenue, Observatory Johannesburg 2198 SOUTH AFRICA <i>To help local government institutions and community development workers improve service delivery to their communities.</i> (Private Foundation Equivalent)	\$50,000	-	\$50,000	-
Education Sector, Inc. 1201 Connecticut Avenue NW, Suite 850 Washington, DC 20036-2717 <i>To identify and analyze accountability-related innovations currently being used in afterschool and non-traditional educational settings</i> (501c3 - Public Charity)	\$125,000	\$250,000	\$271,122	\$103,878
Education's Next Horizon 412 N. Fourth Street, Suite 240 Baton Rouge, LA 70802-5523 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.</i> (501c3 - Public Charity)	-	\$225,000	\$75,000	\$150,000

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EduGuide 321 N. Pine Lansing, MI 48933-1023 <i>To support a Web-based college readiness program that will provide assessments, personalized education road maps and financial aid assistance for families with high school students in the Flint area.</i> (501c3 - Public Charity)	\$58,985	\$118,000	\$98,985	\$78,000
Ekopolis Foundation Komenského 21 974 01 Banská Bystrica SLOVAKIA <i>To provide support to member organizations of the Environmental Partnership for Sustainable Development</i> (Public Charity Equivalent)	\$550,000	-	\$450,000	\$100,000
Electoral Institute of South Africa (EISA) 14 Park Road, Richmond Johannesburg 2092 SOUTH AFRICA <i>To strengthen democracy at the local level by educating citizens and their elected representatives.</i> (Public Charity Equivalent)	\$40,000	-	\$40,000	-
Elk Hill Farm, Inc. PO Box 99 Goochland, VA 23063 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
Elks National Foundation 2750 N. Lakeview Avenue Chicago, IL 60614-2256 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Emerge Community Development 1101 W. Broadway Avenue Minneapolis, MN 55411-2570 <i>To support an evaluation of job placement outcomes for clients of four alternative staffing organizations.</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-

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Enterprise Corporation of the Delta 4 Old River Place, Suite A Jackson, MS 39202-3434 <i>To support rigorous, accessible, and timely policy analysis to inform policy debates on issues that affect the economic and social well-being of working families and low-wealth Mississippians.</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$50,000	\$100,000
Environmental Defence Canada, Inc. 317 Adelaide Street West, Suite 705 Toronto, ON M5V 1P9 <i>To support efforts to protect the Canadian portion of the Great Lakes basin.</i> (Public Charity Equivalent)	-	\$75,000	\$75,000	-
Environmental Defense Fund 257 Park Avenue South New York, NY 10010-7386 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Environmental Grantmakers Association 55 Exchange Place, Suite 405 New York, NY 10005-1965 <i>To support a membership organization of environmental funders.</i> (501c3 - Public Charity)	-	\$20,000	\$10,000	\$10,000
Environmental Law Alliance Worldwide 1877 Garden Avenue Eugene, OR 97403-1927 <i>To support a network that links environmental leaders from around the world.</i> (501c3 - Public Charity)	\$280,000	-	\$280,000	-
Environmental Support Center, Inc. 1500 Massachusetts Avenue NW, Suite 25 Washington, DC 20005-1808 <i>To provide capacity-building assistance to groups in the Southeast and Great Lakes regions engaged in the conservation of freshwater resources</i> (501c3 - Public Charity)	\$75,000	\$35,000	\$110,000	-

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Epilepsy Foundation of New Jersey One AAA Drive Suite 203 Trenton, NJ 08691 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Europe XXI Foundation 5 Peremogy Avenue, #6 Kyiv UKRAINE <i>To support an organization created to promote public participation in policymaking in Ukraine</i> (Public Charity Equivalent)	\$60,000	-	\$32,500	\$27,500
European Foundation Centre 78 Avenue de la Toison D'or 1060 Brussels BELGIUM <i>To support a membership organization of funders in Europe.</i> (Public Charity Equivalent)	-	\$100,000	\$100,000	-
<i>To support an affinity group for grantmakers in Central/Eastern Europe and the former Soviet Union.</i> (Public Charity Equivalent)	-	\$30,000	\$15,000	\$15,000
European Stability Initiative Grossbeerenstrasse 83 10963 Berlin GERMANY <i>To promote greater citizen participation in local public policy development in the Western Balkans</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
Eve, Inc. PO Box 14149 Lansing, MI 48901 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,200	\$1,200	-
Faith Action for Community Equity 1352 Liliha Street, Room 2 Honolulu, HI 96817-4653 <i>To provide support to a organization on the island of Oahu that identifies and trains local community organizers</i> (501c3 - Public Charity)	\$62,500	-	\$62,500	-

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Faith and Politics Institute 110 Maryland Avenue NE, Suite 504 Washington, DC 20002-5630 <i>To support opportunities for genuine bipartisan, interracial, and interfaith dialogue and reflection between members of Congress, their staffs, and their constituents that promote reconciliation, understanding, and more effective leadership</i> (501c3 - Public Charity)	-	\$50,000	\$25,000	\$25,000
Faith Journey Fellowship 1711 S. 42nd Street Rogers, AR 72758 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$10,500	\$10,500	-
Faith Lutheran Church 12534 Holly Road Grand Blanc, MI 48439 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,230	\$1,230	-
Faith Tabernacle Church 1225 S. Center Road Burton, MI 48509 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$14,340	\$14,340	-
Family Planning Association of Maine P.O. Box 587 Augusta, ME 04332-0587 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Federation of Congregations United to Serve, Inc. 406 E. Amelia Street Orlando, FL 32803-5316 <i>To provide support to a community organization in Florida that also serves as a network center for other PICO organizations in Florida and Alabama.</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Feeding America 35 E. Wacker Drive Suite 2000 Chicago, IL 60601 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$225	\$225	-

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FERN Foundation 1C Fosseway Business Park, Stratford Road Moreton-in-Marsh GL56 9NQ UNITED KINGDOM <i>To encourage European Union institutions to support the reform of export credit agencies throughout Europe (For Profit Equivalent)</i>	\$260,000	-	\$135,000	\$125,000
Fifth Avenue Committee, Inc. 621 DeGraw Street Brooklyn, NY 11217-3120 <i>To support an evaluation of job placement outcomes for clients of four alternative staffing organizations, including a comparison with hard-to-employ clients of conventional staffing firms. (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
Finance Project 1401 New York Avenue NW, Suite 800 Washington, DC 20005-2143 <i>To support a group of funders concerned with issues of poverty. (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
<i>To provide state-level technical assistance to afterschool programs. (501c3 - Public Charity)</i>	\$150,000	\$350,000	\$210,000	\$290,000
Financial Innovation Center, Inc. 2230 S. Michigan Avenue, Suite 200 Chicago, IL 60616-4600 <i>To identify key trends facing the financial services industry over the next seven-to-10 years, and interpret those trends for stakeholders in the asset-building field. (501c3 - Public Charity)</i>	\$66,774	-	\$66,774	-
First Baptist Church of Bushnell 125 W. Anderson Avenue Bushnell, FL 33513 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,155	\$4,155	-
First Church of Christ, Scientist 649 Central Avenue Naples, FL 34102 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-

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First Church of Christ, Scientist - Boston 210 Massachusetts Avenue Boston, MA 02115 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
First Congregational Church United Church of Christ 189 Main Street Littleton, NH 03561 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
First Congregational United Church of Christ 6494 S. Belsay Road Grand Blanc, MI 48439 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$8,490	\$8,490	-
First General Baptist Church 1102 W. Hemphill Road Flint, MI 48507 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$4,170	\$4,170	-
First Presbyterian Church 746 S. Saginaw Street Flint, MI 48502 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$11,050	\$11,050	-
Fiscal Policy Institute 1 Lear Jet Lane Latham, NY 12110-2313 <i>To prepare and disseminate analyses on a range of state policy issues, with a particular emphasis on the education, labor market, income support, and state and local tax issues affecting low- and moderate-income families</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$50,000	\$100,000
Five Star Films, Inc. 6420 83rd Place Cabin John, MD 20818-1622 <i>To support a documentary film that tells the story from South Africa of the whites who fought against apartheid as allies in the struggle for justice</i> (For-profit Organization)	-	\$75,000	-	\$75,000

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Flint Area Congregations Together 2415 Bagley Street Flint, MI 48504-4613 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To support the efforts of a congregation-based, community-organizing project in Flint.</i> (501c3 - Public Charity)	-	\$110,000	\$110,000	-
Flint Area Convention & Visitors Bureau 502 Church Street Flint, MI 48502-1206 <i>To support the creation of two summertime events in downtown Flint -- Back to the Bricks and Bikes on the Bricks</i> (501c6 - Business League)	-	\$30,000	\$30,000	-
Flint Area Specialized Employment Services, Inc. 1108 Lapeer Road Flint, MI 48503-2704 <i>To provide support for job training programs targeting disadvantaged and at-risk persons in Genesee County.</i> (501c3 - Public Charity)	-	\$150,000	\$150,000	-
<i>To develop job readiness skills in low-income and disadvantaged youth.</i> (501c3 - Public Charity)	-	\$85,000	\$85,000	-
Flint Club Durant-Dort Office Building 614 Water Street Flint, MI 48503-0604 <i>To support an organization representing former and current Flint residents for whom the city is a source of pride and interest.</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-

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Flint Cultural Center Corporation, Inc. 1310 E. Kearsley Street Flint, MI 48503-1921 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,400	\$2,400	-
<i>To support the services, programs and administration of the Flint Cultural Center Corporation.</i> (501c3 - Public Charity)	-	\$1,350,000	\$1,350,000	-
<i>To complete the final engineering design of the Kearsley Street enhancements.</i> (501c3 - Public Charity)	-	\$70,000	\$70,000	-
Flint District Library 1026 E. Kearsley Street Flint, MI 48502-1923 <i>To support crucial technology upgrades for a local public library and all its branches</i> (Governmental Unit)	-	\$425,000	\$300,000	\$125,000
Flint Downtown Development Authority 412 S. Saginaw Street, Suite 206 Flint, MI 48502-1803 <i>To support a family-oriented festival in downtown Flint.</i> (Governmental Unit)	-	\$25,000	\$25,000	-
Flint Institute of Arts 1120 E. Kearsley Street Flint, MI 48503-1915 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$98,625	\$98,625	-
<i>To provide operating support for the institute as it strives to meet the needs of the regional community</i> (501c3 - Public Charity)	-	\$1,250,000	\$1,250,000	-
<i>To support an exhibit of paintings of French and American landscapes from the mid-19th and early 20th-century Impressionism period</i> (501c3 - Public Charity)	-	\$27,012	\$27,012	-
<i>To support two exhibits of glass featuring works by Lino Tagliapietra and Louis Tiffany</i> (501c3 - Public Charity)	-	\$90,908	-	\$90,908

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Flint Institute of Music J. Dallas Dort Music Center 1025 E. Kearsley Street Flint, MI 48503-1922 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$25,300	\$25,300	-
<i>To strengthen the services and programs of the institute</i> (501c3 - Public Charity)	-	\$650,000	\$650,000	-
<i>To introduce and promote the art of tap dance through instruction, education, and community outreach to Flint area children</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
<i>To provide support for the Music in the Parks concert series.</i> (501c3 - Public Charity)	-	\$12,617	\$12,617	-
<i>To provide support for extended television broadcasts of two symphony concerts, hosting youth musicians from Limonest, France, the Black Classical Music family Festival, and strategic planning and professional development for the youth theatre.</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
Flint Islamic Center 9447 Corunna Road Swartz Creek, MI 48473-9714 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,900	\$3,900	-
Flint Jewish Federation 619 Wallenberg Street Flint, MI 48502-1714 <i>To support an organization created to assist the Jewish community in Flint by caring for its cultural and social needs.</i> (501c3 - Public Charity)	\$12,000	-	\$12,000	-
Flint Northern Academy G3284 Mackin Road Flint, MI 48504 <i>For the general purposes of the organization</i> (Governmental Unit)	-	\$1,755	\$1,755	-

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Flint River Watershed Coalition 432 N. Saginaw Street, Suite 238 Flint, MI 48502-2016 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$11,025	\$11,025	-
<i>To provide support to a coalition whose mission is to promote the value of the Flint River ecosystem through citizen engagement and restoration efforts.</i> (501c3 - Public Charity)	-	\$80,000	\$40,000	\$40,000
Flint Rotary Charitable Foundation 2481 Delwood Drive Clio, MI 48420 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Flint Science Fair, Inc. P.O. Box 687 Flint, MI 48501-0687 <i>To support the introduction of the scientific method to Genesee County students</i> (501c3 - Public Charity)	-	\$45,000	\$30,000	\$15,000
Floyd McCree Theatre 5005 Cloverlawn Drive Flint, MI 48504-2067 <i>To promote fine arts programming for low-income and disadvantaged students</i> (501c3 - Public Charity)	-	\$60,000	-	\$60,000
Flushing Senior Citizens Inc. 106 Elm Street Flushing, MI 48433 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Focus: HOPE 1355 Oakman Boulevard Detroit, MI 48238-2849 <i>To support an anti-poverty and civil rights organization serving low-income Detroit residents</i> (501c3 - Public Charity)	-	\$750,000	\$750,000	-

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Food Bank of Eastern Michigan, Inc. 2312 Lapeer Road Flint, MI 48503-4221 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$8,325	\$8,325	-
<i>To increase food distribution in Genesee County by supporting technology and facility upgrades to the local food bank.</i> (501c3 - Public Charity)	\$540,000	\$100,000	\$540,000	\$100,000
Food for the Poor, Inc. 6401 Lyons Road Coconut Creek, FL 33073 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
Food Research & Action Center, Inc. 1875 Connecticut Avenue, NW, Suite 540 Washington, DC 20009-5738 <i>To improve and expand nutrition services for school-aged children in afterschool programs.</i> (501c3 - Public Charity)	\$37,500	-	\$37,500	-
Foothills Equestrian Nature Center, Inc. 3381 Hunting Country Road Tryon, NC 28782 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Forest Peoples Programme 1c, Fosseyway Business Centre, Stratford Road Moreton-in-Marsh GL56 9NQ UNITED KINGDOM <i>To promote sustainability in development finance by ensuring respect for the rights of forest peoples by international financial institutions</i> (Public Charity Equivalent)	-	\$250,000	\$125,000	\$125,000
Forgotten Man Ministries, Inc. 3940 Fruit Ridge, NW Grand Rapids, MI 49544 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-

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Forum of Regional Associations of Grantmakers 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706 <i>To support a national membership association of regional grantmakers.</i> <i>(501c3 - Public Charity)</i>	\$50,000	\$50,000	\$100,000	-
Foss Avenue Baptist Church 1159 E. Foss Avenue Flint, MI 48505 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$12,390	\$12,390	-
Foundation "Civic Analysis and Independent Research Center "GRANI" Bolshevistskaya str., 120A-102 Perm 614000 RUSSIA <i>To promote effective civic activism among informal citizen groups in Russia.</i> <i>(For Profit Equivalent)</i>	-	\$180,000	\$90,000	\$90,000
Foundation "United Way of Romania" Dimitrie Pompeiu Avenue 9-9A Raiffeisen Bank Operational Center Sector 2 Bucharest ROMANIA <i>To support an organization created to promote philanthropy in Romania.</i> <i>(Public Charity Equivalent)</i>	\$60,000	-	\$60,000	-

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Foundation Center 79 Fifth Avenue New York, NY 10003-3034 <i>To support a national organization that collects, analyzes and publishes information on foundations and philanthropy.</i> (501c3 - Public Charity)	-	\$120,000	\$60,000	\$60,000
<i>To support the development of a national system of collecting, analyzing and disseminating data on diversity in philanthropy.</i> (501c3 - Public Charity)	\$80,000	\$75,000	\$80,000	\$75,000
<i>To support the incorporation of a web-based grants information system into the center's electronic grant reporting program</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
<i>To provide education funders with the most up-to-date and relevant information about education reform to help drive strategy development.</i> (501c3 - Public Charity)	\$77,500	\$325,000	\$327,500	\$75,000
<i>To enable the center to expand its database on the finances of almost 2,000 of the nation's largest foundations and develop a foundation benchmarking tool.</i> (501c3 - Public Charity)	\$250,000	-	\$125,000	\$125,000
Foundation for Democratic Initiatives 17 Agim Ramadani 54-1 Pristina KOSOVO <i>To support an organization established to strengthen local-level democracy and civil society in Kosovo</i> (Public Charity Equivalent)	\$62,500	-	\$62,500	-
Foundation for Human Rights in South Africa 209 Smit Street Building, Braamfontein Johannesburg 2001 SOUTH AFRICA <i>To support a grantmaking organization created to promote the transition from apartheid to democracy.</i> (Public Charity Equivalent)	\$60,000	-	-	\$60,000
Foundation for Independent Radio Broadcasting 1 Nikoloyamskaya Ul. Moscow 109189 RUSSIA <i>To use university radio as a means to strengthen public participation in the development of communities.</i> (Public Charity Equivalent)	-	\$200,000	\$50,000	\$150,000

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Foundation for Mott Community College 1401 E. Court Street Flint, MI 48503-2089 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Foundation for the Development of Non-Governmental Organizations NGO School 13 Myasnitskaya Str., Building 18-18A Moscow 101000 RUSSIA <i>To involve more Russian citizens in supporting nonprofit organizations.</i> <i>(Public Charity Equivalent)</i>	-	\$125,000	\$65,000	\$60,000

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Foundation for the Uptown Reinvestment Corporation 519 S. Saginaw Street, Suite 200 Flint, MI 48502-1815 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$21,000	\$21,000	-
<i>To provide support to an organization created to promote downtown redevelopment efforts and other charitable purposes</i> (501c3 - Public Charity)	\$72,900	\$85,000	\$157,900	-
<i>To support the continued redevelopment of a former hotel in downtown Flint into a state-of-the-art student residence hall.</i> (501c3 - Public Charity)	\$500,000	\$7,000,000	\$7,500,000	-
<i>To support efforts to improve the Flint Farmers' Market</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
<i>To support the development of several properties as part of an overall revitalization strategy to improve the Great Lakes Technology Centre corridor in Flint.</i> (501c3 - Public Charity)	-	\$310,000	\$310,000	-
<i>To support a safety patrol in downtown Flint.</i> (501c3 - Public Charity)	-	\$60,200	\$60,200	-
<i>To develop a wayfinding plan for Flint, and enable early implementation of the plan.</i> (501c3 - Public Charity)	-	\$80,000	-	\$80,000
<i>To support redevelopment of a building in downtown Flint.</i> (501c3 - Public Charity)	-	\$200,000	\$200,000	-
<i>To support the redevelopment of several properties as part of an overall revitalization strategy to improve the Great Lakes Technology Centre corridor in Flint.</i> (501c3 - Public Charity)	-	\$300,000	\$300,000	-
Foundation PACT - Partnership for Community Action and Transformation 55 Dr. Lister St., 2nd Floor, Apt. 5 050542 Bucharest ROMANIA <i>To support an organization that helps informal groups, grassroots nonprofit organizations and community enterprises in southern Romania engage in the development of their communities.</i> (Public Charity Equivalent)	\$60,000	-	\$60,000	-

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Foundations, Inc. 2 Executive Drive, Suite 1 Moorestown, NJ 08057-4223 <i>To support systems that promote sustainable professional development across diverse programs and extend core knowledge of effective afterschool education to diverse stakeholders in education and youth development</i> (501c3 - Public Charity)	\$150,000	-	\$150,000	-
Framingham Public Schools 31 Flagg Drive Framingham, MA 01702 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$15,000	\$15,000	-
Frannie Peabody Center 335 Valley Street Portland, ME 04102 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Friends of Michigan Animals Rescue PO Box 854 Belleville, MI 48112-0854 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Friends of Sunrise of Africa, Inc. 5520 Fremont Avenue N Brooklyn Center, MN 55430 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$10,000	\$10,000	-
Friends of the DaPonte String Quartet PO Box 401 Damariscotta, ME 04543 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Friends of the Earth 1717 Massachusetts Avenue NW, Suite 600 Washington, DC 20036-2008 <i>To provide more extensive information on the role, effectiveness, and regulation of carbon trading as a key component of US and global climate change policy</i> (501c3 - Public Charity)	\$150,000	\$50,000	\$200,000	-

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Friends of the Earth - Japan 3-30-8-1F Ikebukuro, Toshima-ku Tokyo 171-0014 JAPAN <i>To promote reform of Japanese export credit agencies and advocate for support of common international environmental standards.</i> <i>(Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
Friends of the Earth International Nieuwe Looiersstraat 31 1017 VA Amsterdam NETHERLANDS <i>To support the creation of a fair and equitable mechanism for financing efforts of developing countries to address climate change.</i> <i>(Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
Friends of the Flint Public Library 1026 E. Kearsley Street Flint, MI 48503 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Friends of the Meridian School, Inc. 5317 Mill View Ct Derwood, MD 20855 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Friends of the Topsfield Library, Inc. 1 South Common Street Topsfield, MA 01983 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Friends of Wildlife PO Box 1505 Ann Arbor, MI 48106 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
Fund for Active Citizenship Serdara Jola Piletica 18/1-1 81000 Podgorica MONTENEGRO <i>To provide support to an indigenous grantmaking organization created to strengthen local-level democracy and civil society in Montenegro.</i> <i>(Public Charity Equivalent)</i>	-	\$150,000	\$75,000	\$75,000

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Fund for Independent Publishing 38 Green Street New York, NY 10013-2505 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$4,000	\$4,000	-
Fund for the Environment 6380 Drumheller Road Bath, MI 48808-0363 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$4,974	\$4,974	-
Fundacion Ambiente Y Recursos Naturales Tucuman 255, Piso 6, Depto A Buenos Aires 1049 ARGENTINA <i>To support analysis of energy investments in Argentina supported by international financial institutions with the goal of improving existing projects and shaping policies for future sustainable energy investments.</i> (For Profit Equivalent)	-	\$200,000	\$115,000	\$85,000
Fundatia pentru Parteneriat Str. Arsenalului nr.13 530120 Miercurea-Ciuc ROMANIA <i>To support an organization dedicated to strengthening the environmental movement in Romania by providing assistance to grassroots organizations committed to environmental and resource stewardship.</i> (Public Charity Equivalent)	\$100,000	-	\$100,000	-
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146-3047 <i>To support a network that serves as a resource and focal point for funders and organizations working to solve economic problems related to suburban sprawl and urban disinvestment</i> (501c3 - Public Charity)	-	\$50,000	\$25,000	\$25,000
Gamaliel Foundation 203 N. Wabash Avenue, Suite 808 Chicago, IL 60601-2411 <i>To support a collaboration of community organizations working to address regional issues affecting urban communities.</i> (501c3 - Public Charity)	\$150,000	-	\$150,000	-

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Gender Links 9 Derrick Avenue, Corner Marcia Avenue, Cyrildene Johannesburg 2198 SOUTH AFRICA <i>To promote increased representation of women in politics, particularly at local government level. (Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Genesee Area Focus Fund, Inc. 519 S. Saginaw Street, Suite 200 Flint, MI 48502-1815 <i>To continue to develop and implement summer and year round programs that provide employment and educational opportunities for Flint area youth (501c3 - Public Charity)</i>	-	\$800,000	\$800,000	-
<i>To support economic development and education programs in Genesee County. (501c3 - Public Charity)</i>	\$1,380,000	\$1,400,000	\$2,080,000	\$700,000
<i>To plan a truck-to-rail intermodal project at a brownfield site in the city of Flint (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
<i>To support the creation of an Energy Council of community stakeholders to develop ideas and identify projects to further the sustainability agenda of the Flint area. (501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-
<i>To implement a new strategic plan that provides a research-based, high-quality afterschool program model to students with the greatest needs. (501c3 - Public Charity)</i>	-	\$3,100,000	\$2,300,000	\$800,000
Genesee County Department of Human Services 125 E. Union Street Flint, MI 48502-2041 <i>To provide holistic support for middle school students attending Flint Community Schools (Governmental Unit)</i>	-	\$15,000	\$15,000	-
Genesee County Habitat for Humanity 5191 S. Saginaw Street Flint, MI 48507-4405 <i>To support local efforts to eliminate poverty and homelessness by constructing new homes and rehabilitating existing homes in Flint (501c3 - Public Charity)</i>	-	\$90,000	\$90,000	-

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Genesee County Land Bank Authority 452 S. Saginaw Street, Second Floor Flint, MI 48502-1832 <i>To support neighborhood and community planning.</i> (Governmental Unit)	-	\$124,165	\$124,165	-
Genesee County Parks & Recreation Commission 5045 Stanley Road Flint, MI 48506-1186 <i>To support an organization that is dedicated to providing Genesee County residents with affordable, quality recreational and educational facilities.</i> (Governmental Unit)	\$345,000	\$1,270,000	\$1,615,000	-
<i>To support improvements to the Genesee County parks and recreation infrastructure</i> (Governmental Unit)	\$383,000	-	\$383,000	-
Genesee Intermediate School District 2413 W. Maple Avenue Flint, MI 48507-3493 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$5,000	\$5,000	-
<i>To support the creation of a middle college on a four-year university campus.</i> (Governmental Unit)	\$66,000	\$150,000	\$216,000	-
Genesys Health Foundation One Genesys Parkway Grand Blanc, MI 48439-8066 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$7,230	\$7,230	-
<i>To support the completion of an economic feasibility study that will supply data to support economic revitalization and job creation in Genesee County and the surrounding area.</i> (501c3 - Public Charity)	-	\$110,770	\$110,770	-
Genesys Health Systems One Genesys Parkway Grand Blanc, MI 48439 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-

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Genesys Home Health & Hospice, Inc. 7280 S. State Road Goodrich, MI 48438 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
George School Interim Corp PO Box 4000 Newton, PA 18940-0962 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Georgia River Network, Inc. 126 S. Milledge Avenue, Suite E3 Athens, GA 30605-5666 <i>To support a statewide nonprofit organization dedicated to the conservation of the rivers and watersheds in Georgia.</i> (501c3 - Public Charity)	\$25,000	-	\$25,000	-
Georgia Wildlife Federation 11600 Hazelbrand Road Covington, GA 30014-1059 <i>To coordinate a network of groups involved in the implementation of a statewide water management plan.</i> (501c3 - Public Charity)	-	\$110,000	\$65,000	\$45,000
German Marshall Fund of the United States 1744 R Street NW Washington, DC 20009-2410 <i>To support a trust that promotes democratic governance in the Black Sea region and to advance cross-border cooperation in this region.</i> (501c3 - Public Charity)	-	\$1,000,000	\$1,000,000	-
Girl Scouts of Macomb County Otsikita Council Inc. Clinton Township Service Center 42804 Garfield Clinton Township, MI 48038 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$450	\$450	-
Gleaners Community Food Bank Inc. 2131 Beaufait Detroit, MI 48207 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$2,625	\$2,625	-

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Global Fund for Community Foundations Community House, Citilink Business Park, Albert Street Belfast BT12 4HQ IRELAND <i>To strengthen community foundations around the world</i> <i>(For Profit Equivalent)</i>	-	\$250,000	\$250,000	-
Global Greengrants Fund, Inc. 2840 Wilderness Place, Suite A Boulder, CO 80301-5414 <i>To strengthen environmental non-governmental organizations in South America.</i> <i>(501c3 - Public Charity)</i>	\$175,000	-	\$175,000	-
<i>To support the fund's small grants programs for efforts to protect the environment and increase public input into decisionmaking about energy and infrastructure projects in Russia and Central/Eastern Europe</i> <i>(501c3 - Public Charity)</i>	-	\$250,000	\$125,000	\$125,000
Global Hope Network International 813 Menendez Ct. Orlando, FL 32801 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
GlobalChurch TV Inc. 7747 Spruce Haven Dr. Houston, TX 77095 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$2,625	\$2,625	-
GMMB, Inc. 1010 Wisconsin Avenue NW, Suite 800 Washington, DC 20007-3674 <i>To develop and implement a social marketing campaign to raise awareness among policymakers and other key decision-makers about the necessity to integrate a variety of learning approaches and places into a seamless learning day for all students.</i> <i>(For-profit Organization)</i>	\$248,000	\$750,000	\$858,000	\$140,000
Good Shepherd Food-Bank P.O. Box 1807 Auburn, ME 04211-1807 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,050	\$1,050	-

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Goodwill Association of Michigan P.O. Box 426 Pentwater, MI 49449-0426 <i>To support a statewide association of Goodwills in Michigan.</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
Goodwill Industries International, Inc. 15810 Indianola Drive Rockville, MD 20855-2674 <i>To create a national network that will strengthen temporary staffing services for individuals with barriers to employment.</i> (501c3 - Public Charity)	\$56,560	-	\$56,560	-
Goodwill Industries of West Michigan, Inc. 271 E. Apple Avenue Muskegon, MI 49442-3408 <i>To support an alternative staffing project in West Michigan.</i> (501c3 - Public Charity)	-	\$180,000	\$180,000	-
Goodwill Industries-Suncoast, Inc. 10596 Gandy Boulevard St. Petersburg, FL 33702-1422 <i>To support an evaluation of job placement outcomes for clients of four alternative staffing organizations.</i> (501c3 - Public Charity)	-	\$100,053	\$100,053	-
Goodwill Temporary Services, Inc. 1015 Norwood Park Boulevard Austin, TX 78753-6608 <i>To support an evaluation of job placement outcomes for clients of four alternative staffing organizations, including a comparison with hard-to-employ clients of conventional staffing firms</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
Gordon Institute of Business Science 26 Melville Road, Illovo Johannesburg 2146 SOUTH AFRICA <i>To build leadership competencies and explore ways to address the many challenges that South Africa still faces in overcoming its apartheid past.</i> (Private Foundation Equivalent)	-	\$35,000	\$35,000	-

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Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503-4008 <i>To support efforts to prevent Michigan youth from dropping out of school, to re-engage out-of-school youth, and to encourage post-secondary education and/or entry into the labor market (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Grand Traverse Regional Land Conservancy 3860 N. Long Lake Road, Suite D Traverse City, MI 49684-9601 <i>To build the conservancy's organizational capacity to implement its multi-pronged approach to protecting the land and water resources in a five-county region in the northwest Lower Peninsula of Michigan. (501c3 - Public Charity)</i>	\$75,000	\$150,000	\$150,000	\$75,000
Grand Valley State University 1 Campus Drive Allendale, MI 49501-9403 <i>For the general purposes of the organization. (Governmental Unit)</i>	-	\$450	\$450	-
Grantmakers for Children, Youth and Families, Inc. 8757 Georgia Avenue Suite 540 Silver Spring, MD 20910-3751 <i>To support an organization that convenes foundation representatives to discuss issues of concern in the areas of family support, youth and child development. (501c3 - Public Charity)</i>	\$15,000	-	\$15,000	-
Grantmakers for Education 720 SW Washington Street, Suite 605 Portland, OR 97205-3519 <i>To support a national association of grantmakers created to advance the field of educational philanthropy (501c3 - Public Charity)</i>	-	\$26,000	\$10,000	\$16,000
Grantmakers for Effective Organizations 1725 DeSales Street NW, Suite 404 Washington, DC 20036-4406 <i>To promote organizational effectiveness in the nonprofit sector (501c3 - Public Charity)</i>	-	\$50,000	\$25,000	\$25,000
<i>To coordinate philanthropic resources in order to ensure the successful launch and implementation of the Social Innovation Fund-a federal initiative (501c3 - Public Charity)</i>	-	\$150,000	\$50,000	\$100,000

