

990-PF

Return of Private Foundation

OMB No 1545-0052

Form
Department of the Treasury
Internal Revenue Serviceor Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation
Note The organization may be able to use a copy of this return to satisfy state reporting requirements

2002

For calendar year 2002, or tax year beginning , 2002, and ending

G Check all that apply Initial return Final return Amended return Address change Name change

Use the IRS
label
Otherwise,
print
or type
See Specific
Instructions

Name of organization

CHARLES STEWART MOTT FOUNDATION

A Employer identification number

38-1211227

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

Room/suite

B Telephone number (see page 10 of the instructions)

503 S SAGINAW ST , SUITE 1200

(810) 238-5651

City or town, state, and ZIP code

FLINT, MI 48502-1851

H Check type of organization ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

16) 2,013,895,612 (Part I, column (d) must be on cash basis)

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify)

C If exemption application is pending check here

D 1 Foreign organizations check here

2 Foreign organizations meeting the 85% test check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A) check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here

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

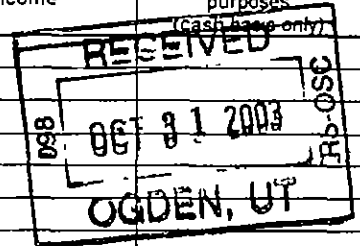
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes
(Cash basis only)

	(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 (attach schedule) Check ☒ if the foundation is not required to attach Sch B				
2 Distributions from split-interest trusts				
3 Interest on savings and temporary cash investments	7,674,995	7,674,995		
4 Dividends and interest from securities	56,283,293	56,283,293		
5a Gross rents	684,477	684,477		
b (Net rental income or (loss)) -1,108,792				
6a Net gain or (loss) from sale of assets not on line 10	18,678,760			
b Gross sales price for all assets on line 6a 402,169,753				
7 Capital gain net income (from Part IV, line 2)		18,769,208		
8 Net short-term capital gain				
9 Income modifications			529,588	
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	-7,457,503	-30,068,093	29,170	STMT 1
12 Total Add lines 1 through 11	75,864,022	53,343,880	558,758	
13 Compensation of officers, directors, trustees etc	2,450,997	941,205		1,891,807
14 Other employee salaries and wages	6,562,496	1,006,626		5,065,275
15 Pension plans employee benefits	4,499,389	820,451		2,560,519
16a Legal fees (attach schedule) STMT 2	490,000	49,000	NONE	326,660
b Accounting fees (attach schedule) STMT 3	205,292	20,529	NONE	126,263
c Other professional fees (attach schedule) STMT 4	1,434,466	469,281		869,009
17 Interest				
18 Taxes (attach schedule) (see page 13 of the instructions) STMT 5	-7,433,013			20,353
19 Depreciation (attach schedule) and depletion	421,945	248,418		
20 Occupancy	1,782,629	574,200		840,342
21 Travel, conferences, and meetings	1,190,809	50,569		1,140,240
22 Printing and publications	590,042	22,890		567,152
23 Other expenses (attach schedule) STMT 6	1,053,580	187,169		920,517
24 Total operating and administrative expenses Add lines 13 through 23	13,248,632	4,390,338	NONE	14,328,137
25 Contributions, gifts, grants paid	109,110,205			108,659,450
26 Total expenses and disbursements Add lines 24 and 25	122,358,837	4,390,338	NONE	122,987,587
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-46,494,815			
b Net investment income (if negative enter -0-)		48,953,542		
c Adjusted net income (if negative enter -0-)			558,758	



Operating and Administrative Expenses

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	33,041	25,486	25,486
	2 Savings and temporary cash investments	151,750,431	105,863,316	105,863,316
	3 Accounts receivable ▶ 123,292			
	Less allowance for doubtful accounts ▶	170,031	123,292	123,292
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	33,430	98,490	98,490
	10 a Investments - U.S. and state government obligations (attach schedule) STMT 7	324,862,284	324,545,487	324,545,487
	b Investments - corporate stock (attach schedule) STMT 8	1,750,659,770	1,420,164,075	1,420,164,075
	c Investments - corporate bonds (attach schedule) STMT 9	113,490,263	77,926,612	77,926,612
	11 Investments - land, buildings and equipment basis ▶ 8,429,229			
Less accumulated depreciation (attach schedule) ▶ STMT 5A 3,611,900	5,176,922	4,817,329	7,316,950	
12 Investments - mortgage loans				
13 Investments - other (attach schedule) STMT 10	98,328,951	64,501,591	64,501,591	
14 Land, buildings and equipment basis ▶ 1,735,125				
Less accumulated depreciation (attach schedule) ▶	2,629,322	1,735,125	1,735,125	
15 Other assets (describe ▶ STMT 11)	10,895,051	11,595,188	11,595,188	
16 Total assets (to be completed by all filers - see page 16 of the instructions. Also, see page 1, item f)	2,458,029,496	2,011,395,991	2,013,895,612	
Liabilities	17 Accounts payable and accrued expenses	753,090	848,966	
	18 Grants payable	72,358,722	73,313,962	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ STMT 12)	26,851,189	21,293,997	
23 Total liabilities (add lines 17 through 22)	99,963,001	95,456,925		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted	2,358,066,495	1,915,939,066	
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31 ▶ ☐			
	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 (see page 16 of the instructions)	2,358,066,495	1,915,939,066	
	31 Total liabilities and net assets/fund balances (see page 16 of the instructions)	2,458,029,496	2,011,395,991	