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Great Lakes Aquatic Habitat Network and Fund 325 E. Lake Street, #22 Petoskey, MI 49770-2463 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To support local efforts in response to the Kalamazoo River oil spill and natural gas extraction in Michigan's Lower Peninsula.</i> (501c3 - Public Charity)	-	\$315,750	\$190,750	\$125,000
Great Lakes Commission 2805 S. Industrial Highway, Suite 100 Ann Arbor, MI 48104-6791 <i>To support a study and stakeholder engagement process aimed at preventing Asian Carp from gaining a foothold in the Great Lakes</i> (Governmental Unit)	-	\$500,000	\$50,000	\$450,000
Great Lakes Indian Fish and Wildlife Commission 72682 Maple Street Odanah, WI 54861-0009 <i>To prepare a report examining how tribes can engage on the issues around the mining of sulfide based ores</i> (501c3 - Public Charity)	-	\$65,000	\$65,000	-
Great Lakes United c/o Daemen College 4380 Main Street Amherst, NY 14226-3544 <i>To convene environmental leaders around the renegotiation of the Great Lakes Water Quality Agreement.</i> (501c3 - Public Charity)	-	\$71,000	\$71,000	-
Greater Flint Arts Council 816 S. Saginaw Street Flint, MI 48502-1510 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
<i>To support the development of the arts in Genesee County</i> (501c3 - Public Charity)	-	\$300,000	\$150,000	\$150,000
<i>To promote community pride and participation in activities held in downtown Flint.</i> (501c3 - Public Charity)	-	\$120,000	\$120,000	-

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Greater Flint Health Coalition, Inc. Commerce Center 519 S. Saginaw Street, Suite 306 Flint, MI 48502-1815 <i>To create sustainable employment and promote career advancement for low-income Flint residents.</i> <i>(501c3 - Public Charity)</i>	-	\$125,000	\$125,000	-
Greater Lansing Food Bank P.O. Box 16224 Lansing, MI 48901 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
Greater Los Angeles Zoo Association 5333 Zoo Drive Los Angeles, CA 90027 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
GreaterGood South Africa Trust First Floor Block A, Richmond Centre 174-207 C/O Main Road and Gabriel Road, Plumstead Cape Town 7800 SOUTH AFRICA <i>To provide support to a Web site developed to promote a culture of philanthropy and giving</i> <i>(Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
Green Circle Lublanska 18 120 00 Prague 2 CZECH REPUBLIC <i>To support a membership organization created to promote public participation in decisionmaking throughout the Czech Republic</i> <i>(Public Charity Equivalent)</i>	\$25,000	-	\$25,000	-
GreenLaw, Inc. State Bar of Georgia Building 104 Marietta Street, NW, Suite 430 Atlanta, GA 30303-2743 <i>To help implement water-quality programs throughout Georgia</i> <i>(501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-

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Grosse Pointe Woods Presbyterian Church 19950 Mack Avenue Grosse Pointe Woods, MI 48236 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
Group 484 Pukovnika Baica 3 Belgrade 11000 SERBIA <i>To increase the participation of refugees and displaced people in decisionmaking and social life and, at the same time, build respect for diversity and human rights among young people in Serbia</i> (For Profit Equivalent)	-	\$70,000	\$35,000	\$35,000
GuideStar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188-2678 <i>To provide partial support for the strategic planning process of a leading public source of information on nonprofit organizations</i> (501c3 - Public Charity)	-	\$220,000	\$130,000	\$90,000
Gulf Restoration Network 338 Baronne Street, Suite 200 New Orleans, LA 70112-1693 <i>To help coordinate the regional environmental community's response to the oil spill in the Gulf of Mexico</i> (501c3 - Public Charity)	\$30,000	\$10,000	\$40,000	-
GURT Resource Center for NGO Development 52 Popudrenka Street, Room 519 02094 Kyiv UKRAINE <i>To support an organization that works to strengthen the nonprofit sector in Ukraine</i> (Public Charity Equivalent)	\$30,000	-	\$30,000	-
Habitat for Humanity International, Inc. 108 Centre St. Bath, ME 04530 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-

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Harbor Springs Area Historical Society PO Box 812 Harbor Springs, MI 49740 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
Harlem Children's Zone, Inc. 35 E. 125th Street New York, NY 10035-1816 <i>To provide support to a comprehensive community-building initiative focused on improving outcomes for poor children and their families in Harlem</i> (501c3 - Public Charity)	-	\$223,000	\$135,000	\$88,000
<i>To develop a program aimed at improving outcomes for poor children and their families in Harlem.</i> (501c3 - Public Charity)	\$112,500	-	\$112,500	-
Harold Wolpe Memorial Trust Unit F, Colstine Terrace 88 Belvedere Road, Claremont Cape Town 7708 SOUTH AFRICA <i>To support an organization created to foster debate and discussion, especially as it relates to strengthening civil society and promoting democracy.</i> (Private Foundation Equivalent)	\$25,000	-	\$25,000	-
Harriet Tubman Center 1700 Waterman Detroit, MI 48209-2022 <i>To support an organization created to recruit and develop effective community organizers</i> (501c3 - Public Charity)	\$50,000	\$25,000	\$75,000	-
Hatcher Group, Inc. 4340 East West Highway, Suite 912 Bethesda, MD 20814-4447 <i>To provide strategic communications technical assistance to nonprofit organizations working to raise awareness of the importance of the Earned Income Tax Credit to working families</i> (For-profit Organization)	\$82,500	\$130,000	\$82,500	\$130,000

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Heart of the Lakes Center for Land Conservation Policy 300 N. Bridge Street Grand Ledge, MI 48837-1633 <i>To support land conservation efforts in Michigan.</i> (501c3 - Public Charity)	\$45,000	-	\$45,000	-
Heartefact Fund Ivana Djaje 24/I 11 000 Belgrade SERBIA <i>To provide organizational and programmatic development support to a grantmaking and operational fund that supports film, theatre and other creative approaches to dealing with nationalism, interethnic relations, and corruption.</i> (Private Foundation Equivalent)	-	\$70,000	\$50,000	\$20,000
Heartland Alliance for Human Needs & Human Rights 208 S. LaSalle Street, Suite 1818 Chicago, IL 60604-1156 <i>To provide support to the transitional employment field.</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
<i>To promote the development and sustainability of state and federal programs and policies that expand asset-building incentives and opportunities for low- and moderate-income families</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
Heat and Warmth Fund 607 Shelby Suite 400 Detroit, MI 48226 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$414	\$414	-
Heifer Project International 1 World Avenue Little Rock, AR 72202 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
Heisey Collectors of America Inc. 169 West Church Street Newark, OH 43055 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-

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Helpers of God's Precious Infants of Michigan 18530 Mack Avenue #521 Grosse Pointe, MI 48236 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$12,000	\$12,000	-
Helpers of God's Precious Infants, Inc. 5300 Fort Hamilton Parkway Brooklyn, NY 11219 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Helsinki Committee for Human Rights in Republika Srpska Racanska 31 76300 Bijeljina BOSNIA and HERZEGOVINA <i>To strengthen community-based support for and understanding of war crimes trials and issues of truth, justice and reconciliation in Bosnia and Herzegovina</i> <i>(Public Charity Equivalent)</i>	-	\$69,800	-	\$69,800
Helsinki Committee for Human Rights in Serbia Rige od Fere St. #20, Apt. 11 11000 Belgrade SERBIA <i>To strengthen the capacities of three non-governmental organizations in Serbia whose work is fundamental to the country's process of dealing with the recent past and ongoing European integration.</i> <i>(Public Charity Equivalent)</i>	\$35,000	-	\$35,000	-
Henry Ford Health System Office of Philanthropy 1 Ford Place 5A Detroit, MI 48202-3450 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Henry Ford Village, Inc. 15101 Ford Road Dearborn, MI 48126 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,110	\$1,110	-

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Highland Park Baptist Church 28600 Lahser Road Southfield, MI 48034 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$27,000	\$27,000	-
Hispanics in Philanthropy 55 Second Street, Suite 1500 San Francisco, CA 94105-1411 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
<i>To support a group of grantmakers committed to expanding the participation of the Latino community in the philanthropic sector</i> <i>(501c3 - Public Charity)</i>	-	\$120,000	\$60,000	\$60,000
Holly Calvary United Methodist Church 15010 N. Holly Road Holly, MI 48442 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$2,061	\$2,061	-
Holocaust Human Rights Center of Maine University of Maine at Augusta 46 University Drive Augusta, ME 04330 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Hospice of Central Ohio 2269 Cherry Valley Road Newark, OH 43055 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Hospice of LITTLE Traverse Bay One Hiland Drive Petoskey, MI 49770 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,375	\$3,375	-
Hospice of Southeastern Michigan 400 Mack Avenue Detroit, MI 48201 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-

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Howard University 2400 Sixth Street, N.W. Washington, DC 20059-0001 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Human Life International 4 Family Life Front Royal, VA 22630 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Humane Society of Genesee County 3325 S. Dort Highway PO Box 190138 Burton, MI 48219-0138 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,125	\$1,125	-
Humane Society of Huron Valley 3100 Cherry Hill Road Ann Arbor, MI 48105 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Humane Society of Kent County 3077 Wilson NW Grand Rapids, MI 49534 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Humane Society of the United States 2100 L Street NW Washington, DC 20037 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Humanitarian Law Center Decanska 12 11110 Belgrade SERBIA <i>To support an institution for documentation and research of humanitarian law and human rights abuses in the Western Balkans.</i> <i>(Public Charity Equivalent)</i>	\$70,000	-	\$70,000	-

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Hungarian Donors Forum Frankel Leó u. 5. 111/26 H-1027 Budapest HUNGARY <i>To support an organization created to promote philanthropy, support civil society, and improve the effectiveness and impact of indigenous grantmakers in Hungary.</i> (Public Charity Equivalent)	-	\$85,000	\$30,000	\$55,000
Hurley Foundation One Hurley Plaza Flint, MI 48503-5993 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$7,800	\$7,800	-
Hyde Square Task Force 375 Centre Street Jamaica Plain, MA 02130-1241 <i>To support the collaborative for educational change.</i> (501c3 - Public Charity)	-	\$70,000	-	\$70,000
I.P.S. Inter Press Service (America Latina) J. C. Gómez 1445/PI Montevideo 11000 URUGUAY <i>To support journalistic coverage of integration infrastructure and energy in South America, with a particular focus on the role of Brazil</i> (Public Charity Equivalent)	-	\$150,000	\$75,000	\$75,000
IAF Northwest 649 Strander Boulevard, Suite B Tukwila, WA 98188-2932 <i>To support the core operations and capacity building of the organization</i> (501c3 - Public Charity)	-	\$150,000	\$75,000	\$75,000
ICA Group, Inc. One Harvard Street, Suite 200 Brookline, MA 02445-7923 <i>To conduct research on the types of assistance and resources needed to support the alternative staffing sector</i> (501c3 - Public Charity)	\$200,000	\$225,000	\$425,000	-

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Ikhala Trust Cnr. Beach Road & Walmer Boulevard, Humewood Port Elizabeth 6001 SOUTH AFRICA <i>To support a local grantmaking organization that focuses on providing funding and capacity-building support to community-based organizations in the Eastern Cape province.</i> (Public Charity Equivalent)	-	\$120,000	\$60,000	\$60,000
Illinois Center for Violence Prevention 70 E. Lake Street, Suite 720 Chicago, IL 60601-5963 <i>To support an infrastructure that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$125,000	-	\$75,000	\$50,000
Imlay City United Methodist Church 210 North Almont Avenue Imlay City, MI 48444 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$840	\$840	-
Impumelelo Innovations Award Trust 6 Spin Street, Church Square Cape Town 8001 SOUTH AFRICA <i>To identify successful service-delivery models thereby improving the delivery at the local level</i> (Private Foundation Equivalent)	\$40,000	-	\$40,000	-
Incredibly Good Institution - FADE IN Nova Ves 18/2 10000 Zagreb CROATIA <i>To promote the values and accomplishments of civil society through media outlets in Croatia.</i> (Public Charity Equivalent)	\$20,000	-	\$20,000	-
Independence Land Conservancy PO Box 285 Clarkston, MI 48347 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-

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Independent Sector 1602 L Street NW, Suite 900 Washington, DC 20036-5602 <i>To support a national membership organization dedicated to promoting philanthropy, volunteerism and nonprofit sector development.</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Indian Law Resource Center 602 N. Ewing Street Helena, MT 59601-3603 <i>To support efforts to increase the capacity of indigenous organizations and communities to protect the environment in South America.</i> (501c3 - Public Charity)	-	\$150,000	\$75,000	\$75,000
Indian River United Methodist Church 956 Eagles Nest Road PO Box 457 Indian River, MI 49749 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$945	\$945	-
Indiana Association of United Ways, Inc. 3901 N. Meridian Street, #306 Indianapolis, IN 46208-4026 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives</i> (501c3 - Public Charity)	-	\$225,000	\$25,000	\$200,000
Indiana University 355 N. Lansing Street Indianapolis, IN 46202-2896 <i>To support research on the history of community foundations in the U.S. in commemoration of the 100th anniversary of the establishment of the first community foundation.</i> (Governmental Unit)	\$20,000	-	-	\$20,000
<i>To support an ongoing research study that collects detailed data on the characteristics and philanthropic behavior of American families</i> (Governmental Unit)	\$50,000	-	\$50,000	-
Initiative for a Competitive Inner City 200 High Street, Floor 3 Boston, MA 02110-3045 <i>To develop a construct that will allow regional economic development planning to be conducive to inner city economic prosperity.</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-

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Insight Center for Community Economic Development 2201 Broadway, Suite 815 Oakland, CA 94612-3024 <i>To coordinate the national dialogue about employment sector initiatives and advance a national employment sector strategy that is responsive to the concerns and priorities of stakeholders.</i> (501c3 - Public Charity)	\$200,000	-	\$200,000	-
<i>To support employment development initiatives in the South that will create upward mobility for low-wage, low-skilled workers.</i> (501c3 - Public Charity)	-	\$200,000	\$200,000	-
Institute for Agriculture and Trade Policy 2105 First Avenue South Minneapolis, MN 55404-2505 <i>To support research and analysis for the development of policy proposals addressing commodity speculation in agricultural and potential carbon markets</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
Institute for Conservation Leadership 6930 Carroll Avenue, Suite 1050 Takoma Park, MD 20912-4450 <i>To strengthen environmental nonprofit organizations in the Great Lakes region and the Southeast.</i> (501c3 - Public Charity)	\$225,000	-	\$150,000	\$75,000
Institute for EastWest Studies, Inc. 11 East 26th Street, 20th Floor New York, NY 10010-1402 <i>To encourage emerging leaders and practitioners to address critical global challenges</i> (501c3 - Public Charity)	\$62,500	-	\$62,500	-
Institute for Educational Leadership, Inc. 4455 Connecticut Avenue NW, Suite 310 Washington, DC 20008-2328 <i>To support the work of the Coalition for Community Schools, a coalition dedicated to giving a united voice to organizations and institutions from different sectors that are committed to developing and maintaining community schools.</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000

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Institute for Healing of Memories 5 Eastry Road, Claremont Cape Town 7780 SOUTH AFRICA <i>To support an organization established to assist in the healing of individuals and communities affected by political conflict and violence, especially during apartheid.</i> (Public Charity Equivalent)	-	\$200,000	\$40,000	\$160,000
Institute for Justice and Reconciliation Wynberg Mews, Ground Floor, House Vincent Corner Brodie and Ebenezer Roads, Wynberg Cape Town 7800 SOUTH AFRICA <i>To support an organization that supports reconciliation and nation building in South Africa</i> (Public Charity Equivalent)	-	\$120,000	\$60,000	\$60,000
Institute for Policy Studies 1112 16th Street NW, Suite 600 Washington, DC 20036-4814 <i>To support policy research and education on financial sector reform and responses to the economic crisis</i> (501c3 - Public Charity)	\$100,000	\$150,000	\$250,000	-
Institute for Wisconsin's Future, Inc. 325 W. Silver Spring Drive Glendale, WI 53217-5000 <i>To provide training on the importance and role of the public sector in creating and sustaining thriving and robust communities</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Instituto de Estudos Socioeconomicos SCS- Quadra 01 Bloco L Ed. Marcia 13. andar 70307-900 Brasilia/DF BRAZIL <i>Grant increase to support a network of non-governmental organizations working to increase citizen participation in decisionmaking on economic policy and projects financed by international financial institutions in Brazil.</i> (Public Charity Equivalent)	\$140,000	-	\$140,000	-
<i>To strengthen the capacity of non-governmental organizations in Brazil to understand and monitor financial sector reform efforts taking place at the international level</i> (Public Charity Equivalent)	-	\$100,000	\$100,000	-

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Instituto del Bien Comun Av. Petit Thouars 4377, Miraflores Lima 18 PERU <i>To promote environmental and social standards for oil, gas and infrastructure investments in the Peruvian Amazon and minimize the negative impacts of large-scale energy and infrastructure projects on the environment and local communities</i> <i>(For Profit Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Instituto Latinoamericano de Servicios Legales Alternativos ILSA Calle 38 No. 16-45, Teusaquillo Bogotá COLOMBIA <i>To support efforts to make energy and infrastructure investments in the Amazon more sustainable through promoting improved environmental and social policies at public financial institutions.</i> <i>(Public Charity Equivalent)</i>	-	\$110,000	\$55,000	\$55,000
Instituto Socioambiental Av. Higienopolis 901 Sao Paulo 01238-001 BRAZIL <i>To support two case studies aimed at evaluating the impacts of investments in energy and infrastructure by the Brazilian National Development Bank and promoting increased sustainability and transparency in those investments.</i> <i>(Public Charity Equivalent)</i>	-	\$150,000	-	\$150,000
Intercultural Development Research Association 5815 Callaghan Road, Suite 101 San Antonio, TX 78228-1102 <i>To support a series of cross-race dialogues on education issues between African-American and Latino communities in the South and Southwest</i> <i>(501c3 - Public Charity)</i>	\$75,000	\$39,848	\$114,848	-
Interfaith Center for Spiritual Growth 2 Eastbury Ct Ann Arbor, MI 48105 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-

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Interfaith Education Fund, Inc. 1106 Clayton Lane, Suite 120W Austin, TX 78723-2473 <i>To support the replication of sectoral employment initiatives throughout the Southwest</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
<i>To provide consulting and coordination services to community organizations in the southwestern United States</i> (501c3 - Public Charity)	-	\$250,000	\$125,000	\$125,000
Interfaith Funders, Inc. 2719 Denver Avenue Longmont, CO 80503-1759 <i>To support a group of grantmakers working to strengthen congregation-based community organizing.</i> (501c3 - Public Charity)	-	\$35,000	\$17,500	\$17,500
Interfaith Worker Justice 1020 W. Bryn Mawr Avenue, 4th Floor Chicago, IL 60660-4627 <i>To provide support for training organizers to work with immigrant communities</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
Interlochen Center for the Arts PO Box 199 Interlochen, MI 49643 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,250	\$2,250	-
International Academy of Flint 2820 S. Saginaw Street Flint, MI 48503-5708 <i>For the general purposes of the organization</i> (Governmental Unit)	-	\$600	\$600	-
International Association "Interactive Open Schools" Matije Gupca 13 75000 Tuzla BOSNIA and HERZEGOVINA <i>To encourage primary and secondary schools to be catalysts for increased openness, tolerance, inclusiveness and participatory decisionmaking in local communities in Bosnia and Herzegovina, Croatia, and Serbia</i> (Private Foundation Equivalent)	\$15,000	-	\$15,000	-

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International Center for Not-for-Profit Law, Inc. 1126 16th Street NW, Suite 400 Washington, DC 20036-4837 <i>To support development of an enabling legal and regulatory environment for Ukraine's nonprofit sector</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000
International Center for Transitional Justice 5 Hanover Square, 24th Floor New York, NY 10004-2661 <i>To support an organization created to provide assistance to emerging democratic countries grappling with past human rights abuses.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
International Charitable Organization "Environment-People-Law" 9 Ivan Franko St., Apt. 1A 79005 Lviv UKRAINE <i>To support an organization that promotes environmental rights protection for Ukrainian citizens</i> (Public Charity Equivalent)	\$30,000	-	\$15,000	\$15,000
International Commission on Missing Persons Alipasina 45a 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To assist associations of families of missing persons in addressing broader issues of truth and reconciliation in the Western Balkans</i> (Public Charity Equivalent)	\$25,000	-	\$25,000	-
International Community Foundation 2505 N. Avenue National City, CA 91950-6019 <i>To strengthen the programs and resources of community foundations along the U S /Mexico border.</i> (501c3 - Public Charity)	\$91,000	-	\$91,000	-
International Print Center New York, Inc. 526 West 26th Street Suite 824 New York, NY 10001 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-

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International Public Institution "The Andrei Sakharov Foundation - Public Commission for Academic Sakharov Heritage Preservation" Zemlianoi val 57/6 Moscow 105120 RUSSIA <i>To increase public understanding of and support for principles of human rights and civic activism in Russia.</i> <i>(For Profit Equivalent)</i>	\$115,000	-	\$60,000	\$55,000
International Rescue Committee, Inc. 122 E. 42nd Street, 25th Floor New York, NY 10168-1289 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
International Rivers Network 2150 Allston Way, Suite 380 Berkeley, CA 94704-1378 <i>To support strategic planning for an organization that promotes sustainable uses of freshwater resources and the reform of multilateral development banks.</i> <i>(501c3 - Public Charity)</i>	\$300,000	\$15,000	\$165,000	\$150,000
Inter-Regional Social Foundation "Siberian Civic Initiatives Support Center" st. Voskhod, 14/1 Novosibirsk 630102 RUSSIA <i>To improve the quality of life in Russian communities</i> <i>(For Profit Equivalent)</i>	-	\$170,000	\$85,000	\$85,000
Interreligious Council in Bosnia and Herzegovina Ferhadija 16/1 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To encourage dialogue and cooperation among Bosnia and Herzegovina's religious communities in order to build a multi-ethnic, democratic society.</i> <i>(For Profit Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
InterValley Project, Inc. 1075 Washington Street West Newton, MA 02465-2113 <i>To support an organizing network in New England.</i> <i>(501c3 - Public Charity)</i>	-	\$220,000	\$110,000	\$110,000

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Iowa Citizens for Community Improvement 2001 Forest Avenue Des Moines, IA 50311-3229 <i>To strengthen community-organizing groups throughout the U.S.</i> (501c3 - Public Charity)	-	\$180,000	\$90,000	\$90,000
Irish Youth Foundation 35 Exchequer Street Dublin 2 IRELAND <i>To promote innovation and collaboration in the field of youth and community empowerment in Ireland.</i> (Public Charity Equivalent)	\$36,500	-	-	\$36,500
Isaiah Institute 5542 Chatham Drive New Orleans, LA 70122-2632 <i>To teach pastors of small, unaffiliated black churches the arts and disciplines of community organizing so that they can become more effective leaders and advocates for their communities.</i> (501c3 - Public Charity)	\$100,000	\$80,000	\$100,000	\$80,000
Isandla Institute 1st Floor 70 Rosmead Avenue Kenilworth, 7708 SOUTH AFRICA <i>To provide support to a policy research organization that focuses on local governance and urban planning</i> (Public Charity Equivalent)	-	\$50,000	\$50,000	-
<i>To promote networking and lesson sharing and strengthen advocacy on issues related to local governance and better delivery of basic services to communities</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
ISAR P.O. Box 70029 Washington, DC 20024-0029 <i>To encourage public participation in environmental decisionmaking processes in Belarus</i> (501c3 - Public Charity)	\$150,000	-	\$100,000	\$50,000

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Island Institute 386 Main Street PO Box 648 Rockland, ME 04841-0648 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
IssueLab 4001 N. Ravenswood, #602 Chicago, IL 60613-2576 <i>To support the archiving and sharing of research by nonprofit organizations.</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
Jamestown-Yorktown Foundation, Inc. P.O. Box 3605 Williamsburg, VA 23187 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$15,001	\$15,001	-
Jeremiah Group, Inc. 2028 Paxton Street, Suite A Harvey, LA 70058-5936 <i>To support the development of a cadre of grassroots leaders who have the capacity to act in the interest of families and communities during neighborhood discussions and public deliberations.</i> (501c3 - Public Charity)	\$75,000	\$100,000	\$75,000	\$100,000
Jewish Funds for Justice, Inc. 330 7th Avenue, Suite 1902 New York, NY 10001-5241 <i>To support an apprenticeship program for interfaith organizers.</i> (501c3 - Public Charity)	-	\$85,000	\$85,000	-
Jimmys Kids 139 Amelia Royal Oak, MI 48073 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$12,000	\$12,000	-
Job Opportunities Task Force, Inc. 231 E. Baltimore Street, Suite 1102 Baltimore, MD 21202-3457 <i>To provide support to a network of asset-building programs that promote economic security for Maryland workers</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000

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Jobs for the Future, Inc. 88 Broad Street, 8th Floor Boston, MA 02110-3407 <i>To expand strategies for helping low-skilled, low-income adults enter and succeed in community college occupational programs and subsequently succeed in the labor market.</i> (501c3 - Public Charity)	-	\$331,000	\$331,000	-
<i>To provide support to a state-level community college initiative in Michigan that will create and expand pathways for moving low-skilled adults to college level certificates and degrees</i> (501c3 - Public Charity)	-	\$140,000	\$140,000	-
<i>To identify, convene and support a network of community colleges located in the Lower Rio Grande Valley, Texas, that have the capacity to move adults with low skills to college-level certificates and degrees.</i> (501c3 - Public Charity)	-	\$337,000	\$337,000	-
<i>To implement and test college-connected school designs that build a bridge to postsecondary access and success for students who are off-track to graduation.</i> (501c3 - Public Charity)	-	\$150,000	\$150,000	-
Johns Hopkins University Charles and 34th Streets Baltimore, MD 21218-2680 <i>To support an international research group that encourages, supports and provides visibility to the study of the nonprofit sector worldwide</i> (501c3 - Public Charity)	\$30,000	-	\$30,000	-
<i>To improve the management and operation of nonprofit organizations and the policy environment within which they operate.</i> (501c3 - Public Charity)	\$60,000	\$45,000	\$105,000	-
<i>To support research on nonprofit employment in the United States.</i> (501c3 - Public Charity)	-	\$120,000	\$60,000	\$60,000
Judson Baptist Church 2462 S. Genesee Road Burton, MI 48519 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,250	\$2,250	-

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Juvenile Diabetes Research Foundation International Greater Palm Beach County Chapter 1450 Centrepark Blvd, Suite 210 West Palm Beach, FL 33401 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Juvenile Diabetes Research Foundation International - National Office 120 Wall Street, 19th Floor New York, NY 10005-4001 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Kalamazoo College 1200 Academy Street Kalamazoo, MI 49006-3295 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
Kalamazoo Community Foundation 151 S. Rose Street, Suite 332 Kalamazoo, MI 49007-4775 <i>To support efforts to prevent Michigan youth from dropping out of school, to re-engage out-of-school youth, and to encourage post-secondary education and/or entry into the labor market.</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
Karoo Centre for Human Rights, Education, Research and Development 120 Bird Street Beaufort West 6970 SOUTH AFRICA <i>To support an organization that provides human rights training and assistance to community-based organisations and rural people living in the Karoo region.</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
Kentucky Waterways Alliance, Inc. 107 E. Court Street Greensburg, KY 42743-1518 <i>To support an organization created to provide leadership on water-quality and river-protection issues</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-

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Kettering University 1700 University Avenue Flint, MI 48504-6214 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,375	\$3,375	-
<i>To support a series of initiatives aimed at increasing enrollment, providing student scholarships, and upgrading laboratory facilities</i> (501c3 - Public Charity)	-	\$2,000,000	\$2,000,000	-
<i>To enable low-income students from the Flint area to become members of a Robotics team at Kettering University and be more exposed to careers in science, engineering, technology and math as well as working in teams, learning cooperation and team dynamics.</i> (501c3 - Public Charity)	-	\$15,000	\$15,000	-
Keweenaw Land Trust 801 N. Lincoln Drive, Suite 306 Hancock, MI 49930-1563 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
<i>To implement conservation, stewardship, and educational programs to protect and restore the natural areas and watersheds on Michigan's Keweenaw Peninsula.</i> (501c3 - Public Charity)	\$15,000	\$15,000	\$15,000	\$15,000
Kosova Women's Network St. Hajdar Dushi C-2, II/8 10000 Pristina KOSOVO <i>To strengthen the participation of women in community development initiatives and local- and national-level decisionmaking in Kosovo.</i> (Public Charity Equivalent)	-	\$50,000	\$37,000	\$13,000
Krasnoyarsk Regional Youth Public Organization Center for Community Partnerships Ulitsa Maerchaka 3, Office 210 Krasnoyarsk 660075 RUSSIA <i>To foster civic engagement through the further development of community schools in Russia</i> (Public Charity Equivalent)	\$67,000	\$200,000	\$67,000	\$200,000

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La Cooperativa Campesina de California 7801 Folsom Blvd Suite 365 Sacramento, CA 95826 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Lake Louise Christian Community 11037 Thumb Lake Road Boyne Falls, MI 49713 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Land Information Access Association 324 Munson Avenue Traverse City, MI 49686-3040 <i>To provide in-depth technical assistance on land-use issues to local governments in Michigan.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Land Trust Alliance, Inc. 1660 L Street NW, Suite 1100 Washington, DC 20036-5635 <i>To encourage the adoption and implementation of nationally recognized standards and practices for land trust operations.</i> (501c3 - Public Charity)	\$250,000	-	\$250,000	-
<i>To support the development of a national land trust accreditation program.</i> (501c3 - Public Charity)	\$160,000	-	\$160,000	-
Lansing Community College 419 N. Capitol Avenue Lansing, MI 48901-7211 <i>To support the continued development of a high school-to-college model designed to provide students who have dropped out of school with an opportunity to earn a diploma and receive career and technical education training</i> (Governmental Unit)	\$50,000	\$150,000	\$200,000	-
Lapeer Area Citizens Against Domestic Assault PO Box 356 Lapeer, MI 48446 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-

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Lapeer County Community Foundation 220 W. Nepessing St. Suite 202 Lapeer, MI 48446 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$40,000	\$40,000	-
Lapeer County Health Department 1800 Imlay City Road Lapeer, MI 48446-3208 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$150	\$150	-
Lapeer Free Methodist Church 1621 N. Saginaw Rd Lapeer, MI 48446 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Lark Society for Chamber Music PO Box 11 Portland, ME 04112 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,275	\$1,275	-
LA's BEST Office of the Mayor 200 N. Spring Street, Suite M-120 Los Angeles, CA 90012-3202 <i>To provide high quality afterschool education, enrichment and recreation programs for more than 28,000 children throughout Los Angeles</i> <i>(501c3 - Public Charity)</i>	\$100,000	\$100,000	\$100,000	\$100,000
Latvian Rural Forum Republikas laukums 2 LV- 1982 Riga LATVIA <i>To strengthen civil society in the European Union new member states and candidate countries of Central/Eastern Europe.</i> <i>(For Profit Equivalent)</i>	-	\$200,000	\$50,000	\$150,000
Lawrence Technological University 21000 W. Ten Mile Road Southfield, MI 48075-1058 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-

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Leadership Education for Asian Pacifics, Inc. 327 E. Second Street, Suite 226 Los Angeles, CA 90012-4210 <i>To foster and train Latino and African-American community leaders and, in the process, teach their members and constituents about the critical role that philanthropy plays in their larger leadership responsibilities.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
League of Women Voters of Illinois Education Fund 332 S. Michigan Avenue Suite 1150 Chicago, IL 60604 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Learning Point Associates 1120 E. Diehl Road, Suite 200 Naperville, IL 60563-1486 <i>To collect and disseminate promising practices for afterschool practitioners</i> (501c3 - Public Charity)	\$210,000	-	\$130,000	\$80,000
Legacy Land Conservancy 1100 Maine St. Suite 203 Ann Arbor, MI 48104 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Legal Aid Justice Center 1000 Preston Avenue, Suite A Charlottesville, VA 22903 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Legal Resources Trust 6th Floor, Bram Fischer House, 25 Rissik Street Johannesburg 2001 SOUTH AFRICA <i>To provide institutional and legal support to nonprofit organizations</i> (Public Charity Equivalent)	\$80,000	-	\$80,000	-

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Legal Services of Eastern Michigan 436 S. Saginaw Street Flint, MI 48502-1812 <i>To support efforts to establish a dependable Individual Development Accounts delivery system in Flint and Genesee County. (501c3 - Public Charity)</i>	\$90,000	-	-	\$90,000
Les Amis de la Terre 2B rue Jules Ferry 93 100 Montreuil FRANCE <i>To support research and analysis of French and international financial institutions' environmental safeguard policies with a particular focus on energy and climate change (Public Charity Equivalent)</i>	-	\$125,000	\$125,000	-
Leukemia Research Foundation, Inc. 3520 Lake Avenue Suite 202 Wilmette, IL 60091-1064 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Library of Virginia 800 East Broad St. Richmond, VA 23219 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$750	\$750	-
Life Horse at Grand Review Farm 74280 N. Fulton Armada, MI 48005 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Limited Company "InEca-consulting" Lazo street, 4 Novokuznetsk 654079 RUSSIA <i>To increase the capacity and motivation of young people in promoting accountability of local government in Russia (For Profit Equivalent)</i>	\$46,000	-	\$46,000	-

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Lincoln Center for the Performing Arts, Inc. 70 Lincoln Center Plaza New York, NY 10023-6594 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
Little League Baseball Inc. PO Box 23 Lapeer, MI 48446 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
Little Traverse Conservancy Inc. 3264 Powell Road Harbor Springs, MI 49740 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$4,650	\$4,650	-
Local Funds Federation in Poland 3, Rzemieslnicza Street 13-100 Nidzica POLAND <i>To strengthen the community foundation field in Poland</i> <i>(For Profit Equivalent)</i>	\$40,000	-	\$40,000	-
Local Initiatives Support Corporation 501 Seventh Avenue New York, NY 10018-5903 <i>To provide technical assistance to housing and economic development organizations in Genesee County.</i> <i>(501c3 - Public Charity)</i>	-	\$225,000	\$75,000	\$150,000
<i>To support efforts to expand micro-enterprise in Michigan</i> <i>(501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Longyear Foundation 1125 Boylston Street Chestnut Hill, MA 02467 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$5,300	\$5,300	-
Louisiana Environmental Action Network 162 Croydon Avenue Baton Rouge, LA 70806-4501 <i>To strengthen and fully implement Louisiana's clean water policies</i> <i>(501c3 - Public Charity)</i>	-	\$65,000	\$65,000	-

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Louisiana Industries for the Disabled, Inc. 1979 Beaumont Drive Baton Rouge, LA 70806-1410 <i>To support the development of an alternative staffing organization created to serve people with barriers to employment in the south Louisiana area.</i> (501c3 - Public Charity)	-	\$83,000	\$83,000	-
Love Inc. of Greater Lapeer PO Box 1146 Lapeer, MI 48446 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$450	\$450	-
Lutheran Association of Missionaries and Pilots Lamp, Inc. 3525 North 124th Street Brookfield, WI 53005-2498 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
Lutheran Church Missouri Synod 1333 S. Kirkwood Road St. Louis, MO 63122 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$360	\$360	-
Lutheran World Relief 700 Light Street Baltimore, MD 21230 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
MaAfrika Tikkun 57 Sixth Road, 1st Floor, Eastwood, Hyde Park Johannesburg 2196 SOUTH AFRICA <i>To strengthen an indigenous grantmaker that works to help disadvantaged communities become self-sufficient</i> (Public Charity Equivalent)	-	\$120,000	\$60,000	\$60,000
Madariaga European Foundation-Research Foundation for the College of Europe Avenue de la Joyeuse Entrée 14/2 1040 Brussels BELGIUM <i>To engage citizens and international partners in a constructive dialogue on the issues that shape Europe's global future</i> (Public Charity Equivalent)	\$125,000	\$150,000	\$162,500	\$112,500

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Maine Alliance for Arts Education PO Box 872 Augusta, ME 04332-0872 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Maine Center for Economic Policy 66 Winthrop Street Augusta, ME 04330-5506 <i>To engage in independent fiscal and policy analysis to advance public policies that help Maine people prosper in a strong, fair and sustainable economy.</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$50,000	\$100,000
Maine College of Art 522 Congress Street Portland, ME 04101 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Maine Historical Society 489 Congress Street Portland, ME 04101-3498 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Maine Humanities Council 674 Brighton Avenue Portland, ME 04102-1012 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Maine Initiatives P.O. Box 2248 Augusta, ME 04338 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Maine Island Trail Association 58 Fore Street Building 30, 3rd Floor Portland, ME 04101 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-

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Maine Music Society 221 Lisbon Street Lewiston, ME 04240 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
Maine Preservation 500 Congress Street 2nd Floor Portland, ME 04101 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Maine Public Broadcasting Corp. 1450 Lisbon Street Lewiston, ME 04240 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,350	\$1,350	-
Maine Share PO Box 2095 Augusta, ME 04338 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Mani Tese Piazza Gambara 7/9 20146 Milan ITALY <i>To support policy advocacy that ensures that global financial flows contribute to internationally adopted principles that support and promote sustainable development.</i> <i>(Public Charity Equivalent)</i>	-	\$350,000	\$200,000	\$150,000
March of Dimes Birth Defects Foundation 1275 Mamaroneck Avenue White Plains, NY 10605 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Marin Community Foundation 5 Hamilton Landing Suite 200 Novato, CA 94949 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-

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Marine Toys for Tots Foundation 18251 Quantico Gateway Drive Triangle, VA 22172 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
Marshfield Clinic 1000 N. Oak Avenue Marshfield, WI 54449-5777 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$125,000	-	\$75,000	\$50,000
Massachusetts Budget and Policy Center 15 Court Square, Suite 700 Boston, MA 02108-2522 <i>To support independent research and analysis of state budget and tax policies, as well as economic issues that affect low- and moderate-income people in Massachusetts.</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$50,000	\$100,000
Massachusetts General Hospital Development Office 165 Cambridge Street Ste 600 Boston, MA 02114-2696 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$28,000	\$28,000	-
MDC, Inc. 400 Silver Cedar Court, Suite 300 Chapel Hill, NC 27514-1585 <i>To promote the development of sustainable state and federal programs and policies that expand asset-building incentives and opportunities for low- and moderate-income families</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000

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MDRC 16 E. 34th Street New York, NY 10016-4326 <i>To support an evaluation of a comprehensive youth program that provides disconnected and underserved youth the opportunity to earn a diploma and connect to the labor market.</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
<i>To continue piloting a concept that uses the workplace as a portal to initiate and sustain the accumulation of unrestricted savings for emergency and/or short-term uses.</i> (501c3 - Public Charity)	-	\$350,000	\$300,000	\$50,000
Medic Alert Foundation United States 2323 Colorado Avenue Turlock, CA 95382 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Megunticook Watershed Association P. O. Box 443 Camden, ME 04843 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
Mekong Watch 2F Maruko Bldg. 1-20-6 Higashi Ueno, Taito-ku Tokyo 110-0015 JAPAN <i>To address and prevent the negative impacts of development projects funded by official Japanese development assistance institutions</i> (Public Charity Equivalent)	\$145,000	-	\$90,625	\$54,375
Memorial Sloan-Kettering Cancer Center 302 E 61st Street Floor 2 New York, NY 10065 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Mercy Corps Dept W PO Box 2669 Portland, OR 97205-2669 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-

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Metro Community Development, Inc. 503 S. Saginaw Street, Suite 804 Flint, MI 48502-1807 <i>To support an organization created to expand and enhance quality housing initiatives in Genesee County.</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$150,000	-
<i>To provide microloans to local small businesses, expressly focusing on the downtown area.</i> (501c3 - Public Charity)	-	\$125,000	\$125,000	-
<i>To create a source of lending capital for distressed communities</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
Metro IAF, Inc. 85-18 61st Road Rego Park, NY 11374-2734 <i>To develop Muslim community organizers and recruit Jewish community organizers in Chicago and other cities</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028-0198 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Michels Education Institute 3020 Marconi Avenue Sacramento, CA 95821 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$20,000	\$20,000	-
Michigan Association of United Ways, Inc. 1627 Lake Lansing Road, Suite B Lansing, MI 48912-3789 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives</i> (501c3 - Public Charity)	-	\$225,000	\$25,000	\$200,000
Michigan Athletes with Disabilities Hall of Fame 2845 Crooks Road Rochester Hill, MI 48309 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-

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Michigan Cat Rescue Inc. PO Box 806371 St. Clair Shores, MI 48080 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
Michigan Environmental Council 119 Pere Marquette Drive, Suite 2A Lansing, MI 48912-1270 <i>To align transportation-related decisions in Michigan with federal efforts to protect the environment and public health</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
<i>To support efforts to implement the Great Lakes Compact and enhance Michigan's water management policies.</i> (501c3 - Public Charity)	\$65,000	-	\$65,000	-
<i>To support collaborative efforts to reform transportation policy and project selection in Michigan.</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000
Michigan Interfaith Voice 2930 Woodward Detroit, MI 48201-3035 <i>To provide support for citizen education/engagement on transit-related issues in Michigan</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000
Michigan Land Use Institute 148 E. Front Street, Suite 301 Traverse City, MI 49684-5726 <i>To provide support to a land-use and transportation planning process that will set a vision for the growth of the Grand Traverse region over the next 50 years</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Michigan League for Human Services 1223 Turner Street, Suite G1 Lansing, MI 48906-4369 <i>To support policy analysis and public education aimed at improving fiscal policies in Michigan, particularly for the benefit of the state's low- and moderate-income families and individuals</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$50,000	\$100,000
<i>To provide advice and assistance on unemployment insurance to Michigan's jobless workers</i> (501c3 - Public Charity)	\$56,500	-	\$56,500	-

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Michigan Nature Association 326 East Grand River Avenue Williamston, MI 48895-1418 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$6,000	\$6,000	-
Michigan Nonprofit Association 1048 Pierpont, Suite 3 Lansing, MI 48911-5976 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,575	\$1,575	-
<i>To support an organization that works to strengthen Michigan nonprofits in the areas of accountability, governance and transparency.</i> (501c3 - Public Charity)	\$165,000	-	\$165,000	-
Michigan State Bar Foundation Michael Franck Building 306 Townsend Street Lansing, MI 48933-2083 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Michigan State University East Lansing, MI 48824-1046 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$12,725	\$12,725	-
<i>To provide training, technical assistance, and evaluation of the city of Flint's 21st Century Community Policing Initiative effort</i> (Governmental Unit)	-	\$350,000	\$350,000	-
<i>To inform state policymakers on issues of transportation policy.</i> (Governmental Unit)	-	\$25,000	-	\$25,000
Michigan Suburbs Alliance 300 E. Nine Mile Road Ferndale, MI 48220-1731 <i>To support programs to reform transportation policies in southeast Michigan in a way that promotes equitable and ecologically sustainable outcomes</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000

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Michigan Unemployment Insurance Project 3131 S. State Street, Suite 302 Ann Arbor, MI 48108-1658 <i>To provide advice and assistance on unemployment insurance to Michigan's jobless workers.</i> (501c3 - Public Charity)	-	\$100,000	-	\$100,000
Michigan's Children 428 W. Lenawee Street Lansing, MI 48933-2240 <i>To support a Michigan-based initiative to improve educational outcomes for out-of-school youth.</i> (501c3 - Public Charity)	\$50,000	\$200,000	\$150,000	\$100,000
Midwest Community Foundations' Ventures One S. Harbor Avenue, Suite 3 Grand Haven, MI 49417-1385 <i>To support an organization that develops and manages collaborative initiatives in the community foundation field.</i> (501c3 - Public Charity)	-	\$230,000	\$130,000	\$100,000
Midwest Environmental Advocates, Inc. 551 W. Main Street, Suite 200 Madison, WI 53703-2631 <i>To support water conservation efforts in Wisconsin and the Great Lakes basin</i> (501c3 - Public Charity)	-	\$80,000	\$40,000	\$40,000
Minnesota Department of Education 1500 Highway 36 West Roseville, MN 55113-4266 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives</i> (Governmental Unit)	-	\$225,000	\$25,000	\$200,000
Minnesota Environmental Partnership 546 Rice Street, Suite 100 St. Paul, MN 55103-2116 <i>To work with partner groups in Minnesota to protect and restore Lake Superior</i> (501c3 - Public Charity)	-	\$90,000	\$45,000	\$45,000

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Mississippi State University 222 Hiwassee Drive Starkville, MS 39759 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
Mobile Baykeeper, Inc. 300 Dauphin Street, Suite 200 Mobile, AL 36602-2706 <i>To improve water quality in Alabama by helping strengthen the state's stormwater policies</i> (501c3 - Public Charity)	\$50,000	\$110,000	\$160,000	-
Moscow School of Political Studies Staropimenovsky Line, 11, Building 1 Moscow 127006 RUSSIA <i>To support an institution created to promote democracy and civil society in Russia.</i> (Public Charity Equivalent)	\$130,000	-	\$130,000	-
Motherly Intercession PO Box 311109 Flint, MI 48531 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
Mott Community College 1401 E. Court Street Flint, MI 48503-2089 <i>To support replication and dissemination of Mott Middle College's instructional model and innovative curriculum.</i> (Governmental Unit)	\$245,000	-	\$245,000	-
<i>To increase the number of African-American male teachers in Genesee County</i> (Governmental Unit)	\$100,000	\$149,977	\$149,977	\$100,000
<i>To provide entrepreneurial training and startup capital to area high school students</i> (Governmental Unit)	-	\$45,718	\$45,718	-
<i>To support participation in Achieving the Dream, a program that helps community colleges to measure student success rates.</i> (Governmental Unit)	-	\$75,000	\$75,000	-

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Mt. Hebron Missionary Baptist Church 817 Stockdale Flint, MI 48504 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$10,380	\$10,380	-
Muscular Dystrophy Association 43329 Schoenherr Road Sterling Heights, MI 48313 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
Museum of Modern Art 11 W. 53rd Street New York, NY 10019 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
Muskegon County Community Foundation 425 W. Western Avenue, Suite 200 Muskegon, MI 49440-1101 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$30,000	\$30,000	-
Nadace VIA Jeleni 195/9 118 00 Prague CZECH REPUBLIC <i>Endowment to strengthen the financial sustainability of an organization</i> <i>whose mission is to promote and strengthen civil society in the Czech</i> <i>Republic</i> <i>(Public Charity Equivalent)</i>	\$500,000	-	\$62,507	\$437,493
<i>To promote and develop independent civic action in Central and Eastern</i> <i>Europe.</i> <i>(Public Charity Equivalent)</i>	\$600,000	-	\$150,000	\$450,000
National Alliance for Volunteer Action 28-A Petko Karavelov Street 4000 Plovdiv BULGARIA <i>To promote and develop volunteerism in Bulgaria</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-

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National Alliance of Latin American & Caribbean Communities 1638 S. Blue Island Avenue Chicago, IL 60608-2134 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
<i>To support a capacity building program for Latin American and Caribbean immigrants, focused on international financial flows and regional integration</i> (501c3 - Public Charity)	\$50,000	\$200,000	\$150,000	\$100,000
National Association of Citizens Advice Bureaux Petru Major 9 Str. 011261 Bucharest Sector 1 ROMANIA <i>To support an association dedicated to the development of civil society in Romania.</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
National Brain Tumor Society, Inc. East Coast Office 124 Watertown St Suite 2D Watertown, MA 02472-2500 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
National Center for Family Philanthropy, Inc. 1101 Connecticut Avenue NW, Suite 220 Washington, DC 20036-4303 <i>To support an organization dedicated to improving the way philanthropic families fulfill their grantmaking opportunities and responsibilities</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000
National Center on Philanthropy and the Law 110 W. 3rd Street, 2nd Floor New York, NY 10012-1074 <i>To support an organization dedicated to the single discipline of law and philanthropy</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
National Coalition of Community Foundations for Youth 1055 Broadway, Suite 130 Kansas City, MO 64105-1595 <i>To support an organization created to foster community leadership among community foundations</i> (501c3 - Public Charity)	\$43,000	\$40,000	\$43,000	\$40,000

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National Community Education Association 3929 Old Lee Highway, Suite 91-A Fairfax, VA 22030-2421 <i>To support the needs of community educators at the national level by tying together leadership training, networking, representation and advocacy</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
National Conference of State Legislatures 7700 E. First Place Denver, CO 80230-7143 <i>To inform state legislators about afterschool issues</i> (Governmental Unit)	\$150,000	\$550,000	\$425,000	\$275,000
<i>To help educate state lawmakers about asset-building policy frameworks and strategies, and help state asset coalitions increase their understanding of how to effectively work with state legislatures.</i> (Governmental Unit)	\$99,657	-	\$50,000	\$49,657
National Council of La Raza Raul Yzaguirre Building 1126 16th Street NW Washington, DC 20036-4802 <i>To provide support for technical assistance and regranting to local community organizing groups</i> (501c3 - Public Charity)	-	\$225,000	\$225,000	-
<i>To better understand Latino families' perceptions of afterschool programs.</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000
National Council of Nonprofit Associations 1101 Vermont Avenue NW, Suite 1002 Washington, DC 20005-3560 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
<i>To support a national network of state nonprofit associations that works to develop the capacity of community-based organizations</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-

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National Employment Law Project 75 Maiden Lane, Suite 601 New York, NY 10038-4620 <i>To support an organization established to expand employment rights and workers' access to support systems and job training</i> (501c3 - Public Charity)	-	\$150,000	\$75,000	\$75,000
<i>To increase the participation of Michigan workers in the federally mandated Trade Adjustment Assistance program.</i> (501c3 - Public Charity)	-	\$450,000	\$210,000	\$240,000
National Fragile X Foundation PO Box 37 Walnut Creek, CA 94597 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
National Governors Association Center for Best Practices Hall of the States 444 N. Capitol Street, Suite 267 Washington, DC 20001-1512 <i>To help governors and their key education advisers support student success by transforming the learning day and year</i> (501c3 - Public Charity)	\$140,000	-	\$140,000	-
<i>To bring together key stakeholders to consider ways that states can expand access to effective afterschool programs to better ensure students have access to educational opportunities.</i> (501c3 - Public Charity)	\$183,333	-	\$100,000	\$83,333
National League of Cities Institute, Inc. 1301 Pennsylvania Avenue NW, Suite 550 Washington, DC 20004-1747 <i>To promote effective alternative education for vulnerable and out-of-school youth</i> (501c3 - Public Charity)	\$87,500	\$300,000	\$237,500	\$150,000
<i>To support efforts to engage city leaders in afterschool reform</i> (501c3 - Public Charity)	\$225,000	\$350,000	\$275,000	\$300,000
National Multiple Sclerosis Society 733 Third Avenue 3rd Floor New York, NY 10017-3288 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,800	\$1,800	-

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National Organization on Disability 5 East 86th Street New York, NY 10028-0538 <i>To support the designing, testing and implementation of an employment strategy for severely wounded veterans.</i> (501c3 - Public Charity)	\$100,000	\$200,000	\$300,000	-
<i>To support capacity building efforts at an organization dedicated to the employability of people with disabilities</i> (501c3 - Public Charity)	-	\$75,000	\$25,000	\$50,000
National Public Education Support Fund 3205 R Street NW Washington, DC 20007-2941 <i>To provide a forum for leading education foundations in their effectiveness to improve U.S. public education systems through public policy reform</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
National School Boards Association, Inc. 1680 Duke Street Alexandria, VA 22314-3493 <i>To advance school board leadership and policy development in support of afterschool opportunities for all students.</i> (501c3 - Public Charity)	\$175,000	\$25,000	\$150,000	\$50,000
National Skills Coalition 1730 Rhode Island Avenue NW, Suite 712 Washington, DC 20036-3115 <i>To support a coalition working to impact national policy debates on moving low-income adults into skilled, long-term employment</i> (501c3 - Public Charity)	\$200,000	-	\$200,000	-
National Society of Conservationists Ülloi út 91/b 1091 Budapest HUNGARY <i>To increase understanding of European Union funding decisions for regional development in Central/Eastern Europe.</i> (Public Charity Equivalent)	\$92,000	-	\$92,000	-
National Spasmodic Torticollis Association 9920 Talbert Avenue Fountain Valley, CA 92708 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-

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National Summer Learning Association, Inc. 800 Wyman Park Drive, Suite 110 Baltimore, MD 21211-2837 <i>To provide technical assistance to communities with an interest and capacity for including summer as a stronger part of a comprehensive, twelve-month vision for expanding learning opportunities for young people.</i> (501c3 - Public Charity)	\$212,500	-	\$158,000	\$54,500
National Training and Information Center 810 N. Milwaukee Avenue Chicago, IL 60642-4103 <i>To provide technical assistance and regranting to community organizing groups serving low-income neighborhoods</i> (501c3 - Public Charity)	-	\$225,000	\$225,000	-
<i>To support a network of grassroots organizations in low-income communities across the United States.</i> (501c3 - Public Charity)	-	\$130,000	\$65,000	\$65,000
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To improve the water quality of the Great Lakes.</i> (501c3 - Public Charity)	-	\$335,000	\$170,000	\$165,000
<i>To support the development of a new water management program for the Great Lakes region based on protection and restoration of the ecosystem.</i> (501c3 - Public Charity)	\$191,250	-	\$135,000	\$56,250
<i>To promote continuous learning and collective work regarding green workforce development through a Michigan community college Learning and Action Network.</i> (501c3 - Public Charity)	-	\$250,000	\$128,000	\$122,000
National Youth Employment Coalition, Inc. 1836 Jefferson Place NW Washington, DC 20036-2505 <i>To expand education options for disconnected youth</i> (501c3 - Public Charity)	\$145,759	-	\$145,759	-

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NationKidney Foundation, Inc. 30 East 33rd Street New York, NY 10016 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Native Americans in Philanthropy 2801 21st Avenue South, Suite 132D Minneapolis, MN 55407-5793 <i>To support a grantmaker affinity group dedicated to improving philanthropy by and for Native Americans</i> (501c3 - Public Charity)	-	\$90,000	\$50,000	\$40,000
Natural Heritage Institute 100 Pine Street, Suite 1550 San Francisco, CA 94111-5117 <i>To support relicensing proceedings of hydroelectric dams in the Great Lakes and Southeast.</i> (501c3 - Public Charity)	\$30,000	-	\$30,000	-
Natural Resources Council of Maine, Inc. 3 Wade Street Augusta, ME 04330-6351 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Natural Resources Defense Council, Inc. 40 W. 20th Street 11th Floor New York, NY 10011-4211 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Nature Conservancy 101 E. Grand River Avenue Lansing, MI 48906 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$5,150	\$5,150	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Nature Conservancy, Inc. 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606 <i>To support efforts to protect more than 270,000 acres of land in Michigan's Upper Peninsula</i> (501c3 - Public Charity)	-	\$75,200	\$75,200	-
<i>To support priority cross-watershed strategies for freshwater conservation in the Southeast.</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
<i>To develop conservation action plans for key freshwater sites and assist partners in taking conservation action at high-priority areas throughout the Great Lakes basin.</i> (501c3 - Public Charity)	-	\$250,000	\$145,000	\$105,000
Nebraska Children and Families Foundation 215 Centennial Mall South, Suite 200 Lincoln, NE 68508-1813 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives</i> (501c3 - Public Charity)	-	\$225,000	\$25,000	\$200,000
NEF, Network of European Foundations for Innovative Cooperation Résidence Palace, Block C, 6th Floor, Office 6521 Rue de la Loi 155 1040 Brussels BELGIUM <i>To strengthen philanthropic cooperation among foundations, associations, and other nongovernmental organizations in Europe</i> (For Profit Equivalent)	-	\$32,000	\$32,000	-
<i>To improve the lives of young people at risk through coordinated efforts and strategic alliances of actors from the public, private, and independent sectors.</i> (For Profit Equivalent)	-	\$228,000	\$228,000	-
Neighborhood Funders Group 1301 Connecticut Avenue NW, Suite 500 Washington, DC 20036-1833 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
<i>To provide support to a membership organization that promotes neighborhood-based efforts</i> (501c3 - Public Charity)	\$25,000	-	\$25,000	-

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Nelson Mandela Children's Fund 21 Eastwold Way, Saxonwold Johannesburg 2196 SOUTH AFRICA <i>To support an afterschool supplementary education program in South African schools, particularly for disadvantaged groups (Public Charity Equivalent)</i>	\$50,000	-	-	\$50,000
Nelson Mandela Metropolitan University NMMU Trust Office, South Campus, Main Building 13th Floor, Office 1302, University Way, Summerstrand Port Elizabeth 6001 SOUTH AFRICA <i>To support training in organizational development, leadership skills and project development for nonprofit organizations in the Eastern Cape. (Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
Network for the Affirmation of NGO Sector - MANS Dalmatinska 188 81000 Podgorica MONTENEGRO <i>To support an organization created to encourage public participation in decisionmaking processes in Montenegro. (Public Charity Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
New America Foundation 1899 L Street NW, Suite 400 Washington, DC 20036-3804 <i>To promote policies that foster widespread ownership of assets, particularly among low- and moderate-income Americans. (501c3 - Public Charity)</i>	\$400,000	-	\$200,000	\$200,000
New Canaan Country School P.O. Box 997 New Canaan, CT 06840 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$300	\$300	-
New Creation Church of God G-3472 Lennon Road Flint, MI 48507 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$1,170	\$1,170	-

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New Hope for Women Inc. PO Box A Rockland, ME 04841-0733 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
New Israel Fund 330 Seventh Avenue 11th Floor New York, NY 10001-5010 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
New Jersey School-Age Care Coalition 231 North Avenue West #363 Westfield, NJ 07090-1482 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives</i> (501c3 - Public Charity)	-	\$225,000	\$25,000	\$200,000
New Mexico Association of Community Action Agencies 400 Central Avenue SE, Suite 101 Albuquerque, NM 87102-3467 <i>To support efforts to create a statewide asset-building coalition that will establish a diverse and sustainable structure of partnerships focused on informing and advancing the state asset policies for low- and moderate-income households in New Mexico</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
New Mexico Public Education Department 300 Don Gaspar Santa Fe, NM 87501-2786 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives</i> (Governmental Unit)	-	\$225,000	\$25,000	\$200,000
New Partnership Foundation 11518 East Wimbley Court Cerritos, CA 90703 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-

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New Rules for Global Finance Coalition, Inc. 1717 Massachusetts Avenue NW, Suite 801 Washington, DC 20036-2000 <i>To support research and monitoring of International Monetary Fund's expanded role in global financial crisis prevention and regulation and the institutional reforms to strengthen its accountability and effectiveness in promoting growth.</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000
New Visions for Public Schools, Inc. 320 W. 13th Street New York, NY 10014-1200 <i>To demonstrate that students in urban schools can graduate ready for college and careers by creating schools that combine rigorous academic programs with innovative teaching, personalized learning environments, and deep ties to local communities.</i> (501c3 - Public Charity)	-	\$300,000	\$150,000	\$150,000
New World Foundation 666 West End Avenue New York, NY 10025-7357 <i>To support efforts to strengthen the emerging generation of new grantmakers</i> (501c3 - Public Charity)	\$70,000	-	\$70,000	-
New York Community Trust 909 Third Avenue, 22nd Floor New York, NY 10022-4752 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$24,000	\$24,000	-
New York Public Radio 160 Varick St. 7th Floor New York, NY 10013 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
New Zion Baptist Church 1601 Chippewa Street Flint, MI 48503 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$900	\$900	-

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NGO Forum on ADB, Incorporated 85-A Masikap Extension, Barangay Central, Diliman Quezon City 1101 PHILIPPINES <i>To support participation of civil society organizations in the Asia-Pacific region in international discussions on climate finance.</i> <i>(Public Charity Equivalent)</i>	\$60,000	\$17,500	\$77,500	-
Nizhni Novgorod Association of Non-governmental Non-commercial Organization "Sluzhenye" 24 Rozhdestvenskaya St., office 14 Nizhny Novgorod 603001 RUSSIA <i>To introduce new methods of activating communities, increasing local resource mobilization, and promoting social investment in Russia</i> <i>(Public Charity Equivalent)</i>	-	\$125,000	\$60,000	\$65,000
Non-Government Organization "Information and Analytical Center "Civic Space" 3 B. Hmyri Street, Suite 140 02140 Kyiv UKRAINE <i>To strengthen the professional and technological capacity of Ukraine's most prominent Internet portal for civic initiatives and nonprofit organizations.</i> <i>(For Profit Equivalent)</i>	-	\$100,000	\$34,000	\$66,000
Nonprofit Information Networking Association 112 Water Street, Suite 400 Boston, MA 02109-4211 <i>To support publication of a national nonprofit journal.</i> <i>(501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
Non-Profit Organization the New Eurasia Foundation 3/9, 3rd Syromyatnichesky Per., Building 1, 5th Floor Moscow 105120 RUSSIA <i>To encourage the central role of public participation and citizen engagement in community development efforts in Russia.</i> <i>(For Profit Equivalent)</i>	\$450,000	-	\$300,000	\$150,000
Nonprofit Partnership of Grantmaking Organizations "Donors Forum" 9 Sushchevskaya Street, Bld. 4 Moscow 127030 RUSSIA <i>To support an organization created to strengthen philanthropy in Russia</i> <i>(Public Charity Equivalent)</i>	\$120,000	-	\$40,000	\$80,000

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North Carolina Central University Foundation, Inc. 1801 Fayetteville Street Durham, NC 27707 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$77,000	\$77,000	-
North Carolina Justice and Community Development Center 224 S. Dawson Street Raleigh, NC 27601-1306 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations.</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$50,000	\$100,000
North End Soup Kitchen 735 E. Stewart Ave Flint, MI 48505 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
North Road Elementary 525 North Road Fenton, MI 48430 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$375	\$375	-
Northeast Animal Shelter Inc. 347 Highland Avenue Salem, MA 01970 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Northeastern University 360 Huntington Avenue Boston, MA 02115-0195 <i>To assess the fiscal and economic costs of students failing to complete school in Michigan.</i> (501c3 - Public Charity)	\$42,225	-	\$42,225	-
Northeast-Midwest Institute 50 F Street NW, Suite 950 Washington, DC 20001-1540 <i>To support a program that serves as a voice for the Great Lakes region in Washington, D.C.</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-