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	2,358,066,495
2 Enter amount from Part I line 27a	2	-46,494,815
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	2,311,571,680
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 13	5	395,632,614
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,915,939,066

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 STMT 13A					
b					
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					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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					
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	18,769,208	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 12 and 17 of the instructions) If (loss), enter -0- in Part I, line 8			3		

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 organization liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(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))
2001	125,238,910	2,504,242,008	0.05001070567
2000	151,580,639	3,194,739,522	0.04744694770
1999	124,534,368	2,609,762,074	0.04771866725
1998	94,720,341	2,072,919,698	0.04569416803
1997	85,704,265	1,795,969,758	0.04772032748

2 Total of line 1, column (d)	2	0.23859081613
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.04771816323
4 Enter the net value of noncharitable-use assets for 2002 from Part X, line 5	4	2,120,712,809
5 Multiply line 4 by line 3	5	101,196,520
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	489,535
7 Add lines 5 and 6	7	101,686,055
8 Enter qualifying distributions from Part XII line 4	8	122,987,587

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 on page 17.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 17 of the instructions)

1	Exempt operating foundations described in section 4940(d)(2) check here ☐ and enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary - see instructions)		
2	Domestic organizations that meet the section 4940(e) requirements in Part V check here ☒ and enter 1% of Part I, line 27b	1	489,535
3	All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I line 12, col (b)	2	
4	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	489,535
5	Add lines 1 and 2	4	NONE
6	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	489,535
7	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	6a	680,000
8	Credits/Payments	6b	NONE
9	a 2002 estimated tax payments and 2001 overpayment credited to 2002	6c	NONE
10	b Exempt foreign organizations - tax withheld at source	6d	
11	c Tax paid with application for extension of time to file (Form 8868)	7	680,000
12	d Backup withholding erroneously withheld	8	
13	7 Total credits and payments. Add lines 6a through 6d	9	
14	8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	10	190,465
15	9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	11	190,465
16	10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
17	11 Enter the amount of line 10 to be credited to 2003 estimated tax ☐ NONE ☐ Refunded ☐		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the organization attempt to influence any national, state or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 18 of the 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 organization in connection with the activities		X
c Did the organization file Form 1120-POL for this year?	N/A	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization ☐ \$ NONE (2) On organization managers ☐ \$ NONE		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ☐ \$ NONE		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the organization made any changes, not previously reported to the IRS in its governing instrument, articles of incorporation, or bylaws or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c) and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ MICHIGAN		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2002 or the taxable year beginning in 2002 (see instructions for Part XIV on page 25)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address ☐ WWW.MOTT.ORG	X	
12 The books are in care of ☐ PHILLIP H. PETERS Telephone no ☐ (810) 238-5651 Located at ☐ 503 S. SAGINAW ST., SUITE 1200 ZIP+4 ☐ 48502-1851		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ☐ 13		

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
1 a During the year did the organization (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ 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)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1 b	X
c Did the organization engage in a prior year in any of the acts described in 1a other than excepted acts, that were not corrected before the first day of the tax year beginning in 2002?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2002, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2002? If "Yes," list the years	☐ Yes	☒ No
b Are there any years listed in 2a for which the organization is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 19 of the instructions.)	2 b	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		
3 a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☒ Yes	☐ No
b If "Yes," did it have excess business holdings in 2002 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2002.)	3 b	X
4 a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2002?	4 b	X
5 a During the year did the organization pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
(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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	5 b	X
c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? STMT 21 If "Yes," attach the statement required by Regulations section 53.4945-5(d)	☒ Yes	☐ No
6 a Did the organization, during the year, receive any funds directly or indirectly to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b Did the organization, during the year, pay premiums directly or indirectly, on a personal benefit contract? If you answered "Yes" to 6b, also file Form 8870	6 b	X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the instructions)

(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 14				

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 20 of the instructions)
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 14				

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

▶ 50

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 15		

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

▶ 6

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 SEE STATEMENT 16	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>NONE</u>	
2	
All other program related investments See page 21 of the instructions	
3 <u>NONE</u>	
Total Add lines 1 through 3	