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Northwest Federation of Community Organizations 3518 S. Edmunds Street Seattle, WA 98118-1727 <i>To support an organization working on issues affecting low-income families in the rural Northwest</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
NPO Japan Center for a Sustainable Environmental and Society 401 Sanshin Building, 2-3-2 Iidabashi, Chiyoda-ku Tokyo 102-0072 JAPAN <i>To support efforts to eliminate environmentally destructive projects and promote sustainable development in developing countries.</i> (For Profit Equivalent)	\$62,500	-	\$62,500	-
Oakland University Rochester, MI 48309 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
Oceana County Animal Friends PO Box 178 Pentwater, MI 49449 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Odorheiu Secuiesc Community Foundation 17/10 Santimbru Street, Harghita 535600 Odorheiu Secuiesc ROMANIA <i>To improve the lives of people in the Odorheiu Secuiesc region in Romania by developing local philanthropy and fostering civic activism</i> (Private Foundation Equivalent)	\$25,000	-	\$25,000	-
Ohio Child Care Resource & Referral Association 6660 Doubletree Avenue, Suite 11 Columbus, OH 43229-1128 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250
Ohio Environmental Council 1207 Grandview Avenue, Suite 201 Columbus, OH 43212-3449 <i>To support efforts to protect and restore the Lake Erie ecosystem</i> (501c3 - Public Charity)	\$85,000	-	\$85,000	-

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Ohio Valley Educational Cooperative 100 Alpine Trail Shelbyville, KY 40065-8877 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives. (Governmental Unit)</i>	\$75,000	\$225,000	\$100,000	\$200,000
Oil Change International 5306 42nd Avenue Hyattsville, MD 20781-1933 <i>To support nongovernmental organization research and coalition-building to shift fossil fuel subsidies that would then provide funding for clean energy for the poor in developing countries (501c3 - Public Charity)</i>	\$50,000	\$100,000	\$150,000	-
Oklahoma Institute for Child Advocacy 3909 N. Classen, Suite 101 Oklahoma City, OK 73118-2650 <i>To support an infrastructure that provides access to high-quality training, technical assistance and mentoring, and links afterschool organizations statewide (501c3 - Public Charity)</i>	\$131,250	-	\$75,000	\$56,250
Old Newsboys Goodfellow Fund of Detroit PO Box 44444 Detroit, MI 48244-0444 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Old Newsboys of Flint 6255 Taylor Drive Flint, MI 48507-4665 <i>To support the purchase and distribution of 1,333 coats and boots for school age children in need that receive a free or reduced school lunch in Genesee County (501c3 - Public Charity)</i>	-	\$30,000	\$30,000	-
Olivet College 320 S. Main Street Olivet, MI 49076-9406 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-

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Open Society Foundation - Ukraine Bratska str., 6, room 402 04070 Kyiv UKRAINE <i>To support an organization that raises public awareness about the activities and decisions of the Ukrainian government and encourages public participation in policymaking.</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Operation Gratitude Inc. 16444 Refugio Road Encino, CA 91436-3740 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Options for Independence 1340 W. Tunnel Boulevard Houma, LA 70360-2801 <i>To support an evaluation of job placement outcomes for clients of four alternative staffing organizations</i> <i>(501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
Organization for Bat Conservation 39221 Woodward Ave. PO Box 801 Bloomfield Hills, MI 48303 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Organization for Civil Initiatives Kralja Petra Svacica 36 Osijek 31000 CROATIA <i>To support an organization that works with community leaders and grassroots citizen groups to address critical issues facing local communities in Croatia</i> <i>(Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Orion Oxford Mother and Unborn Baby Care Inc. 35 N. Washington Oxford, MI 48371 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-

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Our Lady of Lebanon 4133 Calkins Rd Flint, MI 48532 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$11,685	\$11,685	-
Our Lady of the Angels Parish 6442 Pelham Road Taylor, MI 48180 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Owosso Public Schools 1405 W. North Street Owosso, MI 48867 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$450	\$450	-
Oxfam America, Inc. 226 Causeway Street, 5th Floor Boston, MA 02114-2206 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,350	\$1,350	-
Pacific Environment and Resources Center 251 Kearny Street, Second Floor San Francisco, CA 94108-4530 <i>To promote sustainable environmental and social policies among public and private international finance institutions</i> <i>(501c3 - Public Charity)</i>	\$125,000	-	\$125,000	-
<i>To strengthen grassroots advocacy organizations in the Russian Far East and Siberia.</i> <i>(501c3 - Public Charity)</i>	\$90,000	-	\$90,000	-
Pan Massachusetts Challenge Trust 77 Fourth Avenue Needham, MA 02494 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Paradise Animal Rescue, Inc. 5380 Lapeer Rd. Columbiaville, MI 48421 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-

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Paralyzed Veterans of America 801 18th St NW 8th Floor Washington, DC 20006 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$675	\$675	-
Paraprofessional Healthcare Institute, Inc. 349 E. 149th Street, 10th Floor Bronx, NY 10451-5603 <i>To support an organization working to develop training systems that ensure better wages and better quality service in the home health-care field.</i> (501c3 - Public Charity)	-	\$300,000	\$300,000	-
<i>To improve the jobs of direct care healthcare workers in Michigan while improving the care for countless patients.</i> (501c3 - Public Charity)	-	\$225,000	\$225,000	-
<i>To enhance the organization's capability to strategically communicate, expand its media presence, enhance its online presence, and strengthen its federal and state policy communications.</i> (501c3 - Public Charity)	-	\$200,000	\$200,000	-
Parent Teacher Home Visit Project, Inc. 5735 47th Avenue #236 Sacramento, CA 95824-4528 <i>To provide training to parents and teachers for effective home visits</i> (501c3 - Public Charity)	-	\$80,000	\$40,000	\$40,000
Participative Development Initiative Durban University of Technology 1st Floor, Dr. M.E. Sultan Building 24/28 Centenary Road Durban 4001 SOUTH AFRICA <i>To support an organization that helps communities implement sustainable programs through training and mobilization of resources from their local governments for development initiatives</i> (Public Charity Equivalent)	\$40,000	-	\$40,000	-
Partners for Democratic Change 1726 M Street, Suite 902 Washington, DC 20036-4543 <i>To support a global organization that builds local capacity to advance civil society and a culture of change and conflict management</i> (501c3 - Public Charity)	-	\$75,000	\$25,000	\$50,000

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Partners for Enrichment 721 Camden Road Hope, ME 04847 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Partners In Health A Nonprofit Corporation 641 Huntington Avenue, 1st Floor Boston, MA 02115 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Partnership for Families & Children 450 Lincoln Street, Suite 100 Denver, CO 80203-3459 <i>To expand and improve afterschool programs throughout Colorado</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Performance Network of Ann Arbor 120 East Huron Ann Arbor, MI 48104 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Perm City Charitable Public Organization "Center for the Support of Democratic Youth Initiatives" 40 Krupskoi Street Perm 614070 RUSSIA <i>To engage Russian youth in civic life through volunteer activities</i> (Private Foundation Equivalent)	\$60,000	-	\$60,000	-
Perm regional public organization "Perm Civic Chamber" Bolshevistskaya St. 120a Perm 614000 RUSSIA <i>To promote civic awareness and activism in Russia's smaller urban centers</i> (For Profit Equivalent)	-	\$50,000	\$50,000	-
Perry Farm Development Co. 4241 Village Circle Harbor Springs, MI 49740 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-

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Pesticide Action Network North America Regional Center 49 Powell Street, Suite 500 San Francisco, CA 94102-2811 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$9,900	\$9,900	-
Petoskey - Harbor Springs Area Community Foundation 616 Petoskey Street Suite 300 Petoskey, MI 49770 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$10,000	\$10,000	-
Philadelphia Youth Network Inc. 714 Market Street, Suite 304 Philadelphia, PA 19106-2327 <i>To provide support for a citywide partnership aimed at addressing and raising the visibility of the dropout crisis in Philadelphia.</i> (501c3 - Public Charity)	\$132,500	-	\$132,500	-
Philanthropy Ireland Limited 56 Fitzwilliam Square North Dublin 2 IRELAND <i>To provide support to an organization created to develop and encourage the philanthropic sector in Ireland.</i> (Public Charity Equivalent)	\$77,500	-	\$77,500	-
Philanthropy New York 79 Fifth Avenue, 4th Floor New York, NY 10003-3076 <i>To support a network of grantmakers committed to asset-building issues.</i> (501c3 - Public Charity)	\$25,000	-	\$25,000	-
Philanthropy Roundtable 1730 M Street NW, Suite 601 Washington, DC 20036-4554 <i>To support a national association of individual donors, corporate-giving representatives, and foundation staff and trustees that provides a variety of programs and services to grantmakers</i> (501c3 - Public Charity)	\$30,000	-	\$30,000	-
Philharmonic Center for the Arts 5833 Pelican Bay Boulevard Naples, FL 34108-2740 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-

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PICO National Network 171 Santa Rosa Avenue Oakland, CA 94610-1316 <i>To provide support for the expansion and sustainability of a community organizing network.</i> (501c3 - Public Charity)	-	\$300,000	\$150,000	\$150,000
<i>To provide support for capacity building for community organizing groups in Louisiana</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
<i>To provide support for outreach to communities facing large numbers of foreclosures</i> (501c3 - Public Charity)	\$67,000	\$75,000	\$142,000	-
Pilgrim Congregational United Church of Christ 6315 Central Avenue St. Petersburg, FL 3370-8432 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Pinewood Preparatory School 1114 Orangeburg Road Summerville, SC 29483 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$7,500	\$7,500	-
Pioneers Inc. 10123 William Carey Drive Orlando, FL 32832-6931 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$5,625	\$5,625	-
Pitseng Trust Regus Building, 2nd Floor, Room 50 23 Wellington Road, Parktown Johannesburg SOUTH AFRICA <i>To support a trust created to build the capacity of local women's organizations, especially those working on economic development.</i> (Public Charity Equivalent)	\$50,000	\$40,000	\$90,000	-
Plan International USA, Inc. 155 Plan Way Warwick, RI 02886 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$864	\$864	-

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Planact 209 Smit Street, 15th Floor Braamfontein 2001 SOUTH AFRICA <i>To ensure that local governments engage with disadvantaged communities</i> <i>(Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
Planned Parenthood Federation of America, Inc. 434 W. 33rd Street New York, NY 10001-2601 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$255	\$255	-
Planned Parenthood Mid and South Michigan 3100 Professional Drive PO Box 3673 Ann Arbor, MI 48106-3673 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Planned Parenthood of Collier County 1425 Creech Road Naples, FL 34103 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Planned Parenthood of Northern New England 183 Talcott Road Suite 101 Williston, VT 05495 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
PLATFORM: London 7 Horselydown Lane, Tower Bridge London SE1 2LN UNITED KINGDOM <i>To support international nongovernmental organizations' efforts to reform global investment in oil and gas development.</i> <i>(Public Charity Equivalent)</i>	-	\$150,000	\$75,000	\$75,000

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PlusTime NH 202 N. State Street Concord, NH 03301-3222 <i>To support an infrastructure that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (501c3 - Public Charity)	\$131,250	-	\$75,000	\$56,250
POBLO International 922 N. Beech Daly Road Dearborn Heights, MI 48127 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
Policy Studies Associates, Inc. 1718 Connecticut Avenue NW, Suite 400 Washington, DC 20009-1148 <i>To support a three-year evaluation of program implementation, quality, and effectiveness of an afterschool program in Genesee County, Michigan</i> (For-profit Organization)	-	\$462,015	\$167,000	\$295,015
Polish Ukrainian Cooperation Foundation "PAUCI" Illinska Str., 18, Office 1 Kyiv 04070 UKRAINE <i>To support a grantmaking organization whose mission is to help Ukraine integrate more closely with European and Euro-Atlantic structures</i> (Public Charity Equivalent)	\$300,000	-	\$150,000	\$150,000
Pontifical Institute for Foreign Missions-P I M E Inc 17330 Quincy Avenue Detroit, MI 48221-2765 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,200	\$1,200	-
Pontis Foundation Zelinárska 2 821 08 Bratislava SLOVAKIA <i>To strengthen an independent public policy community in Belarus.</i> (Public Charity Equivalent)	-	\$100,000	\$55,000	\$45,000

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Population Council One Dag Hammarskjold Plaza New York, NY 10017 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Portland Chamber Music Festival 50 Market Street No. 137 South Portland, ME 04106 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,125	\$1,125	-
Portland Conservatory of Music 202 Woodford Street Portland, ME 04103 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
Portland Maine Symphony Orchestra PO Box 3573 Portland, ME 04104 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Portland Ovations 50 Monument Square 2nd Floor Portland, ME 04101 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Portland Stage Company P.O. Box 1458 Portland, ME 04104 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Pratham USA 9703 Richmond Ave Suite 102 Houston, TX 77042 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-

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Pratt Institute 200 Willoughby Avenue Brooklyn, NY 11205-3897 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Preble Street Resource Center P.O. Box 1459 Portland, ME 04104 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Presbyterian Villages of Michigan Foundation 26200 Lahser Road Suite 300 Southfield, MI 48033-7157 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Priests For Life PO Box 141172 Staten Island, NY 10314 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Prima Civitas Foundation 1614 E. Kalamazoo Lansing, MI 48912-2734 <i>To support developing an entrepreneurial culture among school age youth and assist college-aged youth and young adults interested in business development realize those dreams</i> (501c3 - Public Charity)	\$180,000	\$252,000	\$280,000	\$152,000
<i>To provide support to a regional coordinator for economic development in Mid-Michigan</i> (501c3 - Public Charity)	-	\$250,000	\$250,000	-
Princess Margarita of Romania Foundation - Romania CP 67-35, Calea Plevnei nr. 98, Bl. 10C, Ap. 8, Sector 1 Bucharest ROMANIA <i>To support an organization whose mission is to develop and promote projects to improve health care and address the special needs of children, youth and the elderly in Romania.</i> (Public Charity Equivalent)	\$100,000	-	\$100,000	-

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Private Establishment "Information Agency MEMO.RU" Malyi Karetnyi pereulok, d. 12 Moscow 127051 RUSSIA <i>To increase public understanding of and support for principles of human rights and civic activism in Russia</i> <i>(For Profit Equivalent)</i>	\$166,666	-	\$100,000	\$66,666
Pro Vobis National Resource Center for Volunteering Str. René Descartes Nr. 6 400486 Cluj-Napoca ROMANIA <i>To support an organization that promotes and develops volunteerism in Romania.</i> <i>(Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
Pro Women Programs for Women 253 West 35th Street 11th Floor South New York, NY 10001 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Project for Conflict Resolution and Development 86 Jeugh Road Walmer (between 3rd and 4th Avenues) Port Elizabeth SOUTH AFRICA <i>To strengthen the capacity of communities in the Eastern Cape to engage with local government on transformation and development.</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Project Vote Smart One Common Ground Philipsburg, MT 59858 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Protestant Episcopal Theological Seminary in Virginia 3737 Seminary Road Alexandria, VA 22304 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-

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Providence After School Alliance 17 Gordon Avenue, Suite 103 Providence, RI 02905-1951 <i>To support the implementation of the Providence New Day for Learning afterschool initiative</i> (501c3 - Public Charity)	\$337,000	-	\$167,000	\$170,000
PTA California Congress of Parents Teachers & Students Inc. 2401 14th Street Santa Monica, CA 90405 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
Public Interest Projects, Inc. 45 W. 36th Street, 6th Floor New York, NY 10018-7635 <i>To provide regranting, technical assistance, and project management for educational organizing campaigns</i> (501c3 - Public Charity)	\$66,666	\$230,000	\$296,666	-
<i>To support public-interest research that will explore Americans' understanding of the issues involved in the reform of financial regulations.</i> (501c3 - Public Charity)	-	\$70,000	\$70,000	-
Public School Forum of North Carolina, Inc. 3739 National Drive, Suite 100 Raleigh, NC 27612-4817 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$131,250	-	\$75,000	\$56,250
Public/Private Ventures 2000 Market Street, Suite 550 Philadelphia, PA 19103-3231 <i>To provide support to complete a random assignment evaluation of Project QUEST, a nationally known workforce intermediary located in San Antonio, Texas</i> (501c3 - Public Charity)	\$300,000	-	\$300,000	-
<i>To support research and the development of alternative staffing programs in Gulfport, Mississippi, and New Orleans, Louisiana</i> (501c3 - Public Charity)	-	\$199,495	\$199,495	-

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Quota Club of Flint Charitable Foundation 503 S. Saginaw Street Suite 919 Flint, MI 48502 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Racing For Kids 93 Kercheval Suite 4 Grosse Pointe Farms, MI 48236 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Reconstruction Women's Fund Vlajkovicewa 15/5 Belgrade 11000 SERBIA <i>To stimulate local philanthropy and strategic grantmaking that encourages women in Serbia and Montenegro to participate in decisionmaking processes at the local and national levels</i> <i>(Public Charity Equivalent)</i>	\$27,500	-	\$27,500	-
Refuge Temple Church of Flint G 4400 W. Carpenter Rd. Flint, MI 48504 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$390	\$390	-
Refugee Immigration Ministry 142 Pleasant Street Suite 203 Malden, MA 02148 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$25,825	\$25,825	-

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Regents of the University of Michigan Ann Arbor, MI 48109-1318 <i>For the general purposes of the organization</i> (Governmental Unit)	-	\$43,785	\$43,785	-
<i>To support an alliance of public, private and nonprofit sector stakeholders interested in the restoration and redevelopment of the area around the Flint River</i> (Governmental Unit)	\$40,000	-	\$40,000	-
<i>To support a program that provides local college students with targeted education about starting a small business and enables them to participate in various activities to develop their business ideas.</i> (Governmental Unit)	\$64,946	\$65,000	\$64,946	\$65,000
<i>To support a forum that brings together transportation, business, economic and community leaders from across southeast Michigan</i> (Governmental Unit)	\$60,000	\$70,000	\$60,000	\$70,000
<i>To support the piloting and expansion of a pre-college summer residential and academic year bridge program for rising ninth grade students</i> (Governmental Unit)	-	\$237,500	\$237,500	-
<i>To provide support for recruitment through international travel and scholarship incentives, and to support students after they arrive through leadership development and student life programming</i> (Governmental Unit)	-	\$405,000	-	\$405,000
Regional Development Agency "Donbass" ul. Levoberezhnaya 62 a. 83014 Donetsk UKRAINE <i>To engage residents from economically depressed settlements in eastern Ukraine in revitalizing their communities</i> (For Profit Equivalent)	\$30,000	-	\$30,000	-
Regional Foundation for Local Development "Zamah" Svacicev trg 3 10 000 Zagreb CROATIA <i>To encourage civic initiatives in nine counties in central Croatia</i> (Public Charity Equivalent)	-	\$82,000	\$41,000	\$41,000

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Regional Public Organization "ANNA" 26/2 - 27, Petrovka Street Moscow 127051 RUSSIA <i>To employ community-based approaches to combat violence against women and girls in Southern Russia</i> <i>(Public Charity Equivalent)</i>	-	\$150,000	\$80,000	\$70,000
Regional Public Organization "Sakhalin Environment Watch" Dzerzhinskogo st., 34, of.18 Yuzhno-Sakhalinsk 693020 RUSSIA <i>To encourage public environmental monitoring of energy projects in Sakhalin.</i> <i>(For Profit Equivalent)</i>	\$150,000	-	\$50,000	\$100,000
Research and Documentation Center Sarajevo Kupreska 17 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To support an organization that is developing a permanent institute for documentation and research of war crimes and human rights abuses in Bosnia and Herzegovina</i> <i>(Public Charity Equivalent)</i>	\$70,000	-	-	\$70,000
Research Foundation of the City University of New York 230 W. 41st Street, 7th Floor New York, NY 10036-7207 <i>To provide leadership development opportunities to international community foundation practitioners</i> <i>(501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000

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Resource Genesee 1401 S. Grand Traverse Flint, MI 48503-3794 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
<i>To support an organization created to provide volunteer and information services for Flint and Genesee County.</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
<i>To establish a 2-1-1 human services information hotline for Genesee County residents.</i> (501c3 - Public Charity)	\$124,250	-	\$124,250	-
<i>To provide emergency services to individuals and families who are homeless or at risk of becoming homeless in Flint and Genesee County</i> (501c3 - Public Charity)	-	\$50,000	-	\$50,000
Rhodes University Drostdy Road Grahamstown 6140 SOUTH AFRICA <i>To support a university program that provides legal assistance and office administration training to community-based advice offices in the Eastern Cape province</i> (Public Charity Equivalent)	-	\$150,000	\$75,000	\$75,000
Richmond First Tee 15521 Midlothian Turnpike Suite 303 Midlothian, VA 23113 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
River Alliance of Wisconsin, Inc. 306 E. Wilson Street, 2W Madison, WI 53703-3990 <i>To support efforts in Wisconsin aimed at protecting the Great Lakes</i> (501c3 - Public Charity)	\$56,250	\$135,000	\$126,250	\$65,000

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River Network 520 SW 6th Avenue, Suite 1130 Portland, OR 97204-1511 <i>To provide capacity-building assistance to organizations working to protect and restore freshwater resources in the Great Lakes and southeastern U.S.</i> (501c3 - Public Charity)	\$100,000	\$325,000	\$205,000	\$220,000
<i>To enable the network to help local partners address storm water issues and associated wetlands protection challenges, while increasing expertise with the Clean Water Act.</i> (501c3 - Public Charity)	\$40,000	-	\$40,000	-
Riverside Church in the City of New York 490 Riverside Drive New York, NY 10027-5713 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$2,100	\$2,100	-
Robert E. Weiss Advocacy Center for Children and Youth 515 East Street Flint, MI 48503-1946 <i>To support an organization that provides comprehensive and coordinated advocacy, education, abuse prevention and investigative services for children in Genesee County to acquire the property/building that currently serves as one of its primary locations</i> (501c3 - Public Charity)	-	\$119,900	\$119,900	-
Robert Ford Haitian Orphanage & School Foundation 3522 Red Hill Road Charlottesville, VA 22903 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$7,500	\$7,500	-
Roman Catholic Archdiocese of Detroit Chancery Building 1234 Washington Blvd Detroit, MI 48226 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$900	\$900	-
Ronald McDonald House Charities of Huron Valley 1600 Washington Heights Ann Arbor, MI 48104 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-

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Ronald McDonald House of Portland Maine Inc. 250 Brackett Street Portland, ME 04102 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Royal River Conservation Trust PO Box 90 Yarmouth, ME 04096 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Rubicon Programs, Inc. 2500 Bissell Avenue Richmond, CA 94804-1815 <i>To provide a model for additional regional approaches to workforce development</i> <i>(501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
SA History Online 8th Floor, Charter House, 179 Bosman Street Pretoria 0001 SOUTH AFRICA <i>To support a Web site dedicated to the development of an inclusive, just and nonracial society by documenting and publicizing its history</i> <i>(Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Sacred Heart Major Seminary 2701 Chicago Blvd. Detroit, MI 48206 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Safe and Sound: Baltimore's Campaign for Children and Youth, Inc. Two E. Read Street, 3rd Floor Baltimore, MD 21202-2412 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives</i> <i>(501c3 - Public Charity)</i>	-	\$225,000	\$25,000	\$200,000
Saginaw Community Foundation 100 S. Jefferson Suite 201 Saginaw, MI 48607 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$14,400	\$14,400	-

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Saint Elizabeth's Episcopal Church P.O. Box 517 Roscommon, MI 48653 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,700	\$2,700	-
Saint Mary Magdalen Catholic Church 2201 South Old US 23 Highway Brighton, MI 48114-7609 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$510	\$510	-
Saint-Petersburg Charity NGO "NGO Development Centre" 87 Ligovsky pr., off.300 St. Petersburg 191040 RUSSIA <i>To support an information, training and networking resource center for non-governmental organizations in northwest Russia.</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
Salem Housing Community Development Corporation 3216 Martin Luther King Avenue Flint, MI 48505-4270 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To support an organization dedicated to improving family living conditions by providing safe, decent and affordable housing.</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
Salvation Army Genesee County Command 211 W. Kearsley Street Flint, MI 48502-1305 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$4,050	\$4,050	-
<i>To provide emergency rent and utility assistance for eligible residents of Genesee County</i> (501c3 - Public Charity)	\$200,000	\$200,000	\$200,000	\$200,000
San Francisco School Alliance 114 Sansome Street, Suite 800 San Francisco, CA 94104-3818 <i>To support the implementation of the San Francisco New Day for Learning afterschool initiative.</i> (501c3 - Public Charity)	\$337,000	-	\$167,000	\$170,000

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San Francisco State University 1600 Holloway Avenue San Francisco, CA 94132-1740 <i>To support the development of an integrated high school and post-secondary career academy model focused on green energy and technology pathways</i> (Governmental Unit)	-	\$100,000	-	\$100,000
SANGONET 29th Floor, UCS Building, 209 Smit Street Braamfontein 2001 SOUTH AFRICA <i>To expand the use of technology to strengthen the nonprofit sector</i> (Public Charity Equivalent)	\$60,000	-	\$60,000	-
Satyagraha - In Pursuit of Truth 41/43 Centenary Road, ML Sultan Campus Durban 4000 SOUTH AFRICA <i>To support the monthly publication of a newsletter that promotes reconciliation and nation building.</i> (Public Charity Equivalent)	-	\$40,000	\$40,000	-
Save the Children Federation, Inc. 54 Wilton Road Westport, CT 06880-3108 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
School & Main Institute, Inc. 225 Friend Street #11 Boston, MA 02114-1800 <i>To continue to develop and model a new small high school design entitled Schools for the Future for students well behind academically</i> (501c3 - Public Charity)	-	\$150,000	\$150,000	-
School District of the City of Flint 923 E. Kearsley Street Flint, MI 48503-1974 <i>To support school readiness for preschool children in the City of Flint</i> (Governmental Unit)	-	\$70,000	\$70,000	-
<i>To increase the number of school-based mentors for Flint area students and increase the presence of volunteers in the Flint schools</i> (Governmental Unit)	\$37,500	-	\$37,500	-

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Scottish Cultural Society of Fort Wayne Inc. 619 East Dupont #158 Fort Wayne, IN 46825 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$525	\$525	-
Second Chance Bouvier Rescue 32251 Bertram Drive Westland, MI 48185 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
Second Stage Theatre 307 West 43rd Street New York, NY 10036 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Seeds of Peace, Inc. 370 Lexington Avenue Suite 2103 New York, NY 10017 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Senator George J. Mitchell Scholarship Research Institute 22 Monument Square Suite 200 Portland, ME 04101 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Servants of Mary 7400 Military Avenue Omaha, NE 68134-3351 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$975	\$975	-
Services for Older Citizens 17150 Waterloo Suite 300 Grosse Pointe, MI 48230 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-

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Seven Arrows Elementary School 1812 Stanford Street Santa Monica, CA 90404 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$4,500	\$4,500	-
Seventh Generation Fund for Indian Development, Inc. 425 I Street Arcata, CA 95521-6118 <i>To support a national organization that provides technical assistance, training, convening and consultation to Native American communities</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Shelter Association of Washtenaw County 312 West Huron Ann Arbor, MI 48103 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
Shelter for Abused Women of Collier County, Inc. PO Box 10102 Naples, FL 34101 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
Shelter of Flint, Inc. 902 E. 6th Street Flint, MI 48503-2787 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,580	\$2,580	-
<i>To provide facility upgrades to a Genesee County shelter for homeless women and families.</i> (501c3 - Public Charity)	-	\$100,000	\$70,000	\$30,000
<i>To increase access to Genesee County's existing emergency shelter services and homelessness preventative programs</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Shiawassee County Humane Society, Inc. 2752 W. Bennington Road Owosso, MI 48867 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-

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Shiloh Place Ministries PO Box 5 Conway, SC 29526 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$6,450	\$6,450	-
Signature Theatre Company 630 Ninth Avenue Suite 1106 New York, NY 10036 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Sisters of St. Joseph of Nazareth 3427 Gull Road PO Box 29 Nazareth, MI 49074-0029 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Sisters, Servants of the Immaculate Heart of Mary 610 W. Elm Avenue Monroe, MI 48161 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Sky Foundation 33 Bloomfield Hills Parkway Suite 130 Bloomfield Hills, MI 48304 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Slovak Donors Forum 24 Parickova Street 811 08 Bratislava SLOVAKIA <i>To support an association of grantmakers created to strengthen philanthropy in Slovakia</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$25,000	\$25,000
Smart Growth America 1707 L Street NW, Suite 1050 Washington, DC 20036-4201 <i>To engage state and local organizations in federal transportation policy discussions.</i> <i>(501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-

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Smile Train, Inc. 41 Madison Avenue 28th Floor New York, NY 10010 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
Smoloskyp Inc. PO Box 561 Ellicott City, MD 21043 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Sobrevivencia, Integral Support for Native Communities and Ecosystems Isabel la Catolica 1867 Casilla de Correos 1380 Asuncion PARAGUAY <i>To support research and education on the potential environmental</i> <i>impacts of proposed development projects in South America.</i> <i>(Public Charity Equivalent)</i>	\$125,000	-	\$75,000	\$50,000
Socia - Social Reform Foundation Legionárska 13 831 04 Bratislava SLOVAKIA <i>Endowment to support a foundation whose mission is to strengthen</i> <i>social cohesion in Slovakia</i> <i>(Public Charity Equivalent)</i>	\$358,824	-	\$87,757	\$271,067
Social Change Assistance Trust 3rd Floor Barry Streek House 19 Loop Street Cape Town 8001 SOUTH AFRICA <i>To support an organization that works to improve the quality of life of</i> <i>rural people by assisting them to address poverty through locally</i> <i>developed initiatives</i> <i>(Public Charity Equivalent)</i>	-	\$200,000	\$100,000	\$100,000
Society of St. Vincent de Paul 3000 Gratiot Detroit, MI 48207 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,800	\$1,800	-

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Society of the Catholic Apostolate, Indian Province 17116 Olympia Street Redford Township, MI 48240 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Solar Circle 4709 Woodcraft Okemos, MI 48864 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Solid Ground Washington 1501 N. 45th Street Seattle, WA 98103-6708 <i>To promote the development and sustainability of state and federal programs and policies that expand asset-building incentives and opportunities for low- and moderate-income families.</i> <i>(501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
South African Apartheid Museum at Freedom Park Northern Parkway and Gold Reef Road, Ormonde Johannesburg 2001 SOUTH AFRICA <i>To support a museum created to tell the story of how apartheid shaped and influenced the history of South Africa</i> <i>(Private Foundation Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
South African Institute for Advancement Second Floor, Fairweather House 176 Sir Lowry Road, Woodstock Cape Town 7925 SOUTH AFRICA <i>To support an organization created to promote philanthropy, leadership development and fundraising for the nonprofit sector</i> <i>(Private Foundation Equivalent)</i>	\$50,000	\$20,000	\$70,000	-
<i>To contribute to the development of a stronger, well-informed nonprofit and philanthropy sector, as well as build its capacity to assist the sector with issues such as legal compliance, governance, accountability and taxation</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
<i>To explore ways in which civil society can collaborate with two state funding agencies and inform their funding practices on the development needs of the country</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-