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	2,144,796,041
b Average of monthly cash balances	1b	4,064,700
c Fair market value of all other assets (see page 22 of the instructions)	1c	4,147,187
d Total (add lines 1a, b, and c)	1d	2,153,007,928
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	NONE
3 Subtract line 2 from line 1d	3	2,153,007,928
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 22 of the instructions)	4	32,295,119
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,120,712,809
6 Minimum investment return Enter 5% of line 5	6	106,035,640

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

1 Minimum investment return from Part X, line 6	1	106,035,640
2a Tax on investment income for 2002 from Part VI, line 5	2a	489,535
b Income tax for 2002 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	489,535
3 Distributable amount before adjustments Subtract line 2c from line 1	3	105,546,105
4a Recoveries of amounts treated as qualifying distributions	4a	529,588
b Income distributions from section 4947(a)(2) trusts	4b	
c Add lines 4a and 4b	4c	529,588
5 Add lines 3 and 4c	5	106,075,693
6 Deduction from distributable amount (see page 23 of the instructions)	6	NONE
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	106,075,693

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

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	122,987,587
b Program-related investments - Total from Part IX-B	1b	NONE
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	NONE
b Cash distribution test (attach the required schedule)	3b	NONE
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	122,987,587
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	489,535
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	122,498,052

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 page 24 of the instructions)

	(a) Corpus	(b) Years prior to 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				106,075,693
2 Undistributed income if any as of the end of 2001				
a Enter amount for 2001 only			60,654,050	
b Total for prior years		NONE		
3 Excess distributions carryover if any, to 2002				
a From 1997	NONE			
b From 1998	NONE			
c From 1999	NONE			
d From 2000	NONE			
e From 2001	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$ 122,987,587				
a Applied to 2001 but not more than line 2a			60,654,050	
b Applied to undistributed income of prior years (Election required - see page 24 of the instructions)		NONE		
c Treated as distributions out of corpus (Election required - see page 24 of the instructions)	NONE			
d Applied to 2002 distributable amount				62,333,537
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d) the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f 4c and 4e Subtract line 5	NONE			
b Prior years undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see page 24 of the instructions		NONE		
e Undistributed income for 2001 Subtract line 4a from line 2a Taxable amount - see page 24 of the instructions				
f Undistributed income for 2002 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2003				43,742,156
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 24 of the instructions)	NONE			
8 Excess distributions carryover from 1997 not applied on line 5 or line 7 (see page 25 of the instructions)	NONE			
9 Excess distributions carryover to 2003 Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9				
a Excess from 1998	NONE			
b Excess from 1999	NONE			
c Excess from 2000	NONE			
d Excess from 2001	NONE			
e Excess from 2002	NONE			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation and the ruling is effective for 2002, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test. Enter 2/3 of minimum investment return shown in Part X line 6 for each year listed					
c "Support" alternative test enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities, loans (section 512(a)(5)) or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see page 25 of the instructions)**1 Information Regarding Foundation Managers**

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

N/A

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

N/A

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

Check here ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the organization makes gifts, grants, etc. (see page 25 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

SEE STATEMENT 17

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

N/A

c Any submission deadlines

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SEE STATEMENT 17

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 Paid during the year SEE STATEMENT 20				108,659,450
Total			▶ 3a	108,659,450
b Approved for future payment SEE STATEMENT 20				78,233,875
Total			▶ 3b	78,233,875

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512 513 or 514		(e) Related or exempt function income (See page 26 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion 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	7,674,995		
4 Dividends and interest from securities			14	56,283,293		
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property			16	684,477		
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	18,678,760		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b LTD PARTNERSHIP			14	-7,896,514		
c PRGRM-RELATED INVS			14	29,170		
d MISCELLANEOUS			14	352,039		
e MISC- NON INVEST			01	57,802		
12 Subtotal Add columns (b) (d) and (e)				75,864,022		
13 Total Add line 12, columns (b) (d), and (e)					13	75,864,022

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

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

[illegible]

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527 relating to political organizations?
- a Transfers from the reporting organization to a noncharitable exempt organization of
- (1) Cash
- (2) Other assets
- b Other Transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- 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 organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)	X	
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2 a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 tax agent) (see instructions)

Signature of officer or trustee

Preparer's
signature

Firm's name (or yours if self-employed), address, and ZIP code

PRICEWATERHOUSECOOP
1301 K STREET NW, S
WASHINGTON, DC

3115
(Rev. November 1997)

Application for Change in Accounting Method

OMB No 1545-0

Department of the Treasury
Internal Revenue Service

► See page 1 of the instructions for the Automatic Change Procedures.