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South Carolina Afterschool Alliance 1611 Devonshire Drive, Suite 101 Columbia, SC 29204-2444 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$131,250	-	\$75,000	\$56,250
South Carolina Coastal Conservation League, Inc. 328 E. Bay Street Charleston, SC 29401-1593 <i>To support a multifaceted initiative designed to increase public involvement in wetland and habitat protection in South Carolina</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
South Centre Ch. du Champ-d'Anier 17, POB 228 1211 Geneva 19 SWITZERLAND <i>To provide support for research into key issues of the financial and economic crises in order to increase the capacity of developing countries to better participate in the governance of the global financial and economic systems.</i> (For Profit Equivalent)	-	\$100,000	-	\$100,000
South Dakota Voices for Children 808 N. West Avenue Sioux Falls, SD 57101-2196 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$137,500	-	\$50,000	\$87,500
South End Museum Trust Corner of Humewood Road and Walmer Boulevard, South End Port Elizabeth 6001 SOUTH AFRICA <i>To support the development of the museum as a community resource that can contribute to promoting healing and reconciliation, not only in the Eastern Cape, but also nationally</i> (Public Charity Equivalent)	\$40,000	-	\$40,000	-
South Flint Seventh-Day Adventist Church 1467 E. Maple Avenue Burton, MI 48529 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$15,885	\$15,885	-

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South Oakland Shelter 431 N. Main Street Royal Oak, MI 48067 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Southern California Education Fund 1545 Wilshire Boulevard, Suite 329 Los Angeles, CA 90017-4504 <i>To support an organization that provides technical assistance and capacity-building training to One LA, a countywide community organization in Los Angeles</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Southern Center for International Studies, Inc. P.O. Box 52789 Atlanta, GA 30355 <i>To support efforts to broaden public understanding of international affairs and their impact on the U.S.</i> (501c3 - Public Charity)	\$100,000	-	-	\$100,000
Southern Echo, Inc. 1350 Livingston Lane, Suite C Jackson, MS 39213-8017 <i>To support technical assistance and regranting to local community organizing groups</i> (501c3 - Public Charity)	-	\$225,000	\$225,000	-
Southern Education Foundation, Inc. 135 Auburn Avenue NE, Second Floor Atlanta, GA 30303-2503 <i>To provide the framework for research, meeting accreditation requirements, and training for leaders of black colleges</i> (501c3 - Public Charity)	-	\$600,000	-	\$600,000
<i>To support a summer internship program that provides students enrolled in Southern colleges and universities with the opportunity to learn about education-related strategies for low-income students</i> (501c3 - Public Charity)	\$140,000	-	\$70,000	\$70,000
<i>This project will continue to promote and build policy strategies and actions that address the needs of high school dropouts in the South.</i> (501c3 - Public Charity)	-	\$150,000	\$150,000	-

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Southern Environmental Law Center 201 W. Main Street, Suite 14 Charlottesville, VA 22902-5065 <i>To provide regional leadership on water-quality policy issues of critical importance to the health of freshwater ecosystems</i> (501c3 - Public Charity)	-	\$115,000	\$115,000	-
<i>To promote water management policies that protect environmental values while meeting human needs</i> (501c3 - Public Charity)	\$150,000	-	\$50,000	\$100,000
Southern Good Faith Fund 1400 W. Markham, Suite 400 Little Rock, AR 72201-1845 <i>To promote asset building among low- and moderate-income people in Arkansas and Mississippi</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
Southern Poverty Law Center Inc. 400 Washington Avenue Montgomery, AL 36104 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$900	\$900	-
Southwest Community Mental Health Services Group Inc. 1700 Waterman Street Detroit, MI 48209-2022 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Southwest Michigan Land Conservancy 6851 South Sprinkle Road Portage, MI 49002 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
Special Olympics Michigan, Inc. Central Michigan University Mt. Pleasant, MI 48859-0001 <i>To support the organization's efforts to provide year-round sports training and athletic competition in a variety of Olympic-type sports for children and adults with intellectual disabilities.</i> (501c3 - Public Charity)	\$30,000	-	\$20,000	\$10,000

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Sphinx Organization, Inc. 400 Renaissance Center, Suite 2550 Detroit, MI 48243-1679 <i>To provide musical instruction for students of color in Genesee County</i> <i>(501c3 - Public Charity)</i>	\$90,000	\$100,000	\$90,000	\$100,000
Spier Leadership Institute Trust R310, Lynedoch Stellenbosch 7603 SOUTH AFRICA <i>To design and pilot a training and capacity-building course targeting</i> <i>community-based organizations.</i> <i>(Private Foundation Equivalent)</i>	-	\$40,000	\$40,000	-
Spring Arbor University Office of Advancement 106 E. Main Street Spring Arbor, MI 49283-9799 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
St. Agnes Catholic Church 300 Johnson Street Freeland, MI 48623 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$9,000	\$9,000	-
St. Cecilia Society of Flint Michigan 1025 E. Kearsley Street Flint, MI 48503 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
St. Clare of Montefalco Church 1401 Whittier Rd. Grosse Pointe Park, MI 48230-1167 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
St. Hugo of the Hills School 380 E. Hickory Grove Rd. Bloomfield Hills, MI 48304 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$900	\$900	-

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St. James Episcopal Church 1205 West Franklin Street Richmond, VA 23220 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$29,000	\$29,000	-
St. James's Children's Center 1205 West Franklin Street Richmond, VA 23220 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
St. John Catholic Church 404 North Dayton Street Davison, MI 48423-1397 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$2,850	\$2,850	-
St. Joseph Catholic Church 715 N. Lapeer Lake Orion, MI 48362 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$15,840	\$15,840	-
St. Joseph Mercy Hospital Office of Development PO Box 995 Ann Arbor, MI 48106-0995 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$18,000	\$18,000	-
St. Joseph's Villa 8000 Brook Road Richmond, VA 23227-1399 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
St. Jude's Childrens Research Hospital National Executive Office 501 St. Jude Place Memphis, TN 38105-1942 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,962	\$1,962	-

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St. Mary of Redford Church 14750 St. Mary Street Detroit, MI 48227 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
St. Mary of the Hills 2675 John R Rochester Hills, MI 48307 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,150	\$3,150	-
St. Mary's Church 2500 N. Franklin Avenue Flint, MI 48506 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,420	\$3,420	-
St. Matthew's Parish 706 Beach Flint, MI 48502 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$12,516	\$12,516	-
St. Paul Catholic Church 111 North Howell Street Owosso, MI 48867 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,050	\$1,050	-
St. Paul Lutheran Church 402 S. Ballenger Highway Flint, MI 48532 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$29,736	\$29,736	-
St. Paul Lutheran School 402 S. Ballenger Hwy Flint, MI 48532 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,375	\$3,375	-

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St. Paul on the Lake Catholic Church 157 Lakeshore Road Grosse Pointe Farms, MI 48236 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$10,650	\$10,650	-
St. Paul's Episcopal Church 711 S. Saginaw Street Flint, MI 48502 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$9,960	\$9,960	-
St. Philomena Parish 4281 Marseilles Detroit, MI 48224 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,725	\$1,725	-
St. Pius X Catholic School G3139 Hogarth Flint, MI 48532 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,050	\$1,050	-
St. Pius X Church G-3139 Hogarth Avenue Flint, MI 48532 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,800	\$1,800	-
St. Regis Catholic Church 3695 Lincoln Road Bloomfield Hills, MI 48301 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$9,750	\$9,750	-
St. Robert School 214 E. Henry Street Flushing, MI 48433 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-

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Starfish Family Services 30000 Hiveley Road Inkster, MI 48141 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Starr Commonwealth 13725 Starr Commonwealth Road Albion, MI 49224 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
State Environmental Leadership Program 612 W. Main Street, #302 Madison, WI 53703-4714 <i>To engage state and local environmental groups in efforts to inform policymakers, the media, and the public about the federal deficit and deficit reduction strategies</i> <i>(501c3 - Public Charity)</i>	-	\$300,000	\$150,000	\$150,000
Step by Step Moldova Str. Puskin 16A - 3 Chisinau 2002 MOLDOVA <i>To extend the model of community schools in Moldova.</i> <i>(For Profit Equivalent)</i>	-	\$150,000	\$75,000	\$75,000
Steve Biko Foundation 11th Floor Braamfontein Centre, 23 Jorissen Street, Braamfontein Johannesburg 2001 SOUTH AFRICA <i>To support an organization created to nurture and affirm fundamental human values, and to bring together youth of diverse racial, ethnic and class backgrounds.</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Steward Station, Ltd. 261 Perkins Road Topsfield, MA 01983 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-

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Stichting BankTrack Vismarkt 15 6512 VJ Nijmegen NETHERLANDS <i>To provide general purpose support for monitoring of international private bank lending policies and projects (Public Charity Equivalent)</i>	\$100,000	\$200,000	\$100,000	\$200,000
Suncrest Auxiliary, Inc. 114 N. Monroe St. Lapeer, MI 48446 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$300	\$300	-
Susan G. Komen Breast Cancer Foundation 5005 LBJ Freeway, Suite 250 Dallas, TX 75244 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$600	\$600	-
Swartz Creek Community Schools 8354 Cappy Lane Swartz Creek, MI 48473 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$6,900	\$6,900	-
Swartz Creek United Methodist Church 7400 Miller Road Swartz Creek, MI 48473 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$16,590	\$16,590	-
Swartz Creek Youth Athletics Inc. 7137 Crosswinds Dr. Swartz Creek, MI 48473 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,800	\$1,800	-
Synergos Institute (Southern Africa) 10th Floor, ABSA House 25 St. George's Mall Cape Town 8001 SOUTH AFRICA <i>To strengthen philanthropic and nonprofit organizations in South Africa and the broader southern Africa region. (Private Foundation Equivalent)</i>	\$50,000	-	\$50,000	-

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Synergos Institute, Inc. 51 Madison Avenue, 21st Floor New York, NY 10010-1603 <i>To support efforts to strengthen local philanthropy in developing countries</i> (501c3 - Public Charity)	-	\$150,000	\$100,000	\$50,000
Synergy Enterprises, Inc. 8757 Georgia Avenue, Suite 1440 Silver Spring, MD 20910-3754 <i>To support the 21st Century Community Learning Centers initiative by co-funding the annual summer institute in partnership with the U.S. Department of Education</i> (For-profit Organization)	-	\$200,000	\$200,000	-
T R Harris Community Development 2014 Crocker Avenue Flint, MI 48503 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,050	\$1,050	-
Tanglewood Camp and Learning Center 1 Tanglewood Road Lincolnton, ME 04849 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Tapology, Inc. Flint Institute of Music 1025 E Kearsley St. Flint, MI 48503 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,850	\$2,850	-
Temple Shalom-Synagogue Center 74 Bradman Street Auburn, ME 04210 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$360	\$360	-
Tennessee Clean Water Network 123A Gay Street Knoxville, TN 37902-1004 <i>To support an organization created to serve as a voice for watershed protection in Tennessee.</i> (501c3 - Public Charity)	\$20,000	-	\$20,000	-

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Tenth Church of Christ, Scientist 1133 S. Bundy Drive Los Angeles, CA 90049 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$22,000	\$22,000	-
The American Civil War Center at Historic Tredegar 490 Tredegar Street Richmond, VA 23219 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
The College of William & Mary Foundation PO Box 1693 Williamsburg, VA 23187 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
The College of William and Mary Office of Gift Accounting PO Box 1693 Williamsburg, VA 23187 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,750	\$3,750	-
The Community Development Foundation Western Cape The Coaching Centre - The Long House Dreyersdal Farm Road Bergvliet 7945 SOUTH AFRICA <i>To support a grantmaking community development foundation that supports community-led programs and develops leadership at community level.</i> <i>(Private Foundation Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
The Community Foundation of Western North Carolina Inc. PO Box 1888 Asheville, NC 28802 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
The Edison Institute Inc. 20900 Oakwood Boulevard Dearborn, MI 48124-5029 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-

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The Graduate Center Foundation, Inc. City University of New York 365 Fifth Avenue Ste 9113 New York, NY 10016 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
The Hill School 717 E. High Street Pottstown, PA 19464-5791 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
The Museum of African Culture 13 Brown St. Portland, ME 04101 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
The Philanthropic Collaborative 1455 Pennsylvania Avenue NW, Suite 400 Washington, DC 20004-1017 <i>To support an organization that promotes understanding of the economic and social benefits of foundation giving</i> <i>(501c3 - Public Charity)</i>	-	\$20,000	\$20,000	-
The Philanthropy Bridge Foundation 117 Havelock Road Dartford DA1-3HZ UNITED KINGDOM <i>To improve the effectiveness of philanthropy in emerging market countries</i> <i>(Private Foundation Equivalent)</i>	-	\$100,000	-	\$100,000
The Principia Corporation 13201 Clayton Road St. Louis, MO 63131-1099 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$14,000	\$14,000	-
The Refuge Homeless Shelter of Lapeer County PO Box 1435 Lapeer, MI 48446 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-

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The Regents of the University of California One Shields Avenue Davis, CA 95616-5270 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (Governmental Unit)	\$131,250	-	\$75,000	\$56,250
<i>To support further research on the effects of participation in high quality, school-based/school-linked afterschool programs.</i> (Governmental Unit)	\$75,000	-	-	\$75,000
The Regional Public Organization "Volunteer Service of N. Novgorod" Piskunova st. 27, 3rd Floor Nizhni Novgorod 603005 RUSSIA <i>To promote civic engagement and the mobilization of community resources in Russia through volunteerism.</i> (Public Charity Equivalent)	\$60,000	\$218,881	\$60,000	\$218,881
The Saint-Petersburg non-governmental organisation "Centre for Humanities and Political Studies "Strategy" 7th Krasnoameyskaya, 25/14, Office 411 St. Petersburg 190005 RUSSIA <i>To support an organization that promotes public participation in governmental decisionmaking in Russia.</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
The South African Holocaust Foundation 88 Hatfield Street Cape Town 8001 SOUTH AFRICA <i>To support training for senior teachers and curriculum advisers to give them the tools to facilitate ongoing, regionally based training programs for high school teachers and enable them to better deliver lessons on Nazi Germany and the Holocaust.</i> (Public Charity Equivalent)	-	\$40,000	\$40,000	-

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The Urban Resource Centre First Floor, Shop on Top of Seven Eleven Store Corner of Raapenberg and Surrey Roads, Mowbray Cape Town 7700 SOUTH AFRICA <i>To support networks of urban and rural poor communities to enable them to learn from one another and to use their collective power to advocate for support for community-initiated development projects, particularly housing projects.</i> <i>(Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Theosophical Society in Detroit 27745 Woodward Avenue Berkley, MI 48072 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
Third World Network Berhad 131 Jalan Macalister 10400 Penang MALAYSIA <i>To support the development of a financing mechanism as part of the final outcome of the United Nations Framework Convention on Climate Change</i> <i>(Public Charity Equivalent)</i>	\$100,000	\$15,000	\$115,000	-
Tides Canada Initiatives Society Tides Renewal Centre 400-163 Hastings Street W Vancouver, BC V6B 1H5 <i>To support a network of Canadian non-governmental organizations working to promote reform in international financial institutions</i> <i>(For Profit Equivalent)</i>	\$200,000	\$50,000	\$160,000	\$90,000

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Tides Center 1014 Torney Avenue San Francisco, CA 94129-1755 <i>To support networking and sharing of experiences among grantmakers working in Africa</i> (501c3 - Public Charity)	-	\$75,000	\$25,000	\$50,000
<i>To strengthen antiracism organizations by connecting them with funders.</i> (501c3 - Public Charity)	\$75,000	\$100,000	\$175,000	-
<i>To support efforts to strengthen the emerging generation of new grantmakers.</i> (501c3 - Public Charity)	-	\$140,000	\$70,000	\$70,000
<i>To support the continued development of model aimed at creating a vocational pathway into work and further education for students who have dropped out of school with low academic levels</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
Tiger Woods Foundation, Inc. 121 Innovation Drive, Suite 150 Irvine, CA 92617-3093 <i>To enable the organization to expand its technical assistance efforts through the Tiger Woods Learning Center.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Tip of the Mitt Junior Golf Association PO Box 613 Harbor Springs, MI 49740 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,650	\$5,650	-
Top of Michigan Trails Council Inc. 445 East Mitchell Street Petoskey, MI 49770 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
Topsfield Athletic Association, Inc. 6 Pheasant Lane Topsfield, MA 01983 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-

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Topsfield Educational Foundation for the Elementary Schools Inc. 261 Perkins Row Topsfield, MA 01983 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$5,300	\$5,300	-
Topsfield Elementary School Parent Teacher Organization 60 Main Street Topsfield, MA 01983 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Trenton Old Newsboys Goodfellow Association PO Box 370 Trenton, MI 48183 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Triruk Foundation 2 John Wise Avenue Essex, MA 01929 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Trust for Civil Society in Central and Eastern Europe c/o German Marshall Fund 1744 R Street, NW Washington, DC 20009-2410 <i>To strengthen leadership in the nonprofit sector in Central/Eastern Europe</i> <i>(501c3 - Public Charity)</i>	-	\$60,000	\$30,000	\$30,000
Trust for Community Outreach and Education 36 Durban Road, Mowbray Cape Town 7700 SOUTH AFRICA <i>To connect rural communities with local government structures and advocate for accountability and improved delivery of basic services by local governments</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$100,000	-

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Trustees for Harvard University Cambridge, MA 02138-3800 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
<i>To support a project developed to build and support connections in afterschool research, practices and policies.</i> (501c3 - Public Charity)	\$229,000	\$375,000	\$229,000	\$375,000
<i>To advance the knowledge and understanding of school-reform organizing</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Trustees of Columbia University in the City of New York 2960 Broadway New York, NY 10027-6902 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To foster a comprehensive approach by state attorneys general for protecting charitable assets and ensuring their best use in the public interest</i> (501c3 - Public Charity)	\$40,000	-	\$40,000	-
Trustees of Dartmouth College Office of the Provost 6004 Parkhurst Hall, Room 204 Hanover, NH 03755-3529 <i>To provide emergency medical relief for the earthquake in Haiti</i> (501c3 - Public Charity)	-	\$250,000	\$250,000	-
Trustees of Phelps Stokes Fund 1400 Eye Street NW, Suite 750 Washington, DC 20005-6521 <i>To support a student society that was created in honor of Ralph Bunche to encourage greater minority involvement in the international arena</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$50,000	\$100,000
Trustees of the Smith College 33 Elm Street Northampton, MA 01063 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-

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Twilight Benefit 3155 Dallavo Ct. Commerce, MI 48390 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,400	\$2,400	-
U.S.-Mexico Border Philanthropy Partnership 2508 Historic Decatur Road, Suite 130 San Diego, CA 92106-6138 <i>To strengthen and grow community philanthropy to improve the quality of life along the U S /Mexico border.</i> (501c3 - Public Charity)	-	\$300,000	\$100,000	\$200,000
Ukrainian Association of public organizations "Ukrainian Helsinki Human Rights Union" Olehivska str. 36, Office 309 04071 Kyiv UKRAINE <i>To improve the observance of fundamental rights and freedoms in Ukraine.</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
Ukrainian Museum 222 East 6th Street New York, NY 10003-8201 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,050	\$1,050	-
Ukrainian Museum Archive, Inc. 1202 Kenilworth Avenue Cleveland, OH 44113 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Ukrainian Step by Step Foundation 9, Pushkinska str. 01034 Kyiv UKRAINE <i>To expand and improve the community school model in Ukraine.</i> (Public Charity Equivalent)	\$70,000	\$180,000	\$70,000	\$180,000
<i>To strengthen the development of community schools in Central/Eastern Europe and Russia.</i> (Public Charity Equivalent)	\$75,000	-	\$75,000	-

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Ukrainian-American Archives and Museum, Inc. 11756 Charest Street Detroit, MI 48212 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Umtapo Centre 103 Wheeler House, 44 Linze Road, Stamfordhill Durban 4001 SOUTH AFRICA <i>To support an organization that works with youth and communities to address issues of peace building, racism and discrimination in KwaZulu-Natal</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Union for Reform Judaism 633 Third Avenue 7th Floor New York, NY 10017-6778 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
United Methodist Church of the Dunes 717 Sheldon Road Grand Haven, MI 49417 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,725	\$1,725	-
United Methodist Foundation of Michigan PO Box 6247 Grand Rapids, MI 49516-6247 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$14,250	\$14,250	-
United Mid-Coast Charities, Inc. P.O. Box 205 Camden, ME 04843 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
United Negro College Fund, Inc. 8260 Willow Oaks Corporate Drive Fairfax, VA 22031-4513 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-

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United Service Organizations, Inc. 2111 Wilson Boulevard Suite 1200 Arlington, VA 22201 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
United States Fund for UNICEF 125 Mainden Lane New York, NY 10038 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$900	\$900	-
United States Olympic Committee PO Box 7010 Albert Lea, MN 56007 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
United Ukrainian American Relief Committee 1206 Cottman Avenue Philadelphia, PA 19111 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
United Way for Southeastern Michigan 660 Woodward Avenue Suite 300 Detroit, MI 48226 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-

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United Way of Genesee County 328 S. Saginaw Street Flint, MI 48502-1909 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$35,099	\$35,099	-
<i>To implement a new strategic plan that provides a research-based, high-quality afterschool program model to students with the greatest needs.</i> (501c3 - Public Charity)	\$2,100,000	(\$550,000)	\$1,550,000	-
<i>To strengthen the effectiveness of local nonprofit organizations.</i> (501c3 - Public Charity)	\$137,500	\$275,000	\$275,000	\$137,500
<i>To support the local United Way's programming in the areas of basic needs/strengthening families, child/youth development, and older adults.</i> (501c3 - Public Charity)	\$125,000	\$250,000	\$125,000	\$250,000
<i>To support counseling and transitional employment services for ex-offenders in Genesee County.</i> (501c3 - Public Charity)	\$300,000	-	\$300,000	-
United Way of Lapeer County, Inc. 3333 John Conley Dr. Lapeer, MI 48446 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
United Way of Massachusetts Bay, Inc. 51 Sleeper Street Boston, MA 02210-1208 <i>To provide support for programs, policies and practices that help low- and moderate-income families build assets</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
United Way of Metropolitan Atlanta, Inc. 100 Edgewood Avenue, NE Atlanta, GA 30303-3026 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives</i> (501c3 - Public Charity)	-	\$225,000	\$25,000	\$200,000

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United Way of Rhode Island, Inc. 50 Valley Street Providence, RI 02909-2406 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$131,250	-	\$75,000	\$56,250
United Way, Inc. PO Box 15200 Portland, ME 04112-5200 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
Universal Aid for Children, Inc. 167 SW 6th Street Pompano Beach, FL 33060 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
University of Arkansas at Pine Bluff 1200 N. University Drive Pine Bluff, AR 71601 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$10,000	\$10,000	-
University of California, Los Angeles Foundation 10920 Wilshire Boulevard 11th Floor Los Angeles, CA 90024 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
University of Chicago 5801 S. Ellis Avenue Chicago, IL 60637-1496 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$4,500	\$4,500	-
University of Detroit Jesuit High School and Academy 8400 South Cambridge Detroit, MI 48221-1699 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,800	\$1,800	-

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University of Detroit Mercy 4001 W. McNichols Road Detroit, MI 48221-3038 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,575	\$1,575	-
University of Fort Hare Private Bag X1314 King William's Town Road Alice 5700 SOUTH AFRICA <i>To build the capacity of women and youth to participate meaningfully in local governance and decisionmaking processes that affect their lives.</i> <i>(Public Charity Equivalent)</i>	\$37,500	-	-	\$37,500
University of Kansas Center for Research, Inc. Youngberg Hall, 2385 Irving Hill Road Lawrence, KS 66045-7563 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> <i>(501c3 - Public Charity)</i>	\$131,250	-	\$75,000	\$56,250
University of KwaZulu-Natal King George V Avenue, Glenwood Durban 4041 SOUTH AFRICA <i>To support a center created to promote the study of the nonprofit sector</i> <i>(Public Charity Equivalent)</i>	-	\$75,000	\$75,000	-
University of Maine System Merrill Hall 224 Main Street Farmington, ME 04938-1911 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> <i>(501c3 - Public Charity)</i>	\$131,250	-	\$75,000	\$56,250
University of Massachusetts - Boston 100 Morrissey Boulevard Boston, MA 02125-3393 <i>To support efforts to analyze and document the job placement outcomes for clients of four alternative staffing organizations, including a comparison with hard-to-employ clients of conventional staffing firms</i> <i>(Governmental Unit)</i>	\$138,285	\$274,356	\$312,641	\$100,000

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University of North Carolina at Chapel Hill Chapel Hill, NC 27599-0001 <i>To provide initial findings on the long-term impacts and cost effectiveness of Individual Development Account programs. (Governmental Unit)</i>	\$20,000	-	\$20,000	-
University of the Western Cape Modderdam Road, Bellville Cape Town 7535 SOUTH AFRICA <i>To increase the quality and extent of community participation in municipal planning and budgeting processes. (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
<i>To promote better understanding of the role of local government and improve service delivery by local government (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Upper Chattahoochee Riverkeeper, Inc. 3 Puritan Mill 916 Joseph Lowery Boulevard Atlanta, GA 30318-2710 <i>To support the development and implementation of water management and conservation policies in Georgia (501c3 - Public Charity)</i>	-	\$140,000	\$75,000	\$65,000
Uptown Reinvestment Corporation 503 S. Saginaw Street, Suite 810 Flint, MI 48502-1814 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Urban Institute 2100 M Street NW Washington, DC 20037-1264 <i>To produce timely analyses of tax and related spending issues, and communicate those analyses to the public, policymakers, and the media in a timely and innovative fashion (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
<i>To support an evaluation of the impacts of the Workforce Investment Act (501c3 - Public Charity)</i>	\$50,715	-	\$50,715	-
<i>To support an online data platform for communities and their nonprofits. (501c3 - Public Charity)</i>	-	\$120,000	\$60,000	\$60,000

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Urgewald Von Galen Straße 4 48336 Sassenberg GERMANY <i>To support efforts to establish strong, binding environmental and social standards for international financial institutions and to garner ongoing public support for responsible and accountable financial institutions.</i> <i>(Public Charity Equivalent)</i>	-	\$250,000	\$125,000	\$125,000
Uruguayan Study Center of Appropriate Technologies Santiago de Chile 1183 11200 Montevideo URUGUAY <i>To research and analyze the role of Brazil as a regional leader in South America on the environment and sustainable development</i> <i>(Public Charity Equivalent)</i>	\$260,000	\$10,000	\$140,000	\$130,000
USAFA Endowment Inc 3116 Academy Drive Suite 200 USAF Academy, CO 80840 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$900	\$900	-
US-Ukraine Foundation 1701 K Street NW Suite 903 Washington, DC 20006 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
Utah Children 747 E. South Temple, Suite 100 Salt Lake City, UT 84102-1230 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</i> <i>(501c3 - Public Charity)</i>	\$206,250	-	\$75,000	\$131,250
Uthungulu Community Foundation ZCBF Community Park, NGO Office Park South Central Arterial, Alton Richards Bay 3900 SOUTH AFRICA <i>To support a community foundation that serves the Uthungulu region of KwaZulu-Natal</i> <i>(Private Foundation Equivalent)</i>	\$40,000	-	\$40,000	-

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Valentine Museum 1015 East Clay Street Richmond, VA 23219-1527 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
Vanguard Charitable Endowment Program PO Box 55766 Boston, MA 02205-5766 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$22,500	\$22,500	-
Vassar College Office of Development 124 Raymond Avenue Poughkeepsie, NY 12604 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Viewpoint Educational Foundation 23620 Mulholland Highway Calabasas, CA 91302 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Virginia Child Care Resource and Referral Network 308 Turner Road, Suite A Richmond, VA 23225-6428 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.</i> (501c3 - Public Charity)	-	\$225,000	\$25,000	\$200,000
Virginia Foundation for Independent Colleges 8010 Ridge Place Suite B Richmond, VA 23229 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$13,750	\$13,750	-
Virginia Historical Society P.O. Box 7311 Richmond, VA 23221-0311 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-

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Virginia Museum of Fine Arts 200 N. Boulevard Richmond, VA 23220 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
Virginia Museum of Fine Arts Foundation 200 N Boulevard Richmond, VA 23220-4007 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$4,500	\$4,500	-
Virginia Organizing, Inc. 703 Concord Avenue Charlottesville, VA 22903-5208 <i>To provide support for the expansion of a community organizing network</i> <i>in Virginia.</i> <i>(501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
Vista 360 PO Box 4772 Jackson, WY 83001 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$15,000	\$15,000	-
VNA Home Health Care 50 Foden Road South Portland, ME 04106 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
W.I.N. Ministries PO Box 1624 San Benito, TX 78586 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
WalkBoston Old City Hall 45 School Street Boston, MA 02108 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-

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Washington DC Marthin Luther King, Jr. National Memorial Project Foundation, Inc. 401 F Street NW Washington, DC 20001-2637 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Washington Interfaith Network 1226 Vermont Avenue, NW Washington, DC 20005-3615 <i>To provide support to a D.C.-based community organization that promotes local organizing efforts and serves as the home of a regional network of organizations affiliated with the Industrial Areas Foundation</i> (501c3 - Public Charity)	\$150,000	-	\$150,000	-
Washington University One Brookings Drive St. Louis, MO 63130-5000 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To advance the concept of children's savings accounts in U S policy debates.</i> (501c3 - Public Charity)	\$300,000	\$300,000	\$600,000	-
Washtenaw United Way 2305 Platt Road Ann Arbor, MI 48104 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$6,000	\$6,000	-
Water Missions International PO Box 31258 Charleston, SC 29417 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Wayne State University Detroit, MI 48202-4095 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$3,150	\$3,150	-

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WBEZ Alliance, Inc. Navy Pier 848 East Grand Avenue Chicago, IL 60611 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$360	\$360	-
Wellness HIV/AIDS Services, Inc. 311 E. Court Street Flint, MI 48502-1611 <i>To support dept reduction of the local nonprofit that provides much needed AIDS/HIV prevention and case management coordination for the city of Flint.</i> (501c3 - Public Charity)	-	\$60,000	\$60,000	-
West Coast Community Foundation 39 Hugonote Street, Malmesbury Cape Town 7300 SOUTH AFRICA <i>To support a community foundation created to serve the West Coast region of the Western Cape.</i> (Private Foundation Equivalent)	\$40,000	-	\$40,000	-
West Virginia University Research Corporation 886 Chestnut Ridge Road, Room 202 Morgantown, WV 26505-2742 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250
WestEd 730 Harrison Street San Francisco, CA 94107-1242 <i>To support an evaluation of the New Day for Learning district-community partnerships that are implementing the elements outlined in the New Day for Learning report</i> (Governmental Unit)	\$175,000	-	\$100,000	\$75,000
Western Michigan University Foundation 1903 W. Michigan Ave Kalamazoo, MI 49008-5403 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$900	\$900	-

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Western Organization of Resource Councils Education Project 220 S. 27th Street, Suite B Billings, MT 59101-4106 <i>To increase the capacity of grassroots leaders and community organizers to address economic issues of concern for low-income residents of the Rocky Mountain and Great Plains regions</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Whaley Children's Center 1201 N. Grand Traverse Street Flint, MI 48503-1312 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$900	\$900	-
Willamette Education Service District 2611 Pringle Road SE Salem, OR 97302-1533 <i>To support an infrastructure that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (Governmental Unit)	\$131,250	-	\$75,000	\$56,250
William A. Farnsworth Library and Art Museum Inc. 16 Museum Street Rockland, ME 04841 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
William J. Clinton Foundation 55 W. 125th Street New York, NY 10027-4516 <i>To support a gathering of world leaders to analyze pressing global challenges, discuss the most effective solutions, and build lasting partnerships that enable them to create positive social change.</i> (501c3 - Public Charity)	-	\$20,000	\$20,000	-
Wireless Generation 55 Washington Street, Suite 900 Brooklyn, NY 11201-1071 <i>To develop a technology system to support data-driven accountability for student performance in afterschool programs.</i> (For-profit Organization)	-	\$400,000	-	\$400,000

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Wisconsin Wetlands Association 222 S. Hamilton St., Suite #1 Madison, WI 53703-3201 <i>To protect and restore Wisconsin's wetlands through outreach and education and by providing technical assistance to a range of partners.</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
Women in Black Jug Bogdanova 18/5 11000 Belgrade SERBIA <i>To promote transitional justice and the value of human rights and accountability in Serbia</i> (For Profit Equivalent)	\$25,000	-	\$25,000	-
Women's Hope, Education and Training (WHEAT) Trust 4 Devonshire Court 20 Devonshire Road, Wynberg Cape Town 7800 SOUTH AFRICA <i>To support the development of a fund dedicated to strengthening women's involvement in community development and promoting a culture of giving</i> (Public Charity Equivalent)	\$40,000	-	\$40,000	-
Women's Resource Cener of Northern Michigan, Inc. 423 Porter Street Petoskey, MI 49770 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$5,300	\$5,300	-
Women'sNet 2nd Floor, Offices 5, 6 and 7, Sci-Bono Discovery Centre, Miriam Makeba Street, Corner of President Street, Newtown Johannesburg 2001 SOUTH AFRICA <i>To support an organization that helps South African women attain the skills and expertise necessary to take full advantage of information communication technology</i> (Public Charity Equivalent)	\$40,000	-	-	\$40,000
Word of Faith Christian Center Church 20000 W. Nine Mile Road Southfield, MI 48075-5597 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$4,800	\$4,800	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Working Community of Associations of Social Organizations ul. Nowy Swiat 49 00-042 Warszawa POLAND <i>To help Belarusian citizens protect their rights and receive social services</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
Workshop for Civic Initiatives Foundation 7 Enos Str. 7, app.9 1408 Sofia BULGARIA <i>To support an organization created to promote the development of local communities and grassroots efforts in Bulgaria.</i> (Public Charity Equivalent)	\$180,000	-	\$90,000	\$90,000
<i>To support the development of local philanthropy and community foundations in Bulgaria.</i> (Public Charity Equivalent)	\$223,000	-	\$150,000	\$73,000
World Affairs Council of Northern California 312 Sutter Street, Suite 200 San Francisco, CA 94108-4311 <i>To support a conference to promote and expand international philanthropy.</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
World Resources Institute 10 G Street NE, 8th Floor Washington, DC 20002-4252 <i>To support research and analysis that contributes to improved social and environmental standards and performance of international financial institutions</i> (501c3 - Public Charity)	\$150,000	\$405,000	\$415,000	\$140,000
World Vision, Inc. 34834 Weyerhauser Way South PO Box 9716 Federal Way, WA 98063 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-

Charles Stewart Mott Foundation

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street NW Washington, DC 20090-7180 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$525	\$525	-
<i>To coordinate and strengthen freshwater conservation efforts in the Southeast.</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
<i>To support efforts to protect and enhance aquatic ecosystems during the dam relicensing processes under way in the Mobile Bay basin.</i> (501c3 - Public Charity)	-	\$60,000	\$35,000	\$25,000
Wyoming Community Foundation 313 S. 2nd Street Laramie, WY 82070-3611 <i>To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.</i> (501c3 - Public Charity)	-	\$225,000	\$25,000	\$200,000
Yad Ezra Inc. 2850 W. 11 Mile Road Berkley, MI 48072 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Yale University 157 Church St. New Haven, CT 06510 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
Young Adults Health Center, Inc. 47 N. Huron Street Ypsilanti, MI 48197 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$900	\$900	-
Young Life 10801 S. Saginaw Street Bldg D, Suite C Grand Blanc, MI 48439 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$900	\$900	-

Charles Stewart Mott Foundation

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Young Women's Christian Association of Greater Flint 310 E. Third Street Flint, MI 48502-1711 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
<i>To provide facility upgrades to a local domestic violence shelter.</i> (501c3 - Public Charity)	-	\$40,000	-	\$40,000
<i>To support the replacement of the boiler and chiller systems at the local domestic violence and sexual assault services center.</i> (501c3 - Public Charity)	-	\$340,000	\$340,000	-
Young Women's Christian Association of Seattle-King County-Snohomish County 1118 Fifth Avenue Seattle, WA 98101-3001 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250
Youth Alternatives Inc. 50 Lydia Lane South Portland, ME 04106 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Youth and Community Fund of Genesee County, Inc. 5371 Avalanche Drive Burton, MI 48509 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$20,400	\$20,400	-
Youth Arts Program Charitable Trust P. O. Box 762 Camden, ME 04843 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Youth Communication Center - Banja Luka Kralja Petra I Karadordevica 113-115 78 000 Banja Luka BOSNIA and HERZEGOVINA <i>To support an organization created to promote conflict resolution and community-organizing techniques among young people in Bosnia and Herzegovina.</i> (Public Charity Equivalent)	-	\$60,000	\$30,000	\$30,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Youth Connection Charter School 10 W. 35th Street, Suite 11F4-2 Chicago, IL 60616-3717 <i>To support the development of the Career Pathways Project, an effort to accelerate the progress of off-track students toward graduation, postsecondary matriculation, professional credentialing, and career track training.</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
Youth Initiative for Human Rights Kondina 26/II Belgrade 11000 SERBIA <i>To support an organization working to engage the public, and young people in particular, in addressing the past in order to strengthen rule of law, accountability and reconciliation in the Western Balkans.</i> (Public Charity Equivalent)	\$70,000	-	\$70,000	-
Youth Initiative for Human Rights in Bosnia and Herzegovina Mula Mustafe Baseskije 8/4 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To provide organizational and programmatic development support to an organization promoting youth engagement and activism on human rights and other development issues in Bosnia and Herzegovina</i> (Private Foundation Equivalent)	-	\$70,000	\$50,000	\$20,000
Youth Sports of Northern New Jersey 132 Jane Street Englewood, NJ 07631-1634 <i>To identify proven practices that expand education and life opportunities for marginalized males</i> (For-profit Organization)	\$27,000	-	\$27,000	-

Charles Stewart Mott Foundation

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
YouthBuild USA, Inc. 58 Day Street Somerville, MA 02144-2800 <i>To align education strategies with sectoral workforce preparation strategies</i> (501c3 - Public Charity)	\$240,000	-	\$240,000	-
<i>To support a series of programmatic activities outlined in YouthBuild USA's growth plan strategy.</i> (501c3 - Public Charity)	\$83,333	-	\$83,333	-
<i>To increase levels of youth civic participation and initiative for positive social action in the Western Balkans.</i> (501c3 - Public Charity)	-	\$200,000	-	\$200,000
Ypsilanti Meals on Wheels 1100 W. Cross Street Ypsilanti, MI 48197 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$900	\$900	-

Charles Stewart Mott Foundation

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
Foundation-Administered Projects/Direct Charitable Activities				
<i>To provide technical assistance in promoting philanthropy to the Arab-American community.</i>	-	\$55,500	\$55,500	-

Charles Stewart Mott Foundation

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
<i>To provide technical assistance to the community foundation field</i>	-	\$9,848	\$9,848	-
<i>To convene meetings to review Mott's Intermediary Support Organization program and to support a training and technical assistance conference.</i>	\$1,125	\$294,087	\$295,212	-
<i>To provide technical assistance to the community education field in Central/Eastern Europe and Russia</i>	\$13,174	\$27,956	\$24,094	\$17,036
<i>To provide technical assistance to the revitalization of downtown Flint</i>	-	\$96,015	\$96,015	-
<i>To provide technical assistance and networking opportunities to help improve the effectiveness of state asset-building coalitions.</i>	\$9,500	\$204,303	\$213,803	-
<i>To enhance core investments in budget and tax policy, primarily through education, evaluation, and networking projects.</i>	\$15,984	\$19,033	\$31,659	\$3,358
<i>To provide a community resource that assists public, private, and nonprofit organizations in successfully attracting and utilizing federal and state funding for the Flint area.</i>	\$3,307	\$241,048	\$244,355	-
<i>To support grantee convenings to discuss coordinated strategies around the global financial crisis, energy policy and climate finance</i>	-	\$12,490	\$12,490	-
<i>To implement a pilot project to address specific capacity and institutional building needs of South African nonprofit organizations.</i>	-	\$208,065	\$208,065	-
<i>To support a process that recommends an optimal support infrastructure and develops a business case for community philanthropy.</i>	-	\$20,000	\$20,000	-
<i>To provide technical assistance and bring together community foundation experts and practitioners from various countries to exchange experiences and develop further the existing knowledge and understanding in the community foundation field</i>	-	\$16,701	\$16,701	-
<i>To provide technical assistance and bring together practitioners and others interested in developing philanthropy in the countries of South-East Europe.</i>	-	\$17,775	\$17,775	-
<i>To support field-wide strategy development for Mexican community foundations.</i>	-	\$42,406	\$42,406	-
<i>To review the current landscape for supporting Russian NGOs as a result of recent changes in legislation and regulations governing such activity</i>	-	\$5,397	\$5,397	-
<i>To support a book-signing event and related public outreach</i>	-	\$3,190	\$3,190	-
<i>To provide technical assistance and technology upgrades to the local community foundation</i>	-	\$250,000	-	\$250,000

Charles Stewart Mott Foundation

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2009	Grants	Payments	Unpaid Dec. 31, 2010
<i>To strengthen relationships between Michigan's foundation community and state government.</i>	-	\$143,543	\$143,543	-
TOTALS: All Grants	\$54,385,761	\$92,898,581	\$107,416,161	\$39,868,181

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

"Slagalica" - Community Foundation
Hrvatske Republike 26
31000 Osijek
CROATIA

2. Date and amount of grant (2008-01576):

April 3, 2009	\$25,000
February 19, 2010	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To stimulate greater public participation in decision making and community building in five counties in eastern Croatia.

4. Amount expended:

December 31, 2009	<u>\$25,000</u>
Total	<u><u>\$25,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 9, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 11, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

A.K.N. - obcanske sdruzeni
Konevova 18
Usti nad Labem 400 01
CZECH REPUBLIC

2. Date and amount of grant (2007-01531):

February 15, 2008	\$40,000
March 20, 2009	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3. Purpose for which grant was made:

To strengthen the community foundation field in the Czech Republic.

4. Amount expended:

December 31, 2008	\$40,000
December 31, 2009	<u>\$40,000</u>
Total	<u><u>\$80,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 9, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 16, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

A.K.N. - obcanske sdruzeni
Konevova 18
Usti nad Labem 400 01
CZECH REPUBLIC

2. Date and amount of grant (2007-01531.01):

January 22, 2010	<u>\$35,000</u>
Total Paid	<u><u>\$35,000</u></u>

3. Purpose for which grant was made:

To strengthen the community foundation field in the Czech Republic.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Africa Genome Education Institute
Unit Gr 05, Brookside Office Park
11 Landsdowne Road
Claremont, 7708
SOUTH AFRICA

2. Date and amount of grant (2005-00265.01):

December 21, 2007	\$25,000
October 3, 2008	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To raise awareness and disseminate research and findings on issues of race, ethnicity and genetics to the broader South African and international community.

4. Amount expended:

March 31, 2008	\$13,605
March 31, 2009	<u>\$36,395</u>
Total	<u><u>\$50,000</u></u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Africa Genome Education Institute
Unit Gr 05, Brookside Office Park
11 Landsdowne Road
Claremont, 7708
SOUTH AFRICA

2. Date and amount of grant (2005-00265.02):

October 23, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3. Purpose for which grant was made:

Grant increase to raise awareness and disseminate research and findings on issues of race, ethnicity and genetics to the broader South African and international community.

4. Amount expended:

Total	<u><u>\$0</u></u>
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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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

AGORA Platform: Active Communities for Development Alternatives
43 Tottleben Blvd.
1606 Sofia
BULGARIA

2. Date and amount of grant (2008-00803):

October 24, 2008	\$50,000
March 20, 2009	\$50,000
March 12, 2010	\$50,000
Total Paid	<u>\$150,000</u>

3. Purpose for which grant was made:

To support the development of local communities and grassroots organizations in Bulgaria.

4. Amount expended:

December 31, 2008	\$42,941
December 31, 2009	<u>\$57,059</u>
Total	<u>\$100,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 2, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 25, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Alliance Publishing Trust
1st Floor, 25 Corsham Street
London N1 6DR
UNITED KINGDOM

2. Date and amount of grant (1999-00356.04):

April 3, 2009	\$60,000
February 19, 2010	<u>\$40,000</u>
Total Paid	<u><u>\$100,000</u></u>

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2009	<u>\$60,000</u>
Total	<u><u>\$60,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 11, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 15, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Allukrainian public organization „Civil network OPORA"
10/10 Pidvysotskoho str., off.3
01103 Kyiv
UKRAINE

2. Date and amount of grant (2006-00483.01):

October 9, 2009	\$50,000
May 7, 2010	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To encourage civic participation and community engagement in Ukraine by
strengthening regional networks.

4. Amount expended:

December 31, 2009	<u>\$29,167</u>
Total	<u>\$29,167</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 30, 2010

7. Date of verification of grantee report:

Grantee report reviewed April 14, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Ameregis Corporation
1313 5th Street SE, Suite 108
Minneapolis, MN 55414-4533

2. Date and amount of grant (2007-01122):

December 17, 2007	<u>\$25,000</u>
Total Paid	<u>\$25,000</u>

3. Purpose for which grant was made:

To provide technical assistance to Michigan-based organizations working on growth management and urban revitalization.

4. Amount expended:

December 31, 2007	\$6,233
October 31, 2008	<u>\$7,895</u>
Total	<u>\$14,128</u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Asia Pacific Philanthropy Consortium
2nd Floor, Lexington Condominium
65 Xavierville Avenue, Loyola Heights
Quezon City 1108
PHILIPPINES

2. Date and amount of grant (2002-02830.03):

January 8, 2010	\$250,000
July 16, 2010	<u>\$130,000</u>
Total Paid	<u><u>\$380,000</u></u>

3. Purpose for which grant was made:

To support opportunities for grantmaker associations and support organizations to learn from each other and collaborate to strengthen philanthropy worldwide.

4. Amount expended:

July 31, 2009	\$17,756
July 31, 2010	<u>\$196,043</u>
Total	<u><u>\$213,799</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

September 1, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 25, 2011. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Association for International Education and Exchange
Bornstr. 66
44145 Dortmund
GERMANY

2. Date and amount of grant (2007-01204):

December 21, 2007	\$55,000
September 5, 2008	\$50,000
September 4, 2009	\$50,000
Total Paid	<u>\$155,000</u>

3. Purpose for which grant was made:

To support the development of civil society in Belarus by building the capacity of
Belarusian non-governmental organizations.

4. Amount expended:

December 31, 2007	\$8,550
December 31, 2008	\$54,609
December 31, 2009	\$48,022
Total	<u>\$111,181</u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Association for International Education and Exchange
Bornstr. 66
44145 Dortmund
GERMANY

2. Date and amount of grant (2007-01204.01):

October 15, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To support civil society development in Belarus.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Association of Community Foundations in Bulgaria
14 Graff Ignatiev Str
6000 Stara Zagora
BULGARIA

2. Date and amount of grant (2006-00137.01):

November 14, 2008	\$40,000
June 12, 2009	\$40,000
Total Paid	<u>\$80,000</u>

3. Purpose for which grant was made:

To support an association that fosters community philanthropy and community foundation development in Bulgaria.

4. Amount expended:

December 31, 2008	\$14,744
December 31, 2009	\$40,000
June 30, 2010	<u>\$25,256</u>
Total	<u>\$80,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

August 2, 2010

7. Date of verification of grantee report:

Grantee report reviewed September 16, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Association of Slovak Community Foundations
Partizánska 2
811 03 Bratislava
SLOVAKIA

2. Date and amount of grant (2007-01064):

November 30, 2007	\$25,000
June 20, 2008	\$25,000
Total Paid	<u>\$50,000</u>

3. Purpose for which grant was made:

To strengthen the community foundation field in Slovakia.

4. Amount expended:

December 31, 2007	\$1,827
December 31, 2008	\$29,771
June 30, 2009	\$17,487
Refund Received	<u>\$915</u>
Total	<u>\$50,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 20, 2010

7. Date of verification of grantee report:

Grantee report reviewed March 29, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Association of Slovak Community Foundations
Partizánska 2
811 03 Bratislava
SLOVAKIA

2. Date and amount of grant (2007-01064.01):

January 8, 2010	\$23,000
June 4, 2010	<u>\$29,000</u>
Total Paid	<u><u>\$52,000</u></u>

3. Purpose for which grant was made:

To strengthen the community foundation field in Slovakia.

4. Amount expended:

December 31, 2009	<u>\$5,023</u>
Total	<u><u>\$5,023</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 2, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 18, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Autonomous Non-Commercial Organization "Sakhalin Salmon Initiative"
49 Kommunisticheskoy pr., office 304
Yuzhno-Sakhalinsk 693000
RUSSIA

2. Date and amount of grant (2008-00832):

January 9, 2009	\$100,000
March 12, 2010	<u>\$100,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made:

To promote public participation in decisionmaking through the creation of a network of watershed councils on Sakhalin Island off Russia's Pacific Coast.

4. Amount expended:

December 31, 2009	<u>\$80,465</u>
Total	<u><u>\$80,465</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 24, 2010

7. Date of verification of grantee report:

Grantee report reviewed March 1, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Brandon Roberts + Associates, L.L.C.
4818 Drummond Avenue
Chevy Chase, MD 20815-5429

2. Date and amount of grant (2005-01324.03):

January 21, 2009	<u>\$200,000</u>
Total Paid	<u>\$200,000</u>

3. Purpose for which grant was made:

To assist state-level organizations in assessing the conditions of working poor families to advance economic self-sufficiency.

4. Amount expended:

December 31, 2009	<u>\$200,000</u>
Total	<u>\$200,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 13, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 18, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Brandon Roberts + Associates, L.L.C.
4818 Drummond Avenue
Chevy Chase, MD 20815-5429

2. Date and amount of grant (2005-01324.04):

March 9, 2010	<u>\$200,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made:

To assist non-profit organizations in 25 states to develop programs and policies that help working poor families.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

CARAS Trust
108 MISA Centre, 12 Fir Drive, Northcliff Ext 2
Johannesburg 2195
SOUTH AFRICA

2. Date and amount of grant (2001-02064.03):

December 19, 2008	\$50,000
October 9, 2009	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To support an organization created to help citizens better understand and address the impact of racism and sexism, both institutionally and individually.

4. Amount expended:

January 31, 2009	\$19,216
July 31, 2009	\$25,853
February 28, 2010	<u>\$38,385</u>
Total	<u>\$83,454</u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

CARAS Trust
108 MISA Centre, 12 Fir Drive, Northcliff Ext 2
Johannesburg 2195
SOUTH AFRICA

2. Date and amount of grant (2001-02064.04):

December 3, 2010	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3. Purpose for which grant was made:

To support an organization created to help people and communities better understand and address the impact of racism and sexism, both institutionally and individually.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Carpathian Foundation International
Módusz Irodahá
Könyves Kálmán krt.76.
1087 Budapest
HUNGARY

2. Date and amount of grant (2000-00224.07):

January 23, 2009	\$600,000
April 23, 2010	\$600,000
Total Paid	<u>\$1,200,000</u>

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2009	<u>\$593,391</u>
Total	<u>\$593,391</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 3, 2010

7. Date of verification of grantee report:

Grantee report reviewed April 15, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Catawba-Wateree Relicensing Coalition, Inc.
222 South Boulevard
Anderson, SC 29621-5902

2. Date and amount of grant (2001-00089.03):

July 22, 2008	<u>\$20,000</u>
Total Paid	<u>\$20,000</u>

3. Purpose for which grant was made:

To support an organization created to protect, enhance and restore the Catawba-Wateree river basin.

4. Amount expended:

December 31, 2008	\$16,204
December 31, 2009	<u>\$3,796</u>
Total	<u>\$20,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

August 18, 2010

7. Date of verification of grantee report:

Grantee report reviewed September 15, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Center for Socio-Environmental Support
Av. Antonio Luis Monteiro 570
SP 12530-000 Cunha
São Paulo
BRAZIL

2. Date and amount of grant (2006-01241.01):

August 22, 2008	\$75,000
June 12, 2009	\$75,000
Total Paid	<u>\$150,000</u>

3. Purpose for which grant was made:

To provide support to a Brazilian grantmaking and capacity-building organization.

4. Amount expended:

December 31, 2008	\$35,951
December 31, 2009	\$76,549
June 30, 2010	<u>\$37,500</u>
Total	<u>\$150,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

September 7, 2010

7. Date of verification of grantee report:

Grantee report reviewed September 16, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Central and Eastern Europe Citizens Network
Kapitulska 13
974 01 Banska Bystrica
SLOVAKIA

2. Date and amount of grant (2001-01750.03):

May 23, 2008	\$70,000
March 20, 2009	<u>\$70,000</u>
Total Paid	<u><u>\$140,000</u></u>

3. Purpose for which grant was made:

To support a network created to encourage citizen participation in decisionmaking processes throughout Central/Eastern Europe and the Newly Independent States.

4. Amount expended:

December 31, 2008	\$64,161
December 31, 2009	<u>\$75,839</u>
Total	<u><u>\$140,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 15, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 26, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Central and Eastern Europe Citizens Network
Kapitulska 13
974 01 Banska Bystrica
SLOVAKIA

2. Date and amount of grant (2001-01750.04):

June 25, 2010	<u>\$65,000</u>
Total Paid	<u><u>\$65,000</u></u>

3. Purpose for which grant was made:

To support a network created to encourage citizen participation in decisionmaking processes throughout Central/Eastern Europe and the Newly Independent States.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Central and Eastern Europe Citizens Network
Kapitulska 13
974 01 Banska Bystrica
SLOVAKIA

2. Date and amount of grant (2001-01750.05):

August 27, 2010	<u>\$6,000</u>
Total Paid	<u><u>\$6,000</u></u>

3. Purpose for which grant was made:

To respond to opportunities to build capacity for community organizing among network members in Central/Eastern Europe and the Newly Independent States.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Centre for Peacemaking and Community Development
Sushevskaya 8/12, Room 515
Moscow 127030
RUSSIA

2. Date and amount of grant (2000-43002.02):

October 29, 2004	\$50,000
June 17, 2005	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To promote peace building in the North Caucasus region of Russia.

4. Amount expended:

December 31, 2004	\$18,661
December 31, 2005	\$43,547
June 30, 2006	<u>\$33,752</u>
Total	<u>\$95,960</u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Centre for Public Participation
60 Helen Joseph Road, Glenwood
Durban 4001
SOUTH AFRICA

2. Date and amount of grant (2006-01494.01):

April 25, 2008	\$50,000
February 20, 2009	\$25,000
April 3, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$100,000</u></u>

3. Purpose for which grant was made:

To promote effective engagement between communities, civil society organizations and municipalities in KwaZulu-Natal.

4. Amount expended:

December 31, 2008	\$50,000
December 31, 2009	<u>\$50,000</u>
Total	<u><u>\$100,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 26, 2010

7. Date of verification of grantee report:

Grantee report reviewed May 6, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Centre for Public Participation
60 Helen Joseph Road, Glenwood
Durban 4001
SOUTH AFRICA

2. Date and amount of grant (2006-01494.02):

November 19, 2010	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3. Purpose for which grant was made:

To promote effective engagement between communities, civil society organizations and municipalities in KwaZulu-Natal.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Centre for Research, Documentation and Publication
Str. 'Gazmend Zajmi' No. 34
10000 Pristina
KOSOVO

2. Date and amount of grant (2010-00432):

September 24, 2010	\$45,000
Total Paid	<u>\$45,000</u>

3. Purpose for which grant was made:

To help develop organizational and programmatic capacities to work on justice and reconciliation in Kosovo and the wider region over the long term.

4. Amount expended:

Total	<u>\$0</u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Centre for Social and Economic Studies - Populari-
Zagrebacka 55/5
71000 Sarajevo
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2008-00862):

November 14, 2008	\$25,000
June 12, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To improve the quality and effectiveness of policy development and implementation in
Bosnia and Herzegovina.

4. Amount expended:

December 31, 2008	\$14,488
December 31, 2009	\$25,000
June 30, 2010	<u>\$10,512</u>
Total	<u><u>\$50,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

August 2, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 11, 2011. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Charitable Organization "Ukrainian Grantmakers' Forum"
18, Illinska str., office 1
04070 Kyiv
UKRAINE

2. Date and amount of grant (2006-00482.01):

May 1, 2009	\$40,000
March 12, 2010	<u>\$35,000</u>
Total Paid	<u><u>\$75,000</u></u>

3. Purpose for which grant was made:

To strengthen organized philanthropy in Ukraine.

4. Amount expended:

December 31, 2009	<u>\$23,059</u>
Total	<u><u>\$23,059</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 10, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 23, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

City Center of Humanistic Technologies AHALAR
Ave. Mira, 35, of. 67
14000 Chernihiv
UKRAINE

2. Date and amount of grant (2010-00677):

December 17, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To strengthen local-level civic participation in decisionmaking and build social capital and cohesion in Ukraine by mobilizing local communities to effectively address and resolve issues of common concern.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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 (2003-00359):

June 11, 2004	\$50,000
April 22, 2005	\$25,000
April 14, 2006	\$25,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To support the development of the Polish nonprofit sector by strengthening Polish infrastructure organizations.

4. Amount expended:

December 31, 2004	\$6,243
December 31, 2005	\$26,954
December 31, 2006	<u>\$66,803</u>
Total	<u>\$100,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

May 25, 2010

7. Date of verification of grantee report:

Grantee report reviewed May 25, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Cluj Community Foundation
6 Closca Street, Apt. 2
400039 Cluj-Napoca
ROMANIA

2. Date and amount of grant (2008-01088):

December 19, 2008	\$25,000
March 20, 2009	\$25,000
March 12, 2010	\$25,000
Total Paid	<u>\$75,000</u>

3. Purpose for which grant was made:

To improve the quality of life for people living in the area of Cluj-Napoca, Romania, by developing local philanthropy and fostering civic activism.

4. Amount expended:

December 31, 2008	\$7,534
December 31, 2009	<u>\$29,966</u>
Total	<u>\$37,500</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 2, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 23, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Collaborative Communications Group, Inc.
1029 Vermont Avenue NW, Ninth Floor
Washington, DC 20005-3517

2. Date and amount of grant (2002-02209.04):

September 1, 2009	\$208,333
January 5, 2010	\$442,415
November 16, 2010	<u>\$599,252</u>
Total Paid	<u><u>\$1,250,000</u></u>

3. Purpose for which grant was made:

To support a national network and learning community of statewide afterschool networks.

4. Amount expended:

August 31, 2010	<u>\$653,516</u>
Total	<u><u>\$653,516</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

October 1, 2010

7. Date of verification of grantee report:

Grantee report reviewed October 27, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Collaborative Communications Group, Inc.
1029 Vermont Avenue NW, Ninth Floor
Washington, DC 20005-3517

2. Date and amount of grant (2002-02209.05):

November 16, 2010	<u>\$90,000</u>
Total Paid	<u><u>\$90,000</u></u>

3. Purpose for which grant was made:

To support a national network and learning community of statewide afterschool networks.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Collaborative Communications Group, Inc.
1029 Vermont Avenue NW, Ninth Floor
Washington, DC 20005-3517

2. Date and amount of grant (2004-00807.02):

September 2, 2008	\$100,000
January 6, 2009	<u>\$100,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made:

To support the efforts of the Time, Learning and Afterschool Task Force.

4. Amount expended:

August 31, 2009	<u>\$200,000</u>
Total	<u><u>\$200,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 11, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 18, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Collaborative Communications Group, Inc.
1029 Vermont Avenue NW, Ninth Floor
Washington, DC 20005-3517

2. Date and amount of grant (2004-00807.03):

November 17, 2009	\$75,000
January 5, 2010	<u>\$75,000</u>
Total Paid	<u><u>\$150,000</u></u>

3. Purpose for which grant was made:

To support efforts to develop seamless learning systems that improve student success and include afterschool and summer learning opportunities throughout a community.

4. Amount expended:

August 31, 2010	<u>\$150,000</u>
Total	<u><u>\$150,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

October 1, 2010

7. Date of verification of grantee report:

Grantee report reviewed November 16, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Collaborative Communications Group, Inc.
1029 Vermont Avenue NW, Ninth Floor
Washington, DC 20005-3517

2. Date and amount of grant (2004-00807.04):

November 30, 2010	<u>\$31,000</u>
Total Paid	<u><u>\$31,000</u></u>

3. Purpose for which grant was made:

To support efforts to develop seamless learning systems that improve student success and include afterschool and summer learning opportunities throughout a community.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Colonnades Theatre Lab, Inc.
c/o Robert Lee Troxler, Partner
Jacobs, Cohen & Associates
401 Church Street, Suite 2500
Nashville, TN 37219-2205

2. Date and amount of grant (2009-00711):

October 20, 2009	\$125,000
January 5, 2010	\$125,000
Total Paid	<u>\$250,000</u>

3. Purpose for which grant was made:

To support the development of a film about the play, Truth in Translation, for distribution and to produce an educational archive that will accompany the final version of the film.

4. Amount expended:

June 30, 2010	<u>\$126,284</u>
Total	<u>\$126,284</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

September 10, 2010

7. Date of verification of grantee report:

Grantee report reviewed September 29, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Common Purpose South Africa
90 Market Street
Johannesburg 2131
SOUTH AFRICA

2. Date and amount of grant (2004-00052.02):

May 9, 2008	\$50,000
May 1, 2009	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To support efforts that encourage nonprofit leaders to participate in community-building programs.

4. Amount expended:

December 31, 2008	\$39,159
December 31, 2009	\$60,233
Refund Due	<u>\$608</u>
Total	<u>\$100,000</u>

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:

Grantee report reviewed February 4, 2011. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Common Purpose South Africa
90 Market Street
Johannesburg 2131
SOUTH AFRICA

2. Date and amount of grant (2004-00052.03):

March 26, 2010	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3. Purpose for which grant was made:

To support efforts that encourage nonprofit leaders to participate in community-building programs.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Community Chest of the Western Cape
82 Bree Street
Cape Town 8001
SOUTH AFRICA

2. Date and amount of grant (2003-01237.03):

November 20, 2009	<u>\$30,000</u>
Total Paid	<u><u>\$30,000</u></u>

3. Purpose for which grant was made:

To provide capacity-building assistance to community-based organizations in the Western Cape.

4. Amount expended:

March 31, 2010	<u>\$27,323</u>
Total	<u><u>\$27,323</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

December 24, 2010

7. Date of verification of grantee report:

Grantee report reviewed January 13, 2011. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Community Foundation Partnership
Samara Region
Yubileinaya Street, 31 E, Office 401
Togliatti 445037
RUSSIA

2. Date and amount of grant (2004-00789):

March 18, 2008	\$60,000
September 5, 2008	\$50,000
October 9, 2009	<u>\$40,000</u>
Total Paid	<u><u>\$150,000</u></u>

3. Purpose for which grant was made:

To strengthen and expand community foundations across Russia.