Name of applicant (If a joint return is filed, also give spouse's name)	Identification number (See page 3 of the instructions.)
Charles Stewart Mott Foundation	38-1211227
Number, street, and room or suite no. (If a P.O. box, see page 3 of the instructions.)	Tax year of change begins (mo. day yr.) and ends (mo. day yr.)
1200 Mott Foundation Building, 503 S. Saginaw Street	1/1/99 - 12/31/99
City or town, state, and ZIP code	District director's office having jurisdiction
Flint, MI 48502-1851	Detroit, MI
Name of person to contact (If not the applicant, a power of attorney must be submitted.)	Contact person's telephone number/Fax number
Victoria Howe Zenner	202-414-1626 / 202-414-1301

Check the appropriate box to indicate who is filing this form

- ☐ Individual
☐ Corporation
☐ Cooperative (Sec. 1381)
☐ Qualified Personal Service Corporation (Sec. 448(d)(2))
☒ Exempt organization. Enter code section ► 501(c)(3)
- ☐ Partnership
☐ S Corporation
☐ Insurance Co. (Sec. 816(a))
☐ Insurance Co. (Sec. 831)
☐ Other (specify) ►

Check the appropriate box to indicate the type of accounting method change being requested (See page 3 of the instructions.)

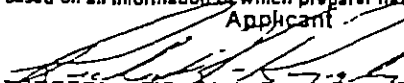
- ☐ Depreciation or Amortization
☐ Financial Products and/or Financial Activities of Financial Institutions
☒ Other (specify) ►

Part I Eligibility To Request Change (All applicants complete Parts I through IV) (See page 3 of the instructions.)

	Yes	No
1 Is the applicant changing its method of accounting under a revenue procedure or other published guidance that provides for an automatic change? (See page 1 of the instructions.) If "Yes," enter the citation of the revenue procedure or other published guidance ► N/A		x
2 Is the applicant changing its method of accounting under sections 263A, 447, 448, 460, or 585(c) for the first tax year the applicant is required to change? If "Yes," the applicant is required to make the change in accounting method under the automatic change procedures set forth in the applicable regulations		x
3 a Does the applicant have any Federal income tax returns under examination by the IRS? See section 3.07 of Rev. Proc. 97-27, 1997-1 CB 680. If "Yes," complete line 3b		x
b Is the method of accounting the applicant is requesting to change an issue under consideration or an issue placed in suspense by the examining agent(s)? See sections 3.08(1) and 6.01 of Rev. Proc. 97-27. If "Yes," the applicant is not eligible to request the change in accounting method. If "No," complete lines 3c through 3e		n/a
c Indicate the "window period" the applicant is filing under or state if the change is being requested with the consent of the district director ► N/A See section 6.01 of Rev. Proc. 97-27		
d Has a copy of this Form 3115 been provided to the examining agent(s) for all examinations that are in process? See Section 6.01 of Rev. Proc. 97-27		n/a
e Enter the name(s) and telephone number(s) of the examining agent(s) ► N/A See section 6.01 of Rev. Proc. 97-27		
4 a Is the applicant before an appeals office with respect to any Federal income tax return issue? If "Yes," complete line 4b		x
b Is the method of accounting the applicant is requesting to change an issue under consideration by the appeals office? See sections 3.08(2) and 6.02 of Rev. Proc. 97-27. If "Yes," the applicant is not eligible to request the change in accounting method. If "No," complete lines 4c and 4d		x
c Has a copy of this Form 3115 been provided to the appeals officer? See section 6.02 of Rev. Proc. 97-27		n/a
d Enter the name and telephone number of the appeals officer ► N/A See section 6.02 of Rev. Proc. 97-27		

Signature - All Applicants (See page 3 of the instructions.)

Under penalties of perjury, I declare that I have examined this application, including accompanying documents, and, to the best of my knowledge and belief, the application contains all the relevant facts relating to the application, and such facts are true, correct, and complete. Declaration of preparer (other than applicant) is based on all information of which preparer has any knowledge.

Applicant

 Officer's signature and date

Parent corporation (if applicable)

Richard K. Rappleye, VP/Treasurer

Name and title (print or type)

PricewaterhouseCoopers LLP
 Signature(s) of individual or firm preparing the application and date

Parent officer's signature and date

Name and title (print or type)

PricewaterhouseCoopers LLP
 Name of firm preparing the application

Part I Eligibility To request Change (continued)