4. Amount expended:

December 31, 2007	\$11,484
December 31, 2008	\$71,215
December 31, 2009	<u>\$30,791</u>
Total	<u><u>\$113,490</u></u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Community Foundation Partnership
Samara Region
Yubileinaya Street, 31 E, Office 401
Togliatti 445037
RUSSIA

2. Date and amount of grant (2004-00789.01):

December 17, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To strengthen and expand community foundations across Russia.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Community Foundation Tuzla
Matije Gupca 13
75000 Tuzla
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2004-02239.01):

April 11, 2008	\$57,000
February 20, 2009	<u>\$43,000</u>
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To support a community foundation created to engage citizens and mobilize resources in Bosnia and Herzegovina.

4. Amount expended:

December 31, 2008	\$57,000
December 31, 2009	<u>\$43,000</u>
Total	<u>\$100,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 9, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 18, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Community Foundation Tuzla
Matije Gupca 13
75000 Tuzla -
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2004-02239.02):

March 26, 2010	<u>\$35,000</u>
Total Paid	<u><u>\$35,000</u></u>

3. Purpose for which grant was made:

To support a community foundation created to engage citizens and mobilize resources in
Tuzla, Bosnia and Herzegovina.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Corner House Research
Station Road, Sturminster Newton
Dorset DT10 1YJ
UNITED KINGDOM

2. Date and amount of grant (1998-00478.05):

July 25, 2008	\$90,000
April 3, 2009	\$90,000
Total Paid	<u>\$180,000</u>

3. Purpose for which grant was made:

To support an organization created to reform international finance and trade institutions in the United Kingdom and other European countries.

4. Amount expended:

December 31, 2008	\$90,000
December 31, 2009	\$90,000
Total	<u>\$180,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

April 26, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 18, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Corner House Research
Station Road, Sturminster Newton
Dorset DT10 1YJ
UNITED KINGDOM

2. Date and amount of grant (1998-00478.06):

June 25, 2010	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3. Purpose for which grant was made:

To support research that facilitates public participation in decisionmaking on investments that support sustainable development.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Cross & Jofus, LLC
8610 Ridge Road
Bethesda, MD 20817-3232

2. Date and amount of grant (2007-00833.01):

January 6, 2009	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To support efforts to reform and restructure time and learning.

4. Amount expended:

Total	<u><u>\$0</u></u>
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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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

CSR, Incorporated
2107 Wilson Boulevard, Suite 1000
Arlington, VA 22201-3085

2. Date and amount of grant (2009-01085):

March 9, 2010	\$120,334
December 20, 2010	<u>\$192,992</u>
Total Paid	<u><u>\$313,326</u></u>

3. Purpose for which grant was made:

To identify and document the components needed to successfully replicate sector employment initiatives.

4. Amount expended:

September 30, 2010	<u>\$32,146</u>
Total	<u><u>\$32,146</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

October 28, 2010

7. Date of verification of grantee report:

Grantee report reviewed November 1, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Diakonia Council of Churches
20 Diakonia Avenue
Durban 4001
SOUTH AFRICA

2. Date and amount of grant (2006-00648.02):

December 17, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To address issues of social and economic justice in South Africa.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Eastern-Hungarian Community Service Center
Marothy Gyogy u 5-7 sz.
4029 Debrecen
HUNGARY

2. Date and amount of grant (2003-00356.02):

October 24, 2008	\$75,000
July 17, 2009	\$85,000
Total Paid	<u>\$160,000</u>

3. Purpose for which grant was made:

To strengthen a network of nonprofit support centers in rural Hungary.

4. Amount expended:

December 31, 2008	\$13,344
December 31, 2009	\$68,537
Total	<u>\$81,881</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 28, 2010

7. Date of verification of grantee report:

Grantee report reviewed March 1, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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 (2005-00201.02):

April 3, 2009	\$50,000
April 9, 2010	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To help local government institutions and community development workers improve service delivery to their communities.

4. Amount expended:

February 28, 2010	<u>\$50,000</u>
Total	<u>\$50,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 20, 2010

7. Date of verification of grantee report:

Grantee report reviewed April 2, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Epstein & Fass Associates
140 Nassau Street, Suite 9C
New York, NY 10038-1548

2. Date and amount of grant (2005-02240.01):

September 2, 2008	\$21,000
March 17, 2009	<u>\$21,000</u>
Total Paid	<u><u>\$42,000</u></u>

3. Purpose for which grant was made:

To increase the level and quality of public participation in community development in Russia and Ukraine.

4. Amount expended:

December 31, 2008	\$12,870
December 31, 2009	<u>\$29,130</u>
Total	<u><u>\$42,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 18, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 28, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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 Passos Manuel, n 130, 7 andar
1500-260 Lisbon
PORTUGAL

2. Date and amount of grant (2001-09529.01):

November 23, 2004	\$50,000
January 6, 2006	\$50,000
Total Paid	<u>\$100,000</u>

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, 2004	\$8,535
December 31, 2005	\$41,465
September 30, 2006	\$50,000
Total	<u>\$100,000</u>

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, 2010

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 Passos Manuel, n 130, 7 andar
1500-260 Lisbon
PORTUGAL

2. Date and amount of grant (2001-09529.02):

December 22, 2006	\$50,000
September 7, 2007	\$50,000
Total Paid	<u>\$100,000</u>

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, 2006	\$10,771
December 31, 2007	\$53,650
December 31, 2008	\$35,579
Total	<u>\$100,000</u>

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, 2010

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 Passos Manuel, n 130, 7 andar
1500-260 Lisbon
PORTUGAL

2. Date and amount of grant (2001-09529.03):

September 19, 2008	<u>\$15,000</u>
Total Paid	<u><u>\$15,000</u></u>

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, 2008	<u>\$15,000</u>
Total	<u><u>\$15,000</u></u>

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, 2010

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 (2001-01723.06):

January 9, 2009	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

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, 2009	<u>\$50,000</u>
Total	<u><u>\$50,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

June 18, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 28, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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 (2001-01723.07):

January 8, 2010	<u>\$135,000</u>
Total Paid	<u><u>\$135,000</u></u>

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:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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 (2006-01243.01):

November 16, 2007	\$50,000
November 14, 2008	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To determine the safeguards and policies necessary for the development of bioenergy.

4. Amount expended:

December 31, 2007	\$2,321
December 31, 2008	\$29,979
December 31, 2009	<u>\$47,166</u>
Total	<u>\$79,466</u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Flint Area Convention & Visitors Bureau
502 Church Street
Flint, MI 48502-1206

2. Date and amount of grant (2008-00200.01):

September 1, 2009	<u>\$17,000</u>
Total Paid	<u><u>\$17,000</u></u>

3. Purpose for which grant was made:

To support the creation of two summertime events in downtown Flint -- Back to the Bricks and Bikes on the Bricks.

4. Amount expended:

December 31, 2009	\$15,000
Refund Due	<u>\$2,000</u>
Total	<u><u>\$17,000</u></u>

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:

Grantee report reviewed February 25, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Flint Area Convention & Visitors Bureau
502 Church Street
Flint, MI 48502-1206

2. Date and amount of grant (2008-00200.02):

August 25, 2010	<u>\$30,000</u>
Total Paid	<u><u>\$30,000</u></u>

3. Purpose for which grant was made:

To support the creation of two summertime events in downtown Flint -- Back to the Bricks and Bikes on the Bricks.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Foundation "Civic Analysis and Independent Research Center "GRANI"
Bolshevistskaya str., 120A-102
Perm 614000
RUSSIA

2. Date and amount of grant (2007-01808):

April 25, 2008	\$100,000
February 20, 2009	\$100,000
Total Paid	<u>\$200,000</u>

3. Purpose for which grant was made:

To build civic awareness and promote civic activism among informal citizen groups in Russia.

4. Amount expended:

December 31, 2008	\$66,516
December 31, 2009	\$95,998
February 28, 2010	<u>\$37,486</u>
Total	<u>\$200,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 31, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 29, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Foundation "Civic Analysis and Independent Research Center "GRANI"
Bolshevistskaya str., 120A-102
Perm 614000
RUSSIA

2. Date and amount of grant (2007-01808.01):

June 4, 2010	<u>\$90,000</u>
Total Paid	<u><u>\$90,000</u></u>

3. Purpose for which grant was made:

To promote effective civic activism among informal citizen groups in Russia.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Foundation PACT - Partnership for Community Action and Transformation
55 Dr. Lister St., 2nd Floor, Apt. 5
050542 Bucharest
ROMANIA

2. Date and amount of grant (2007-00721):

September 21, 2007	\$60,000
June 20, 2008	\$60,000
Total Paid	<u>\$120,000</u>

3. Purpose for which grant was made:

To support an organization that helps informal groups, grassroots nonprofit organizations and community enterprises in southern Romania engage in the development of their communities.

4. Amount expended:

December 31, 2007	\$30,000
December 31, 2008	\$60,000
June 30, 2009	<u>\$30,000</u>
Total	<u>\$120,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 9, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 25, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Fund for Active Citizenship
Serdara Jola Piletica 18/I-1
81000 Podgorica
MONTENEGRO

2. Date and amount of grant (2008-00748):

October 3, 2008	\$50,000
June 12, 2009	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To provide support to an indigenous grantmaking organization created to strengthen local-level democracy and civil society in Montenegro.

4. Amount expended:

December 31, 2008	\$34,081
December 31, 2009	\$58,387
Refund Received	<u>\$7,532</u>
Total	<u>\$100,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

October 15, 2010

7. Date of verification of grantee report:

Grantee report reviewed November 29, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Fundacion Ambiente Y Recursos Naturales
Tucuman 255, Piso 6, Depto A
Buenos Aires 1049
ARGENTINA

2. Date and amount of grant (2009-01049):

September 24, 2010	<u>\$115,000</u>
Total Paid	<u><u>\$115,000</u></u>

3. Purpose for which grant was made:

To support analysis of energy investments in Argentina supported by international financial institutions with the goal of improving existing projects and shaping policies for future sustainable energy investments.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

George Lucas Educational Foundation
P.O. Box 3494
San Rafael, CA 94912-3494

2. Date and amount of grant (2005-00844.02):

July 14, 2009	<u>\$200,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made:

To develop communication strategies for implementing recommendations by the Task Force on Time, Learning, and Afterschool.

4. Amount expended:

December 31, 2009	<u>\$200,000</u>
Total	<u><u>\$200,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 2, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 18, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Global Fund for Community Foundations
Community House, Citilink Business Park, Albert Street
Belfast BT12 4HQ
IRELAND

2. Date and amount of grant (2005-01887.05):

June 25, 2010	<u>\$250,000</u>
Total Paid	<u><u>\$250,000</u></u>

3. Purpose for which grant was made:

To strengthen community foundations around the world.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

GMMB, Inc.
1010 Wisconsin Avenue NW, Suite 800
Washington, DC 20007-3674

2. Date and amount of grant (2005-00846):

January 15, 2008	\$800,000
Total Paid	<u>\$800,000</u>

3. Purpose for which grant was made:

To implement a comprehensive learning system that provides students with multiple ways of learning throughout the day and year that are anchored to high standards and aligned to educational resources throughout the community.

4. Amount expended:

December 31, 2007	\$112,329
December 31, 2008	\$449,316
April 30, 2009	<u>\$238,355</u>
Total	<u>\$800,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

July 28, 2009

7. Date of verification of grantee report:

Grantee report reviewed September 1, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

GMMB, Inc.
1010 Wisconsin Avenue NW, Suite 800
Washington, DC 20007-3674

2. Date and amount of grant (2005-00846.01):

October 7, 2009	\$497,000
January 5, 2010	<u>\$248,000</u>
Total Paid	<u><u>\$745,000</u></u>

3. Purpose for which grant was made:

To implement a comprehensive learning system that provides students with multiple ways of learning throughout the day and year that are anchored to high standards and aligned to educational resources throughout the community.

4. Amount expended:

December 31, 2009	<u>\$745,000</u>
Total	<u><u>\$745,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

August 31, 2010

7. Date of verification of grantee report:

Grantee report reviewed September 1, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

GMMB, Inc.
1010 Wisconsin Avenue NW, Suite 800
Washington, DC 20007-3674

2. Date and amount of grant (2005-00846.02):

September 8, 2010	\$610,000
Total Paid	<u>\$610,000</u>

3. Purpose for which grant was made:

To develop and implement a social marketing campaign to raise awareness among policymakers and other key decision-makers about the necessity to integrate a variety of learning approaches and places into a seamless learning day for all students.

4. Amount expended:

Total	<u>\$0</u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Gordon Institute of Business Science
26 Melville Road, Illovo
Johannesburg 2146
SOUTH AFRICA

2. Date and amount of grant (2005-02082.01):

June 20, 2008	\$25,000
March 20, 2009	\$25,000
Total Paid	<u>\$50,000</u>

3. Purpose for which grant was made:

To explore ways to address the many challenges that South Africa still faces in overcoming its apartheid past.

4. Amount expended:

December 31, 2008	\$24,490
December 31, 2009	<u>\$25,510</u>
Total	<u>\$50,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 31, 2010

7. Date of verification of grantee report:

Grantee report reviewed April 5, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Gordon Institute of Business Science
26 Melville Road, Illovo
Johannesburg 2146
SOUTH AFRICA

2. Date and amount of grant (2005-02082.02):

August 13, 2010	<u>\$35,000</u>
Total Paid	<u><u>\$35,000</u></u>

3. Purpose for which grant was made:

To build leadership competencies and explore ways to address the many challenges that South Africa still faces in overcoming its apartheid past.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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, 0299
SOUTH AFRICA

2. Date and amount of grant (2000-00282.02):

September 19, 2008	\$50,000
May 15, 2009	\$50,000
Total Paid	<u>\$100,000</u>

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, 2009	<u>\$50,000</u>
Total	<u>\$50,000</u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Group 484
Pukovnika Baica 3
Belgrade 11000
SERBIA

2. Date and amount of grant (2006-00114.01):

August 22, 2008	\$35,000
April 17, 2009	<u>\$35,000</u>
Total Paid	<u>\$70,000</u>

3. Purpose for which grant was made:

To increase the participation of refugees and displaced people in decisionmaking and social life and, at the same time, build respect for diversity and human rights among young people in Serbia and Montenegro.

4. Amount expended:

December 31, 2008	\$34,772
December 31, 2009	\$31,276
April 30, 2010	<u>\$3,952</u>
Total	<u>\$70,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

May 28, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 28, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Group 484
Pukovnika Baica 3
Belgrade 11000
SERBIA

2. Date and amount of grant (2006-00114.02):

July 30, 2010	<u>\$35,000</u>
Total Paid	<u><u>\$35,000</u></u>

3. Purpose for which grant was made:

To increase the participation of refugees and displaced people in decisionmaking and social life and, at the same time, build respect for diversity and human rights among young people in Serbia.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Harold Wolpe Memorial Trust
Unit F, Colstine Terrace
88 Belvedere Road, Claremont
Cape Town 7708
SOUTH AFRICA

2. Date and amount of grant (2005-00289.03):

October 23, 2009	\$25,000
June 4, 2010	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To support an organization created to foster debate and discussion, especially as it relates to strengthening civil society and promoting democracy.

4. Amount expended:

March 31, 2010	<u>\$25,000</u>
Total	<u><u>\$25,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

May 5, 2010

7. Date of verification of grantee report:

Grantee report reviewed May 26, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Hatcher Group, Inc.
4340 East West Highway, Suite 912
Bethesda, MD 20814-4447

2. Date and amount of grant (2002-00826.03):

September 16, 2008	\$27,500
January 6, 2009	\$110,000
February 16, 2010	\$82,500
Total Paid	<u>\$220,000</u>

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:

December 31, 2008	\$36,133
December 31, 2009	<u>\$127,598</u>
Total	<u>\$163,731</u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Hatcher Group, Inc.
4340 East West Highway, Suite 912
Bethesda, MD 20814-4447

2. Date and amount of grant (2005-00164.02):

December 17, 2007	\$125,000
September 2, 2008	<u>\$125,000</u>
Total Paid	<u><u>\$250,000</u></u>

3. Purpose for which grant was made:

To assist in efforts to inform policymakers and the public about the implications of federal budget proposals.

4. Amount expended:

December 31, 2007	\$29,807
December 31, 2008	\$129,462
November 30, 2009	<u>\$90,731</u>
Total	<u><u>\$250,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 10, 2010

7. Date of verification of grantee report:

Grantee report reviewed November 16, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Heartefact Fund
Ivana Djaje 24/I
11 000 Belgrade
SERBIA

2. Date and amount of grant (2010-00431):

August 27, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To provide organizational and programmatic development support to a grantmaking and operational fund that supports film, theatre and other creative approaches to dealing with nationalism, interethnic relations, and corruption.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Helsinki Committee for Human Rights in Republika Srpska
Racanska 31
76300 Bijeljina
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2006-00118.01):

November 14, 2008	\$40,000
February 20, 2009	<u>\$20,000</u>
Total Paid	<u><u>\$60,000</u></u>

3. Purpose for which grant was made:

To facilitate the prosecution of war crimes in Bosnia and Herzegovina by strengthening community-based support for the courts, victims and witnesses.

4. Amount expended:

December 31, 2008	\$24,103
December 31, 2009	<u>\$35,897</u>
Total	<u><u>\$60,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 30, 2010

7. Date of verification of grantee report:

Grantee report reviewed May 6, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Hungarian Donors Forum
Frankel Leó u. 5. 111/26
H-1027 Budapest
HUNGARY

2. Date and amount of grant (2007-00718):

November 16, 2007	\$20,000
June 20, 2008	\$25,000
June 12, 2009	\$30,000
Total Paid	<u>\$75,000</u>

3. Purpose for which grant was made:

To support an organization created to promote philanthropy, support civil society, and improve the effectiveness and impact of indigenous grantmakers in Hungary.

4. Amount expended:

December 31, 2007	\$9,764
December 31, 2008	\$30,941
December 31, 2009	\$30,000
June 30, 2010	\$4,295
Total	<u>\$75,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

July 30, 2010

7. Date of verification of grantee report:

Grantee report reviewed September 15, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Impumelelo Innovations Award Trust
6 Spin Street, Church Square
Cape Town 8001
SOUTH AFRICA

2. Date and amount of grant (2005-00280.02):

March 20, 2009	\$40,000
May 21, 2010	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3. Purpose for which grant was made:

To identify successful service-delivery models thereby improving the delivery at the local level.

4. Amount expended:

February 28, 2010	<u>\$25,689</u>
Total	<u><u>\$25,689</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

April 26, 2010

7. Date of verification of grantee report:

Grantee report reviewed May 7, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Instituto del Bien Comun
Av. Petit Thouars 4377, Miraflores
Lima 18
PERU

2. Date and amount of grant (2008-01047):

December 19, 2008	\$50,000
October 9, 2009	<u>\$50,000</u>
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To promote environmental and social standards for oil, gas and infrastructure investments in the Peruvian Amazon and minimize the negative impacts of large-scale energy and infrastructure projects on the environment and local communities.

4. Amount expended:

December 31, 2008	\$2,859
August 31, 2009	\$26,357
December 31, 2009	<u>\$12,659</u>
Total	<u>\$41,875</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 9, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 25, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Instituto del Bien Comun
Av. Petit Thouars 4377, Miraflores
Lima 18
PERU

2. Date and amount of grant (2008-01047.01):

December 3, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To promote environmental and social standards for oil, gas and infrastructure investments in the Peruvian Amazon and minimize the negative impacts of large-scale energy and infrastructure projects on the environment and local communities.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Inter-Regional Social Foundation "Siberian Civic Initiatives Support Center"
st. Voskhod, 14/1
Novosibirsk 630102
RUSSIA

2. Date and amount of grant (2005-02231.01):

April 11, 2008	\$87,500
April 17, 2009	\$87,500
Total Paid	<u>\$175,000</u>

3. Purpose for which grant was made:

To improve the quality of life in Siberian communities.

4. Amount expended:

December 31, 2008	\$56,817
December 31, 2009	\$102,692
February 28, 2010	<u>\$15,491</u>
Total	<u>\$175,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 23, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 28, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Inter-Regional Social Foundation "Siberian Civic Initiatives Support Center"
st. Voskhod, 14/1
Novosibirsk 630102
RUSSIA

2. Date and amount of grant (2005-02231.02):

June 25, 2010	<u>\$85,000</u>
Total Paid	<u><u>\$85,000</u></u>

3. Purpose for which grant was made:

To improve the quality of life in Russian communities

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

International Association "Interactive Open Schools"
Matije Gupca 13
75000 Tuzla
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2008-01183):

January 9, 2009	\$25,000
March 12, 2010	<u>\$15,000</u>
Total Paid	<u><u>\$40,000</u></u>

3. Purpose for which grant was made:

To encourage primary and secondary schools to be catalysts for increased openness, tolerance, inclusiveness and participatory decisionmaking in local communities in Bosnia and Herzegovina, Croatia, and Serbia.

4. Amount expended:

December 31, 2009	<u>\$25,000</u>
Total	<u><u>\$25,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 27, 2010

7. Date of verification of grantee report:

Grantee report reviewed March 5, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

International Public Institution "The Andrei Sakharov Foundation - Public Commission for
Academic Sakharov Heritage Preservation"
Zemlianoi val 57/6
Moscow 105120
RUSSIA

2. Date and amount of grant (2009-00978):

February 5, 2010	<u>\$60,000</u>
Total Paid	<u><u>\$60,000</u></u>

3. Purpose for which grant was made:

To increase public understanding of and support for principles of human rights and civic
activism in Russia.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

International Renaissance Foundation
46 Artema Street
Kyiv 04053
UKRAINE

2. Date and amount of grant (2004-00829):

November 18, 2005	\$14,000
September 8, 2006	<u>\$27,000</u>
Total Paid	<u><u>\$41,000</u></u>

3. Purpose for which grant was made:

To strengthen organized philanthropy in Ukraine.

4. Amount expended:

December 31, 2005	\$13,482
December 31, 2006	<u>\$27,518</u>
Total	<u><u>\$41,000</u></u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Interreligious Council in Bosnia and Herzegovina
Ferhadija 16/1
71000 Sarajevo
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2006-00119.01):

January 9, 2009	\$25,000
June 12, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To encourage dialogue and cooperation among Bosnia and Herzegovina's religious communities in order to build a multi-ethnic, democratic society.

4. Amount expended:

December 31, 2009	<u>\$25,000</u>
Total	<u><u>\$25,000</u></u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Interreligious Council in Bosnia and Herzegovina
Ferhadija 16/1
71000 Sarajevo
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2006-00119.02):

December 17, 2010	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3. Purpose for which grant was made:

To encourage dialogue and cooperation among Bosnia and Herzegovina's religious communities in order to build a multi-ethnic, democratic society.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Isandla Institute
1st Floor
70 Rosmead Avenue
Kenilworth, 7708
SOUTH AFRICA

2. Date and amount of grant (1999-00053.03):

March 28, 2008	\$50,000
May 29, 2009	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To provide support to a policy research organization.

4. Amount expended:

March 31, 2009	\$50,000
March 31, 2010	\$50,000
Total	<u>\$100,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

May 21, 2010

7. Date of verification of grantee report:

Grantee report reviewed September 29, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Krasnoyarsk Regional Youth Public Organization Center for Community Partnerships
Ulitsa Maerchaka 3, Office 210
Krasnoyarsk 660075
RUSSIA

2. Date and amount of grant (2000-00156.03):

January 18, 2008	\$76,000
February 20, 2009	\$77,000
February 19, 2010	\$67,000
Total Paid	<u>\$220,000</u>

3. Purpose for which grant was made:

To support a resource center for the development of community schools in Russia.

4. Amount expended:

December 31, 2008	\$76,000
December 31, 2009	\$77,000
Total	<u>\$153,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 31, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 15, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Latvian Rural Forum
Republikas laukums 2
LV- 1982 Riga
LATVIA

2. Date and amount of grant (2001-09415.03):

October 24, 2008	\$120,000
June 12, 2009	<u>\$80,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made:

To strengthen civil society in the European Union new member states and candidate countries of Central/Eastern Europe.

4. Amount expended:

December 31, 2008	\$21,070
December 31, 2009	\$101,206
September 30, 2010	<u>\$77,724</u>
Total	<u><u>\$200,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

October 18, 2010

7. Date of verification of grantee report:

Grantee report reviewed November 16, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Latvian Rural Forum
Republikas laukums 2
LV- 1982 Riga
LATVIA

2. Date and amount of grant (2001-09415.04):

November 19, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To strengthen civil society in the European Union new member states and candidate countries of Central/Eastern Europe.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Limited Company "InEcA-consulting"
Lazo street, 4
Novokuznetsk 654079
RUSSIA

2. Date and amount of grant (2008-00829):

March 20, 2009	\$54,000
February 19, 2010	\$46,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To increase the capacity and motivation of young people in promoting accountability of local government in Russia.

4. Amount expended:

December 31, 2009	<u>\$46,712</u>
Total	<u>\$46,712</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 29, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 11, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Local Funds Federation in Poland
3, Rzemieslnicza Street
13-100 Nidzica
POLAND

2. Date and amount of grant (2008-00601):

May 1, 2009	\$40,000
March 12, 2010	\$40,000
Total Paid	<u>\$80,000</u>

3. Purpose for which grant was made:

To strengthen the community foundation field in Poland.

4. Amount expended:

December 31, 2009	<u>\$34,738</u>
Total	<u>\$34,738</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 18, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 25, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

NEF, Network of European Foundations for Innovative Cooperation
Résidence Palace, Block C, 6th Floor, Office 6521
Rue de la Loi 155
1040 Brussels
BELGIUM

2. Date and amount of grant (2009-01237):

February 5, 2010	<u>\$32,000</u>
Total Paid	<u><u>\$32,000</u></u>

3. Purpose for which grant was made:

To strengthen philanthropic cooperation among foundations, associations, and other nongovernmental organizations in Europe

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

NEF, Network of European Foundations for Innovative Cooperation
Résidence Palace, Block C, 6th Floor, Office 6521
Rue de la Loi 155
1040 Brussels
BELGIUM

2. Date and amount of grant (2009-01239):

April 23, 2010	<u>\$228,000</u>
Total Paid	<u><u>\$228,000</u></u>

3. Purpose for which grant was made:

To improve the lives of young people at risk through coordinated efforts and strategic alliances of actors from the public, private, and independent sectors.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Non-Government Organization "Information and Analytical Center "Civic Space"
3 B. Hmyri Street, Suite 140
02140 Kyiv
UKRAINE

2. Date and amount of grant (2007-00212):

July 13, 2007	\$40,460
March 14, 2008	\$38,460
December 18, 2009	<u>\$21,080</u>
Total Paid	<u><u>\$100,000</u></u>

3. Purpose for which grant was made:

To encourage the exchange of information among civic organizations, funders, state authorities, media and society in Ukraine.

4. Amount expended:

December 31, 2007	\$19,839
December 31, 2008	\$37,132
December 31, 2009	<u>\$27,088</u>
Total	<u><u>\$84,059</u></u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Non-Government Organization "Information and Analytical Center "Civic Space"
3 B. Hmyri Street, Suite 140
02140 Kyiv
UKRAINE

2. Date and amount of grant (2007-00212.01):

December 3, 2010	<u>\$34,000</u>
Total Paid	<u><u>\$34,000</u></u>

3. Purpose for which grant was made:

To strengthen the professional and technological capacity of Ukraine's most prominent Internet portal for civic initiatives and nonprofit organizations.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Non-Profit Organization the New Eurasia Foundation
3/9, 3rd Syromyatnichesky Per., Building 1, 5th Floor
Moscow 105120
RUSSIA

2. Date and amount of grant (2007-01611):

April 25, 2008	\$100,000
March 20, 2009	<u>\$100,000</u>
Total Paid	<u>\$200,000</u>

3. Purpose for which grant was made:

To strengthen the capacity of selected regional universities for contributing to locally defined community development priorities in Russia.

4. Amount expended:

December 31, 2008	\$96,416
December 31, 2009	\$51,808
March 31, 2011	<u>\$51,776</u>
Total	<u>\$200,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

April 30, 2010

7. Date of verification of grantee report:

Grantee report reviewed March 11, 2011. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Non-Profit Organization the New Eurasia Foundation
3/9, 3rd Syromyatnichesky Per., Building 1, 5th Floor
Moscow 105120
RUSSIA

2. Date and amount of grant (2009-00124):

October 23, 2009	\$150,000
January 8, 2010	\$150,000
March 12, 2010	\$150,000
Total Paid	<u>\$450,000</u>

3. Purpose for which grant was made:

To encourage the central role of public participation and citizen engagement in community development efforts in Russia.

4. Amount expended:

December 31, 2009	<u>\$91,304</u>
Total	<u>\$91,304</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 9, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 18, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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 (2006-01892):

July 13, 2007	\$35,000
June 20, 2008	\$35,000
April 3, 2009	\$35,000
Total Paid	<u>\$105,000</u>

3. Purpose for which grant was made:

To promote long-term sustainability by expanding and strengthening the forum's membership base.

4. Amount expended:

December 31, 2007	\$24,548
December 31, 2008	\$35,222
December 31, 2009	\$45,230
Total	<u>\$105,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

April 21, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 28, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

NPO Japan Center for a Sustainable Environmental and Society
401 Sanshin Building, 2-3-2 Iidabashi, Chiyoda-ku
Tokyo 102-0072
JAPAN

2. Date and amount of grant (2003-01124.03):

December 4, 2009	\$62,500
September 10, 2010	<u>\$62,500</u>
Total Paid	<u><u>\$125,000</u></u>

3. Purpose for which grant was made:

To support efforts to eliminate environmentally destructive projects and promote sustainable development in developing countries.

4. Amount expended:

March 31, 2010	<u>\$37,990</u>
Total	<u><u>\$37,990</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

June 2, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 3, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Odorheiu Secuiesc Community Foundation
17/10 Santimbru Street, Harghita
535600 Odorheiu Secuiesc
ROMANIA

2. Date and amount of grant (2008-01089):

December 19, 2008	\$25,000
March 20, 2009	\$25,000
February 19, 2010	<u>\$25,000</u>
Total Paid	<u><u>\$75,000</u></u>

3. Purpose for which grant was made:

To improve the lives of people in the Odorheiu Secuiesc region in Romania by developing local philanthropy and fostering civic activism.

4. Amount expended:

December 31, 2008	\$12,500
December 31, 2009	<u>\$25,000</u>
Total	<u><u>\$37,500</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 1, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 8, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Perm City Charitable Public Organization "Center for the Support of Democratic Youth
Initiatives"
40 Krupskoi Street
Perm 614070
RUSSIA

2. Date and amount of grant (2003-00247.03):

September 4, 2009	\$60,000
July 16, 2010	\$60,000
Total Paid	<u>\$120,000</u>

3. Purpose for which grant was made:

To engage Russian youth in civic life through volunteer activities.

4. Amount expended:

December 31, 2009	<u>\$23,687</u>
Total	<u>\$23,687</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 25, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 1, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Perm regional public organization "Perm Civic Chamber"
Bolshevistskaya St. 120a
Perm 614000
RUSSIA

2. Date and amount of grant (2005-00146.02):

November 19, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To promote civic awareness and activism in Russia's smaller urban centers.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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 (2010-00047):

September 21, 2010	<u>\$167,000</u>
Total Paid	<u><u>\$167,000</u></u>

3. Purpose for which grant was made:

To support a three-year evaluation of program implementation, quality, and effectiveness of an afterschool program in Genesee County, Michigan.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Princes-Benefactors Ostrozkiy Foundation
85 Puhova Street
33027 Rivne
UKRAINE

2. Date and amount of grant (2007-01205):

January 18, 2008	\$35,000
April 17, 2009	\$31,000
August 7, 2009	\$34,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To promote corporate philanthropy at the local level in Ukraine.