	Yes	No
5 a Is the applicant before a Federal court with respect to any Federal income tax issue? If "Yes," complete line 5b		x
b Is the method of accounting the applicant is requesting to change an issue under consideration by the Federal court? See sections 3 08(3) and 6 03 of Rev Proc 97-27 If "Yes," the applicant is not eligible to request the change in accounting method. If "No," complete line 5c and 5d		n/a
c Has a copy of this Form 3115 been provided to the counsel for the government? See section 6 03 of Rev Proc 97-27		n/a
d Enter the name and telephone number of the counsel for the government. ▶ n/a See section 6 03 of Rev Proc 97-27		
6 a Is the applicant a member of an affiliated group filing a consolidated return for the year of change?		No
b If "Yes," attach a statement listing the parent corporation's (1) name, (2) identification number, (3) address, and (4) tax year		
c Has the applicant ever been a member of a consolidated group other than the current group? If "Yes," complete line 6b for each group the applicant was formerly a member		x
d If the applicant is (or was formerly) a member of a consolidated group, is any consolidated group under examination, before an appeals office, or before a Federal court for a tax year(s) that the applicant was a member of the group? See section 3 07(1) and 4 02(5) of Rev Proc 97-27 If "Yes," complete lines 3b through 3e, 4b through 4d, or 5b through 5d (whichever are applicable)		x
7 If the applicant is an entity (including a limited liability company) treated as a partnership or an S corporation for Federal income tax purposes, is the method of accounting the applicant is requesting to change an issue under consideration in an examination of a partner, member, or shareholder's Federal income tax return or an issue under consideration by an appeals office or by a Federal court with respect to a partner, member, or shareholder's Federal income tax return? See section 3 08 and 4 02(6) of Rev Proc 97-27 If "Yes," the applicant is not eligible to request the change in accounting method		n/a

Part II Description of Change

8 Is the applicant requesting to change its overall method of accounting? If "Yes," check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also complete Schedule A on page 4. Present method ☐ Cash ☐ Accrual ☐ Hybrid (attach description) Proposed method ☐ Cash ☐ Accrual ☐ Hybrid (attach description)		x
9 If the applicant is not changing its overall method of accounting, attach a description of each of the following a The item being changed SEE STATEMENT #1 b The applicant's present method for the item being changed c The applicant's proposed method for the item being changed d The applicant's present overall method of accounting (cash, accrual or hybrid)		
10 Attach an explanation of the legal basis supporting the proposed method for the item being changed. Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method. The applicant is encouraged to include a discussion of any authorities that may be contrary to the proposed method.		
11 Attach a description of the applicant's trade or business, including the goods and services it provides and any other types of activities it engages in that generate gross income.		
12 Attach a copy of all documents directly related to the proposed change. (See page 3 of the instructions.)		
13 Attach a statement of the applicant's reasons for the proposed change.		
14 a Attach an explanation of whether the proposed method of accounting will be used for the taxpayer's books and records and financial statements (insurance companies, see page 3 of the instructions.) b Attach an explanation of whether the proposed method of accounting conforms to generally accepted accounting principles (GAAP) and to the best accounting practice in the applicant's trade or business.		
15 a Does the applicant have more than one trade or business as defined in Regulations section 1.446-1(d)?		x
b If "Yes," is each trade or business accounted for separately? If "Yes," for each trade or business, attach a description of the type of business, the overall method of accounting, whether the business has changed any accounting method in the past 4 years, and whether the business is changing any accounting method as part of this application or as a separate application.		n/a
16 If the applicant is a member of an affiliated group filing a consolidated return for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed? If "No," attach an explanation.		n/a
17 If the applicant is changing to the cash method, or to the inventory price index computation (IPIC) method under Regulations section 1.472-8(e)(3), or is changing its method of accounting under sections 263A, 448, or 460, enter the gross receipts for the 4 tax years preceding the year of change. (See page 3 of the instructions.)		
1st preceding year ended mo yr	2nd preceding year ended mo yr	3rd preceding year ended mo yr
n/a	n/a	n/a
4th preceding year ended mo yr		
n/a		

Part II Description of Change (continued)

1. Attach a statement addressing whether the applicant has entered (or is considering entering) into a transaction to which **SEE** section 381(c)(4) or (c)(5) applies (e.g., a reorganization or merger) during the tax year of change. Also include in the **STATEMENT** an explanation of any changes in method of accounting that resulted (or will result) from the transaction(s) **#1**

Part III Section 481(a) Adjustment

	Yes	No
19 Enter the net section 481(a) adjustment for the year of change. Indicate whether the adjustment is an increase (+) or a decrease (-) in income ► -\$96,115,805		
20 Has the section 481(a) adjustment been reduced by a pre-1954 amount?		x
21 a If the section 481(a) adjustment is less than \$25,000 (positive or negative), does the applicant elect to take the entire amount of the adjustment into account in the year of change?		n/a
b If "No," (or if the applicant declines to elect to take the entire amount of the adjustment into account in year of change), enter the applicable period over which the applicant proposes to take the adjustment into account ► 4 tax years		
22 Is any part of the section 481(a) adjustment attributable to transaction between members of an affiliated group, a controlled group, or other related parties?		x
If "Yes," attach an explanation		

Part IV Additional Information

	Yes	No
23 Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in accounting method or accounting period in the past 4 years? If "Yes," attach a description of each change and the year of change. If the application was withdrawn, not perfected, or denied, or if a Consent Agreement was sent to the taxpayer but was not signed and returned to the IRS, or if the change was not made, include an explanation		x
24 Does the applicant, its predecessor, or a related party currently have pending any request for a private letter ruling, a request for change in accounting method or accounting period, or a request for technical advice? If "Yes," for each request, indicate the name(s) of the taxpayer, the type of request (private letter ruling, request for change in accounting method or accounting period, or request for technical advice), and the specific issue in the request		x
25 Has the applicant attached Form 2848, Power of Attorney and Declaration of Representative? (See the instructions for line 25 and "Person To Contact" on page 3 of the instructions)	x	
26 Does the applicant request a conference of right at the IRS National Office if the IRS proposes an adverse response?	x	
27 Enter the amount of user fee attached to this application ► \$ 130 (See page 2 of the instructions)		
28 If the applicant qualifies for a reduced user fee for identical accounting method changes, has the information required by section 15.07 of Rev. Proc. 97-1 1997-1 C.B. 433 been attached?		n/a

Schedule A - Change of Overall Method of Accounting (If Schedule A applies, Part I b. v must be completed)

Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. On a separate sheet, state the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the Federal income tax return or other return (e.g., tax-exempt organization returns) for that period. If the amounts in Part I, lines 1a through 1g, do not agree with those shown on both the profit and loss statement and the balance sheet, explain the differences on a separate sheet.

Part I Change in Overall Method (See page 3 of the instructions)

- 1 Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also attach a statement providing a breakdown of the amounts entered on lines 1a through 1g.

	Amount
a Income accrued but not received	
b Income received or reported before it was earned. Attach a description of the income and the legal basis for the proposed method. (See page 3 of the instructions)	
c Expenses accrued but not paid	
d Prepaid expense previously deducted	
e Supplies on hand previously deducted	
f Inventory on hand previously deducted. Complete Schedule C, Part II	
g Other amounts (specify) ▶ _____	
h Net section 481(a) adjustment (Add lines 1a-1g.) (See page 3 of the instructions)	

- 2 Is the applicant also requesting the recurring item exception (section 461(h))? (See page 4 of the instructions) ☐ Yes ☐ No

Part II Change to the Cash Method (See page 4 of the instructions)

Applicants requesting a change to the cash method must attach the following information:

- 1 A description of the applicant's investment in capital items and leased equipment used in the trade or business, and the relationship between these items and the services performed by the business.
- 2 A description of inventory items (items that produce income when sold) and materials and supplies used in carrying out the business.
- 3 The number of employees, shareholders, partners, associates, etc., and a description of their duties in carrying out the applicant's business.
- 4 A schedule showing the age of receivables for each of the 4 tax years preceding the year of change.
- 5 A schedule showing the applicant's taxable income (loss) for each of the 4 tax years preceding the year of change.
- 6 A profit and loss statement showing the taxable income (loss) based on the cash method for each of the 4 tax years preceding the year of change.

Form 3115 (Rev. 11-97)

Page 1

Schedule B—Changes Within the LIFO Inventory Method (See page 4 of the instructions)**Part I General LIFO Information**

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all Form 970, Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:
 - a Valuing inventory (e.g., unit method or dollar-value method)
 - b Pooling (e.g., by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, pooling method authorized under inventory price index computation (IPIC) method, etc.)
 - c Pricing dollar-value pools (e.g., double-extension, index, link-chain, link-chain index, IPIC method, etc.)
 - d Figuring the cost of goods in the closing inventory over the cost of goods in the opening inventory (e.g., most recent purchases, earliest acquisitions during the year, average cost of purchases during the year, etc.)
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.
- 3 If the proposed change is not requested for all the LIFO inventory, specify the inventory to which the change is and is not applicable.
- 4 If the proposed change is not requested for all of the LIFO pools, specify the LIFO pool(s) to which the change is applicable.
- 5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, the applicant should identify which inventory items are valued under each method.

Part II Change in Pooling Inventories

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations section 1.472-8(b)(1) and (2):
 - a A description of the types of products produced by the applicant. If possible, attach a brochure.
 - b A description of the types of processes and raw materials used to produce the products in each proposed pool.
 - c If all the products to be included in the proposed NBU pool(s) are not produced at one facility, the applicant should explain the reasons for the separate facilities, indicate the location of each facility, and provide a description of the products each facility produces.
 - d A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
 - e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
 - f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
 - g A statement addressing whether, within the proposed NBU pool(s), there are items sold to others and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.
- 3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).
- 4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

Part III Change to Inventory Price Index Computation (IPIC) Method (See page 4 of the instructions)

If changing to the IPIC method, attach the following items:

- 1 A completed Form 970.
- 2 A statement indicating which indexes, tables, and categories the applicant proposes to use.