4. Amount expended:

December 31, 2008	\$18,849
December 31, 2009	<u>\$25,192</u>
Total	<u>\$44,041</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 11, 2010

7. Date of verification of grantee report:

Grantee report reviewed April 6, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Private Establishment "Information Agency MEMO.RU"
Malyi Karetnyi pereulok, d. 12
Moscow 127051
RUSSIA

2. Date and amount of grant (2008-00501):

December 18, 2009	\$33,334
January 8, 2010	\$100,000
Total Paid	<u>\$133,334</u>

3. Purpose for which grant was made:

To increase public understanding of and support for principles of human rights and civic activism in Russia.

4. Amount expended:

December 31, 2009	<u>\$3,018</u>
Total	<u>\$3,018</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 31, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 12, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Regional Development Agency "Donbass"
ul. Levoberezhnaya 62 a.
83014 Donetsk
UKRAINE

2. Date and amount of grant (2000-00105.04):

September 4, 2009	\$30,000
September 10, 2010	<u>\$30,000</u>
Total Paid	<u><u>\$60,000</u></u>

3. Purpose for which grant was made:

To engage residents from economically depressed settlements in eastern Ukraine in revitalizing their communities.

4. Amount expended:

December 31, 2009	<u>\$3,973</u>
Total	<u><u>\$3,973</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 10, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 24, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Regional Foundation for Local Development "Zamah"
Svacicev trg 3
10 000 Zagreb
CROATIA

2. Date and amount of grant (2008-00148):

June 20, 2008	\$37,500
April 17, 2009	<u>\$37,500</u>
Total Paid	<u><u>\$75,000</u></u>

3. Purpose for which grant was made:

To encourage civic initiatives in four rural communities in central Croatia.

4. Amount expended:

December 31, 2008	\$19,884
December 31, 2009	<u>\$55,116</u>
Total	<u><u>\$75,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 22, 2010

7. Date of verification of grantee report:

Grantee report reviewed May 26, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Regional Public Organization "Sakhalin Environment Watch"
Dzerzhinskogo st., 34, of.18
Yuzhno-Sakhalinsk 693020
RUSSIA

2. Date and amount of grant (2007-01274):

December 21, 2007	\$50,000
February 20, 2009	\$50,000
March 12, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$150,000</u></u>

3. Purpose for which grant was made:

To encourage public environmental monitoring of energy projects in Sakhalin.

4. Amount expended:

December 31, 2008	\$45,783
December 31, 2009	<u>\$44,267</u>
Total	<u><u>\$90,050</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 11, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 12, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Society for the Study of the Nonprofit Sector
3 Vinarska Street
603 00 Brno
CZECH REPUBLIC

2. Date and amount of grant (2003-01087.02):

March 30, 2007	\$38,000
February 15, 2008	\$38,000
February 6, 2009	\$34,000
Total Paid	<u>\$110,000</u>

3. Purpose for which grant was made:

To promote the development of the nonprofit sector in the Czech Republic.

4. Amount expended:

December 31, 2007	\$40,766
December 31, 2008	\$29,278
December 31, 2009	\$39,956
Total	<u>\$110,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 1, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 17, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

South African Apartheid Museum at Freedom Park
Northern Parkway and Gold Reef Road, Ormonde
Johannesburg 2001
SOUTH AFRICA

2. Date and amount of grant (2005-00266.01):

December 21, 2007	\$75,000
May 15, 2009	\$75,000
Total Paid	<u>\$150,000</u>

3. Purpose for which grant was made:

To support a museum created to tell the story of how apartheid shaped and influenced the history of South Africa.

4. Amount expended:

December 31, 2008	\$75,000
December 31, 2009	\$75,000
Total	<u>\$150,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 16, 2010

7. Date of verification of grantee report:

Grantee report reviewed April 7, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

South African Apartheid Museum at Freedom Park
Northern Parkway and Gold Reef Road, Ormonde
Johannesburg 2001
SOUTH AFRICA

2. Date and amount of grant (2005-00266.02):

April 23, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To support a museum created to tell the story of how apartheid shaped
and influenced the history of South Africa.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

South African Institute for Advancement
Second Floor, Fairweather House
176 Sir Lowry Road, Woodstock
Cape Town 7925
SOUTH AFRICA

2. Date and amount of grant (2007-00063.01):

May 29, 2009	\$50,000
June 4, 2010	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To support an organization created to promote philanthropy, leadership development and fundraising for the nonprofit sector.

4. Amount expended:

February 28, 2010	<u>\$50,000</u>
Total	<u>\$50,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 31, 2010

7. Date of verification of grantee report:

Grantee report reviewed April 15, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

South African Institute for Advancement
Second Floor, Fairweather House
176 Sir Lowry Road, Woodstock
Cape Town 7925
SOUTH AFRICA

2. Date and amount of grant (2007-00063.02):

December 17, 2010	<u>\$20,000</u>
Total Paid	<u><u>\$20,000</u></u>

3. Purpose for which grant was made:

To support an organization created to promote philanthropy, leadership development and fundraising for the nonprofit sector.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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	<u>\$150,000</u>
Total Paid	<u><u>\$150,000</u></u>

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	<u>\$150,000</u>
Total	<u><u>\$150,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 3, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 12, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Spier Leadership Institute Trust
R310, Lynedoch
Stellenbosch 7603
SOUTH AFRICA

2. Date and amount of grant (2003-01243.02):

December 21, 2007	\$40,000
November 14, 2008	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3. Purpose for which grant was made:

To design a training and capacity-building course targeting community-based organizations.

4. Amount expended:

March 31, 2008	\$7,444
March 31, 2009	\$36,156
November 30, 2009	<u>\$36,400</u>
Total	<u><u>\$80,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

December 10, 2009

7. Date of verification of grantee report:

Grantee report reviewed February 17, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Spier Leadership Institute Trust
R310, Lynedoch
Stellenbosch 7603
SOUTH AFRICA

2. Date and amount of grant (2003-01243.03):

March 12, 2010	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3. Purpose for which grant was made:

To design and pilot a training and capacity-building course targeting community-based organizations.

4. Amount expended:

March 31, 2010	<u>\$6,090</u>
Total	<u><u>\$6,090</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

April 30, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 18, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

St. Petersburg Non-Governmental Organization "Grazhdansky Kontrol"
Office 300, Ligovsky pr., 87
St. Petersburg 191040
RUSSIA

2. Date and amount of grant (2003-00764.02):

May 11, 2007	\$50,000
December 7, 2007	\$25,000
February 29, 2008	\$25,000
March 20, 2009	\$50,000
Total Paid	<u>\$150,000</u>

3. Purpose for which grant was made:

To support an organization created to promote democracy in Russian government agencies.

4. Amount expended:

December 31, 2007	\$50,000
December 31, 2008	<u>\$50,000</u>
Total	<u>\$100,000</u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Step by Step Moldova
Str. Puskin 16A - 3
Chisinau 2002
MOLDOVA

2. Date and amount of grant (2004-02329.01):

May 25, 2007	\$60,000
March 14, 2008	\$80,000
March 20, 2009	<u>\$100,000</u>
Total Paid	<u><u>\$240,000</u></u>

3. Purpose for which grant was made:

To create an effective community development model in Moldova by establishing partnerships between schools and communities.

4. Amount expended:

December 31, 2007	\$55,560
December 31, 2008	\$100,250
December 31, 2009	<u>\$61,694</u>
Total	<u><u>\$217,504</u></u>

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Step by Step Moldova
Str. Puskin 16A - 3
Chisinau 2002
MOLDOVA

2. Date and amount of grant (2004-02329.02):

June 25, 2010	<u>\$75,000</u>
Total Paid	<u><u>\$75,000</u></u>

3. Purpose for which grant was made:

To extend the model of community schools in Moldova.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Synergos Institute (Southern Africa)
10th Floor, ABSA House
25 St. George's Mall
Cape Town 8001
SOUTH AFRICA

2. Date and amount of grant (2000-42864.04):

April 3, 2009	\$50,000
April 9, 2010	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made:

To strengthen philanthropic and nonprofit organizations in South Africa and the broader southern Africa region.

4. Amount expended:

December 31, 2009	<u>\$50,000</u>
Total	<u>\$50,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 16, 2010

7. Date of verification of grantee report:

Grantee report reviewed March 26, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Synergy Enterprises, Inc.
8757 Georgia Avenue, Suite 1440
Silver Spring, MD 20910-3754

2. Date and amount of grant (2001-00910.07):

August 4, 2009	<u>\$250,000</u>
Total Paid	<u><u>\$250,000</u></u>

3. Purpose for which grant was made:

To provide workshops on strategies for implementing successful programs at 21st Century Community Learning Centers.

4. Amount expended:

December 31, 2009	<u>\$250,000</u>
Total	<u><u>\$250,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 4, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 17, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Synergy Enterprises, Inc.
8757 Georgia Avenue, Suite 1440
Silver Spring, MD 20910-3754

2. Date and amount of grant (2001-00910.08):

May 4, 2010	<u>\$200,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made:

To support the 21st Century Community Learning Centers initiative by co-funding the annual summer institute in partnership with the U.S. Department of Education.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

The Community Development Foundation Western Cape
The Coaching Centre - The Long House
Dreyersdal Farm Road
Bergvliet 7945
SOUTH AFRICA

2. Date and amount of grant (2009-01059):

October 15, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To support a grantmaking community development foundation that supports community-led programs and develops leadership at community level.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

The South African Holocaust Foundation
88 Hatfield Street
Cape Town 8001
SOUTH AFRICA

2. Date and amount of grant (2008-00741):

December 19, 2008	\$20,000
June 12, 2009	\$30,000
Total Paid	<u>\$50,000</u>

3. Purpose for which grant was made:

To support training for senior teachers and curriculum advisers to give them the tools to facilitate ongoing, regionally based training programs for high school teachers and enable them to better deliver lessons on Nazi Germany and the Holocaust.

4. Amount expended:

February 28, 2009	\$7,585
February 28, 2010	\$34,290
June 30, 2010	\$8,125
Total	<u>\$50,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

August 1, 2010

7. Date of verification of grantee report:

Grantee report reviewed October 7, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Tides Canada Initiatives Society
Tides Renewal Centre
400-163 Hastings Street W
CANADA

2. Date and amount of grant (2000-00286.04):

December 21, 2007	\$90,000
May 15, 2009	<u>\$80,000</u>
Total Paid	<u><u>\$170,000</u></u>

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:

December 31, 2008	\$104,811
December 31, 2009	<u>\$65,189</u>
Total	<u><u>\$170,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 8, 2010

7. Date of verification of grantee report:

Grantee report reviewed April 1, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Tides Canada Initiatives Society
Tides Renewal Centre
400-163 Hastings Street W
CANADA

2. Date and amount of grant (2000-00286.05):

May 15, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

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:

December 31, 2009	<u>\$25,000</u>
Total	<u><u>\$25,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

March 8, 2010

7. Date of verification of grantee report:

Grantee report reviewed April 1, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Tides Canada Initiatives Society
Tides Renewal Centre
400-163 Hastings Street W
CANADA

2. Date and amount of grant (2000-00286.06):

February 19, 2010	<u>\$110,000</u>
Total Paid	<u><u>\$110,000</u></u>

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	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Tides Canada Initiatives Society
Tides Renewal Centre
400-163 Hastings Street W
CANADA

2. Date and amount of grant (2000-00286.07):

June 25, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

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	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Transatlantic Networking for the Future of Southeastern Europe Alumni Association e.V.
Schillerstraße 57
10627 Berlin
GERMANY

2. Date and amount of grant (2004-02248.02):

July 24, 2009	<u>\$20,000</u>
Total Paid	<u><u>\$20,000</u></u>

3. Purpose for which grant was made:

To provide support to a network of young professionals that works to strengthen the leadership capacities of young people in Southeast Europe.

4. Amount expended:

December 31, 2009	<u>\$20,000</u>
Total	<u><u>\$20,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

April 23, 2010

7. Date of verification of grantee report:

Grantee report reviewed July 1, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Uthungulu Community Foundation
ZCBF Community Park, NGO Office Park
South Central Arterial, Alton
Richards Bay 3900
SOUTH AFRICA

2. Date and amount of grant (1999-00439.03):

May 1, 2009	\$40,000
June 25, 2010	\$40,000
Total Paid	<u>\$80,000</u>

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, 2010	<u>\$40,000</u>
Total	<u>\$40,000</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

April 26, 2010

7. Date of verification of grantee report:

Grantee report reviewed June 2, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

West Coast Community Foundation
39 Hugonote Street, Malmesbury
Cape Town 7300
SOUTH AFRICA

2. Date and amount of grant (2005-00294.02):

July 17, 2009	\$40,000
September 24, 2010	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3. Purpose for which grant was made:

To support a community foundation created to serve the West Coast region of the Western Cape.

4. Amount expended:

December 31, 2009	<u>\$30,000</u>
Total	<u><u>\$30,000</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

September 9, 2010

7. Date of verification of grantee report:

Grantee report reviewed September 10, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Women in Black
Jug Bogdanova 18/5
11000 Belgrade
SERBIA

2. Date and amount of grant (2007-00119.01):

October 23, 2009	\$25,000
June 4, 2010	\$25,000
Total Paid	<u>\$50,000</u>

3. Purpose for which grant was made:

To promote transitional justice and the value of human rights and accountability in Serbia.

4. Amount expended:

December 31, 2009	<u>\$8,689</u>
Total	<u>\$8,689</u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 28, 2010

7. Date of verification of grantee report:

Grantee report reviewed February 12, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Woodcock Foundation
6 W. 48th Street
New York, NY 10036-1802

2. Date and amount of grant (2009-00114):

May 27, 2009	<u>\$7,500</u>
Total Paid	<u><u>\$7,500</u></u>

3. Purpose for which grant was made:

To support a communications initiative that helps nonprofit, community-based organizations realize their potential to expand and engage their constituencies.

4. Amount expended:

November 30, 2009	<u>\$7,500</u>
Total	<u><u>\$7,500</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 6, 2010

7. Date of verification of grantee report:

Grantee report reviewed March 10, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Youth Initiative for Human Rights in Bosnia and Herzegovina
Mula Mustafe Baseskije 8/4
71000 Sarajevo
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2010-00045):

August 27, 2010	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made:

To provide organizational and programmatic development support to an organization promoting youth engagement and activism on human rights and other development issues in Bosnia and Herzegovina.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

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

Statement of Expenditure Responsibility for:

1. Name and Address

Youth Sports of Northern New Jersey
132 Jane Street
Englewood, NJ 07631-1634

2. Date and amount of grant (2009-01012):

January 19, 2010	<u>\$27,000</u>
Total Paid	<u><u>\$27,000</u></u>

3. Purpose for which grant was made:

To identify proven practices that expand education and life opportunities for marginalized males.

4. Amount expended:

Total	<u><u>\$0</u></u>
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5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2011.

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, 2010

Part VII-B – Statement Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Asia Pacific Philanthropy Consortium
2nd Floor, Lexington Condominium
65 Xavierville Avenue, Loyola Heights
Quezon City 1108
PHILIPPINES

2. Date and amount of grant (2002-02830.02):

March 30, 2007	\$200,000
December 21, 2007	<u>\$200,000</u>
Total Paid	<u>\$400,000</u>

3. Purpose for which grant was made:

To support opportunities for grantmaker associations and support organizations to learn from each other and collaborate to strengthen philanthropy worldwide.

4. Amount expended:

July 31, 2007	\$75,784
July 31, 2008	\$153,706
December 31, 2008	\$92,205
May 31, 2009	\$77,548
Refund Received	<u>\$757</u>
Total	<u>\$400,000</u>

5. Whether grantee diverted any portion of funds:

No

6. Date report received from grantee:

July 14, 2009

7. Date of verification of grantee report:

February 2, 2010

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As of December 31, 2010

Part VII-B – Statement Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Shorebank Corporation
(Formerly Illinois Neighborhood Development Corporation)
135 South LaSalle Street, Suite 240
Chicago, IL 60603

2. Date and amount of grant:

Between 1976 and 2008, the Foundation purchased, through various program-related investments, 1202 shares of stock in Shorebank. In 2010, as part of Shorebank's restructuring plan to boost its capital reserves, the Foundation agreed to convert 450 shares of preferred stock to common stock. The Foundation returned these shares to Shorebank in May 2010. However, due to the closure of Shorebank by the Federal Deposit Insurance Corporation (FDIC) in August 2010, the Foundation did not receive common stock in return for the preferred shares. As of December 31, 2010, the Foundation holds 752 shares of worthless common stock in Shorebank Corporation.

Date of Payment	Amount of Payment or Adjustment	
December 27, 1976 (1976-00161)	\$320,000	Convertible Debenture Preferred Stock – Series A
January 12, 1982 (1981-00221)	\$200,000	Convertible Debenture Preferred Stock – Series A
	(102,781)	Redemption of Stock
	(976)	Converted to Common Stock – Redemption of fractional shares
	(19,970)	Tendered common shares
	(9,985)	Tendered common shares
June 9, 1992 (1991-00410)	\$450,000	Series E Preferred stock
	(450,000)	Returned to Shorebank – May 2010
January 26, 1996 (1995-00343)	\$250,000	
June 10, 1997 (1995-00343)	\$1,495,800	
June 26, 2008 (2008-00117)	\$997,500	
Net Investment	\$3,129,588	

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As of December 31, 2010

Part VII-B – Statement Regarding Activities
Line 5c

Statement 21 – Page 147 continued

3. Purpose for which the grants were made:

To assist in the creation of a development bank that focuses on housing and commercial development to help low-income and other underserved communities by stimulating economic opportunity.

4. Amounts expended:

All funds were invested in stockholders' equity in Shorebank Corporation.

5. Whether grantee diverted any portion of funds:

No

6. Date report received from grantee:

February 1, 2010
March 31, 2010
August 2, 2010

In August 2010, the FDIC took over Shorebank. On August 20, 2010, Urban Partnership Bank, a newly chartered financial institution, agreed to assume Shorebank's deposits and nearly all of its assets. As a result of the FDIC's seizure of Shorebank assets, the stock of Shorebank Corporation became worthless. Prior to the end of 2011, the Foundation will assign its 752 shares of common stock in Shorebank Corporation to Shorebank Corporation and, therefore, 2011 will be the last year for reporting these program-related investments.

7. Date of verification of grantee report:

N/A

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV Capital Gains and Losses for Tax on Investment Income
For the Year Ended December 31, 2010

Statement 22

*Note All securities sold or disposed of during the calendar year 2010

Column (a) Description of securities sold	Col (c)	Col (g)	Col (h)	Col (i)	Col (j)	Col (k)	Col (l)
Shares or Principal Amount	Gross Sales Price	Cost or Other Basis	Gain (Loss) Col (e) less Col (g)	FMV at 12/31/69	Adjusted Basis at 12/31/69	Excess of Col (i) over Col (j) over	Tax Gain Col (h) less Col (k)
EQUITIES:							
Publicly Traded Stocks	\$ 559,562,707	\$ 517,255,419	\$ 42,307,288	\$ 17,653	\$ 9,271	\$ 8,382	\$ 42,298,906
<u>Non-Publicly Traded Equities</u>							
Bridgewater Pure Alpha B	\$ 2,700,000	\$ 2,124,522	\$ 575,478				\$ 575,478
Fir Tree International (Hedge Fund)	19,210,174	17,888,134	1,322,040				1,322,040
Galleon International (Hedge Fund)	1,417,535	1,395,000	22,535				22,535
Harbinger Offshore (Hedge Fund)	3,675,398	5,409,661	(1,734,263)				(1,734,263)
Wellington Archipelago	20,000,000	19,909,378	90,622				90,622
Total Non-Publicly Traded Equities	\$ 47,003,107	\$ 46,726,695	\$ 276,412	\$ -	\$ -	\$ -	\$ 276,412
Total All Equities	\$ 606,565,814	\$ 563,982,114	\$ 42,583,700	\$ 17,653	\$ 9,271	\$ 8,382	\$ 42,575,318
U.S. GOVERNMENT OBLIGATIONS							
Various	\$ 84,808,639	\$ 77,542,442	\$ 7,266,197				\$ 7,266,197
CORPORATE AND OTHER BONDS							
Various	\$ 20,179,507	\$ 19,270,919	\$ 908,588				\$ 908,588
CASH EQUIVALENTS	\$1,193,645,409	\$ 1,193,212,699	\$ 432,710				\$ 432,710
TOTAL ALL	\$1,905,199,369	\$ 1,854,008,174	\$ 51,191,195	\$ 17,653	\$ 9,271	\$ 8,382	\$ 51,182,813

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2010

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
<i>Line 1 - Officers, Directors, Trustees, Foundation Managers, and Their Compensation:</i>			
William S. White, Chairman, President & CEO, Full-time (3) C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	\$500,000	\$438,357	\$0
Michael J. Smith, Vice President - Investments, Chief Investment Officer, Full-time (2) C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	606,415	245,738	0
Phillip H. Peters, Group Vice President - Administration, Secretary/Treasurer, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	342,907	84,511	0
Maureen H. Smyth, Senior Vice President - Programs and Communications, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	362,289	113,496	0
Marilyn Stein LeFeber, Vice President - Communications, Full-time (Retired Jan 2010) C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	48,936	3,320	0
Carol D. Rugg, Vice President - Communications, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	192,923	67,780	0
Gavin T. Clabaugh, Vice President - Information Systems, Full-Time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	236,791	45,086	0

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2010

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
Mary A. Gailbreath, Director of Grants Administration and Asst. Treasurer, Full-Time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	\$145,000	\$26,961	\$0
S. Jean Simi, Executive Assistant, Corporate Assistant Secretary, Full-Time (4) C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	232,455	98,352	0
A. Marshall Acuff, Jr., Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Dr. Rushworth M. Kidder, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Tiffany W. Lovett, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Webb F. Martin, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Olivia P. Maynard, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
John Morning, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2010

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
Maryanne Mott, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	\$0	\$0	\$0
Dr. Douglas X. Patino, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
William H. Piper, Vice Chairman/Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Dr. John W. Porter, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Claire M. White, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Marise M. M. Stewart, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	1,000
Dr. Charlie Nelms, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Frederick S. Kirkpatrick, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Total	\$2,667,716	\$1,123,601	\$1,000

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2010

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
<i>Line 2 - Compensation of the Five Highest-Paid Employees:</i>			
Jack Litzenberg Senior Program Officer - Full Time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	\$206,825	\$76,085	\$0
Stephen A. McGratty (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	377,704	76,842	0
Cheryl Garneau (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	226,100	52,581	0
Stephen Vessells (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	310,468	71,518	0
Jay Flaherty (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	337,605	78,075	0

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2010

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
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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.

(1) Employee benefit plans include qualified pension, 401(k) employer match, supplemental executive retirement plan, health, life and disability insurance. 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.

(2) Column (c) compensation for investment managers includes both previously reported incentive awards earned and accrued in prior years and paid out in the 2010 taxable year, as well as incentive awards earned, accrued and paid out in the 2010 taxable year. Column (d) contributions to employee benefit plans for investment managers includes incentive awards earned and accrued in the 2010 taxable year that will not be paid out until future years.

(3) Mr. White's benefits include a \$414,559 pension plan accrual. The pension benefit is projected based on an actuarial calculation that is affected by interest rate fluctuations.

(4) Ms. Simi retired in December 2010 and her compensation includes a payout of \$100,472 for unused vacation, sick and personal time.

Mott Foundation 2010, 990PF – Summary of Direct Charitable Activities

SUMMARY OF DIRECT CHARITABLE ACTIVITIES, 2010 990PF – Part IX-A

Technical Support & Dialogue Platform – \$208,065

Purpose: To implement a pilot project to address specific capacity and institutional building needs of South African nonprofit organizations.

The Technical Support and Dialogue Platform (TSDP) Foundation-Administered Project assisted Mott's grantees in South Africa to address institutional capacity challenges. The TSDP provided short- to long-term, targeted capacity-building support to grantees; in addition to convening opportunities for grantees and other nonprofit organizations.

Lead consultants were engaged to administer the FAP, and assisted grantees in clearly articulating their needs and developing technical assistance plans. Grantees were able to identify service providers from a common database developed by the lead consultants. The lead consultants also assisted grantees in managing the work of the service providers by monitoring progress and reviewing outputs from the technical assistance interventions. The lead consultant and service provider fees were fully covered by the FAP.

In 2010, 22 grantees requested various forms of technical assistance from the FAP. Five roundtable meetings were organized jointly with grantees to discuss issues of interest to their areas of work, and to look at broader contextual and societal issues that have an impact on their work. The roundtables were attended by over 150 people from grantee organizations and other nonprofits that share similar interests, from four provinces of South Africa. The travel, accommodation and meeting costs were covered by the FAP.

As a result of this FAP, grantees are better able to reflect on their challenges, opportunities, and to identify issues for collaboration and mutual support, and many of these discussions are ongoing among grantees.

ISO Annual Meeting - \$295,212

Purpose: To convene meetings to review Mott's Intermediary Support Organization program and to support a training and technical assistance conference.

This foundation-administered project (FAP) supported a training and technical assistance conference that took place in Chicago in June, 2010. Attended by 227 participants representing 61 community-based organizations, the conference included a 2-day training conducted by staff and consultants from the Kennedy School of Government, as well as four workshops conducted by nationally-known technical assistance providers.

This FAP supported the expenses associated with room and board for all conference participants; fees, room, board, and travel for all conference presenters; preparation and printing of all conference materials; convening the conference planning team; and consultant and administrative support for facilitating the planning and conducting the conference.

Participants in the conference have reported that the training they received has increased the capacity of their local organizations to recruit and train local leaders, to develop and implement creative solutions to local problems, and to more effectively communicate their work to the community and the media.

Flint Stimulus Coordination Project – \$244,355

Purpose: To provide a community resource that assists public, private, and nonprofit organizations in successfully attracting and utilizing federal and state funding for the Flint area.

This Foundation-Administered Project (FAP) helped to further the Foundation's work in empowering the local community to use all of its available resources, efforts at capacity building for local nonprofits and governmental entities, and grantmaking around community engagement. Through this FAP, stimulus funding was pursued in more effective and collaborative ways not only providing much-needed services in a struggling community, but also providing avenues for community involvement in solving local problems.

In the past year, the FAP supported technical assistance and convening opportunities for public, private, and nonprofit organizations to successfully attract and utilize federal and state funding for the Flint area. The short-term mission of the project was to assist local organizations of all types in identifying, accessing, and utilizing federal and state funding available to the community. The longer-term goal is to assist the community in developing a regional strategy to further develop economic recovery activities, with particular emphasis on public-private collaboration.

Asset-Building Capacity Meeting - \$213,803

Purpose: To provide technical assistance and networking opportunities to help improve the effectiveness of state asset-building coalitions.

The Mott Foundation currently provides grant support to asset development coalitions in 10 states—Arkansas, California, Illinois, Maryland, Massachusetts, Michigan, New Mexico, North Carolina, Texas and Washington. This Foundation-Administered Project (FAP)—which coincided with the second year of grant support to the state coalitions—provided ongoing support for technical assistance and convening activities designed to supplement the Foundation's investments in the grantee organizations. The technical assistance and networking activities carried out during 2010 were facilitated by the team of consultants contracted under this FAP. Their ongoing task was to identify the coalitions' developmental needs and organize learning and technical assistance opportunities (such as webinars and teleconferences) to help the coalitions build capacity in targeted areas. In 2010, through meetings, site visits and phone or in-person consultations, Mott staff and the consultant team helped the Foundation's state coalition partners assess their baseline capacity in five goal areas (Comprehensive Policy Frameworks, Stakeholder Engagement, Research, Sustainability, and Scale) and develop plans to improve performance under each goal. After contracted labor, the second largest expense incurred under this FAP was for meetings, which serve as the primary technical assistance platform. Mott staff and the consultant team brought the state coalition grantees together three times in 2010: April 28-30 (Albuquerque, NM), July 28-30 (San Francisco, CA), and November 3-5 (Baltimore, MD). These convenings provided our grantees with important opportunities for learning and networking around the five goals and the opportunities and challenges they face pursuing those goals.

CHARLES STEWART MOTT FOUNDATION
Form 990-PF , Part X, Line 1E
December 31, 2010

38-1211227

Reduction Claimed for Non-Marketable Position:

The Charles Stewart Mott Foundation holds 315,642 * shares of
US Sugar Corporation, which is not publicly traded on any market

FMV before discount	\$89,334,992
FMV after discount	\$67,894,594
Non-Marketable Minority Discount Claimed	<u>\$21,440,398</u>

Due to the privately held nature of the stock, the non-marketable minority discount is necessary due to the fact that the sale of the securities could potentially result in a forced or distressed sale. This discounted FMV is supported by an independent appraisal.

* Representing approximately 18.4% of the total issued and outstanding shares of
U.S. Sugar Corporation.

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part XV, Supplementary Information
For the year ended December 31, 2010

Part XV, Line 2 – Information Regarding Grant Programs

Additional Information is available by visiting www.mott.org or sending an email to info@mott.org.

A) Proposals or letters of inquiry should be clearly marked “GRANT PROPOSAL” or “LETTER OF INQUIRY” and addressed as follows:

C.S. Mott Foundation – Office of Proposal Entry
Mott Foundation Building
503 S. Saginaw St., Suite 1200
Flint, MI 48502-1851

Detailed information about submitting a letter or inquiry online can be found on our Web-site, www.mott.org/loi

B) The Foundation has no formal application form. Because available funding is limited, letters of inquiry are strongly preferred for unsolicited ideas or projects. Such letters should include a brief description of the project, the funding needed and the time period. Videos 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 individual responsible for signing grant contracts on behalf of the grant applicant.
- A project description, including an explanation of why the project is needed, who will be served and what will be accomplished.
- A documented line-item expense budget and a revenue budget, showing all projected sources of funds for the project over the proposed grant period. (A budget template is available in the Grant Resources section of our web-site.)
- A plan for financial and programmatic sustainability of the project.
- A plan for evaluation and dissemination of the project’s results.
- Information about the organization seeking funds, including names and professional affiliations for members of the board of directors, legal classification, history, and recent accomplishments. For U.S. organizations, proof of tax-exempt 501(c)(3) status by the IRS is required. Other financial and organizational information is required for non-U.S. organizations.

C) There are no submission deadlines. However, organizations seeking grants should begin the application process at least four months before the start of the proposed grant period.

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

The Foundation observes the following limitations:

- No grants or loans to individuals.
- No grants (except in the Flint area) for capital development, research, project replication or endowment unless these activities grow out of work already being funded by Mott.

- No grants for religious activities or programs serving specific religious groups or denominations. However, faith-based organizations may submit inquiries if the project falls within our guidelines and serves a broad segment of the population.
- No grants (except in the Flint area) for local projects unless they are part of a Mott-planned national demonstration or network of grants.
- No grants for projects that duplicate, or significantly overlap, the work of federal, state or local governmental agencies.
- Film and video projects, books, scholarships, and fellowships rarely are funded.