Form 3115 (Rev. 11-97)

Page

Schedule C—Change in the Treatment of Long-Term Contracts, Inventories, or Other Section 263A Assets**Part I** Change in Reporting Income From Long-Term Contracts (Complete Part I and Part III below. See page 4 of the instructions.)

- 1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income from long-term contracts. If the applicant is a construction contractor, include a description of its construction activities.
- 2 a Are the applicant's contracts long-term contracts as defined in section 460(f)(1)? (See page 4 of the instructions.) ☐ Yes ☐ No
 b If "Yes," do all the contracts qualify for the exception under section 460(e)? (See page 4 of the instructions.) ☐ Yes ☐ No
 If line 2b is "No," attach an explanation.
- 3 a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)? ☐ Yes ☐ No
 b If "Yes," explain the applicant's present and proposed method(s) of accounting for long-term manufacturing contracts.
 c If any of the manufacturing goods are sold or distributed without installation, attach an explanation.
- 4 If the applicant is requesting to use the percentage of completion method under section 460(b) for reporting its long-term contract income, indicate whether the applicant is electing to determine the completion factor for each long-term contract under the simplified cost-to-cost method. (See page 4 of the instructions.)
- 5 Does the applicant want to change the accounting method for all long-term contracts that were outstanding at the beginning of the year of change? ☐ Yes ☐ No
 If "No," attach an explanation.
- 6 Attach an explanation indicating whether any of the applicant's contracts are either cost-plus long-term contracts or Federal long-term contracts.

Part II Change in Valuing Inventories (Complete Part III if applicable. See page 4 of the instructions.)

- 1 Attach a description of the inventory goods being changed.
- 2 Attach a description of the inventory goods (if any) NOT being changed.
- 3 Is the applicant's present inventory valuation method in compliance with section 263A? (See page 4 of the instructions.) ☐ Yes ☐ No
- 4 a Check the appropriate boxes below that identify the present and proposed inventory identification methods and valuation methods being changed and the present inventory identification methods and valuation methods not being changed.

Identification methods

Specific identification

FIFO

LIFO

Valuation methods

Cost

Cost or market, whichever is lower

Retail cost

Retail, lower of cost or market

Other (attach explanation)

- b Enter the value at the end of the tax year preceding the year of change.
- 5 Attach the computation used to determine the section 481(a) adjustment. If the section 481(a) adjustment is based on more than one component, show the computation for each component.
- 6 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information. (See page 4 of the instructions.)
- a Copies of Form(s) 970 filed to adopt or expand the use of the method.
- b A statement describing how the proposed method is consistent with the requirements of Regulations section 1.472-6.

Inventory Being Changed		Inventory Not Being Changed
Present Method	Proposed Method	Present Method

Part III Method of Cost Allocation (See page 4 of the instructions.)

Complete this part if the requested change involves either property subject to section 263A or long-term contracts subject to section 460. Check the appropriate boxes in Sections B and C showing which costs, under both the present and proposed methods, are fully included, to the extent required, in the cost of property produced or acquired for resale under section 263A or allocated to long-term contracts under section 460. If a box is not checked, it is assumed that those costs are not fully included to the extent required. If a cost is not fully included, attach an explanation. Mark "N/A" in a box if those costs are not incurred by the applicant with respect to its production, resale, or long-term contracts activities.

Section A - Allocation and Capitalization Methods (Schedule C, Part III continued, See page 4 of the instructions)

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to property produced or acquired for resale. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to property produced or acquired for resale. The description must include the following information.

- 1 The method of allocating direct and indirect costs (i.e., specific identification method, burden rate method, standard cost method, or other reasonable allocation method)
- 2 The method of allocating mixed service costs (i.e., direct reallocation method, step-allocation method, simplified service cost method using the labor-based allocation ratio, or the simplified service cost method using the production cost allocation ratio)
- 3 The method of capitalizing additional section 263A costs (i.e., simplified production method with or without the historic absorption ratio election, simplified resale method with or without the historic absorption ratio election including permissible variations, or the U.S. ratio method)

Section B - Direct and Indirect Costs Required To Be Allocated (See Regulations under sections 263A and 451)

	Present method	Proposed method
1 Direct material		
2 Direct labor		
3 Indirect labor		
4 Officers' compensation (not including selling activities)		
5 Pension and other related costs		
6 Employee benefits		
7 Indirect materials and supplies		
8 Purchasing costs		
9 Handling, processing, assembly, and repackaging costs		
10 Offsite storage and warehousing costs		
11 Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12 Depletion		
13 Rent		
14 Taxes other than state, local, and foreign income taxes		
15 Insurance		
16 Utilities		
17 Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18 Engineering and design costs (not including section 174 research and experimental expenses)		
19 Rework labor, scrap, and spoilage		
20 Tools and equipment		
21 Quality control and inspection		
22 Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23 Licensing and franchise costs		
24 Capitalizable service costs (including mixed service costs)		
25 Administrative costs (not including and costs of selling or any return on capital)		
26 Research and experimental expenses attributable to long-term contracts		
27 Interest		
28 Other costs (Attach a list of these costs)		

Section C - Other Costs Not Required To Be Allocated

1 Marketing, selling, advertising, and distribution expense		
2 Research and experimental expenses not included on line 26 above		
3 Bidding expenses not included on line 22 above		
4 General and administrative costs not included in Section B above		
5 Income taxes		
6 Cost of strikes		
7 Warranty and product liability costs		
8 Section 179 costs		
9 On-site storage		
10 Depreciation, amortization, and cost recovery allowance not included on line 11 above		
11 Other costs (Attach a list of these costs)		

Form 3115 (Rev. 11-97)

Page

Schedule D - Change in Reporting Advance Payments and Depreciation/Amortization**Part I Change in Reporting Advance Payments (See page 4 of the instructions)**

- 1 If the applicant is requesting to defer advance payment for services under Rev. Proc. 71-21, 1971-2 CB 549, attach the following information:
 - a Sample copies of all service agreements used by the applicant that are subject to the requested change in accounting method. Indicate the particular parts of the service agreement that require the taxpayer to perform services.
 - b If any parts or materials are provided, explain how the parts or materials relate to the services provided and provide the cost of such parts or materials as an absolute number and a percentage of the contract price.
 - c If the change relates to contingent service contracts, explain how the contracts relate to merchandise that is sold, leased, installed, or constructed by the applicant and whether the applicant offers to sell, lease, install, or construct without the service agreement.
 - d A description of the method the applicant will use to determine the amount of income earned each year on contingent contracts and why that method clearly reflects income earned and related expenses in each year.
- 2 If the applicant is requesting a deferral of advance payments for goods under Regulations section 1.451-5, attach the following information:

Sample copies of all agreements for goods or items requiring advance payments used by the applicant that are subject to the requested change in accounting method. Indicate the particular parts of the agreement that require the applicant to provide goods or items.

A statement providing that the entire advance payment is for goods or items. If not entirely for goods or items, a statement that an amount equal to 95% of the total contract price is properly allocable to the obligation to provide activities described in Regulations section 1.451-5(a)(1)(i) or (ii) (including services as an integral part of those activities).

Part II Change in Depreciation or Amortization (See page 4 of the instructions)

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants must provide this information for each item or class of property for which a change is requested.

Note. If the property has been disposed of before the beginning of the year of change, a method change is not permitted for that property. See Automatic Change Procedures on page 1 of the instructions for information regarding automatic changes under sections 167, 168, and 197. Also see When Not To File Form 3115 on page 4 of the instructions for information concerning retroactive elections and election revocations.

- 1 Is depreciation for the property figured under Regulations section 1.167(a)-11 (CLADR)? ☐ Yes ☐ No

If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii).
- 2 Is any of the depreciation or amortization required to be capitalized under any Code section (e.g., section 263A)? ☐ Yes ☐ No

If "Yes," enter the applicable section: _____
- 3 Has a depreciation or amortization election been made for the property (e.g., the election under section 168(f)(1))? ☐ Yes ☐ No

If "Yes," state the election made: _____
- 4a To the extent not already provided, attach a statement describing the property being changed. Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity.
- b If the property is residential rental property, did the applicant live in the property before renting it? ☐ Yes ☐ No
- c Is the property public utility property? ☐ Yes ☐ No
- 5 To the extent not already provided in the applicant's description of its present method, explain how the property is treated under the applicant's present method (e.g., depreciable property, inventory property, supplies under Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc.).
- 6 If the property is not currently treated as depreciable or amortizable property, provide the facts supporting the proposed change to depreciate or amortize the property.
- 7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information under both the present (if applicable) and proposed methods:
 - a The Code section under which the property is depreciated or amortized (e.g., section 168(g)).
 - b If the property is depreciated under section 168, identify the applicable asset class in Rev. Proc. 87-56, 1987-2 CB 674. (If none, state so and explain why.) Also provide the facts supporting the asset class under the proposed method.
 - c The depreciation or amortization method of the property, including the applicable Code section (e.g., 200% declining balance method under section 168(b)(1)).
 - d The useful life, recovery period, or amortization period of the property.
 - e The applicable convention of the property.

FORM 990PF, PART I - OTHER INCOME

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----
LTD PARTNERSHIP INCOME	-7,896,514.	-6,412,902.	
PRGRM-RELATED INVS	29,170.	29,170.	29,170.
MISCELLANEOUS INCOME	352,039.	352,039.	
MISCELLANEOUS - NON INVESTMENT	57,802.		
SECTION 481(A) ADJUSTMENT - SEE STMT 19		-24,036,400.	
	-----	-----	-----
TOTALS	-7,457,503.	-30,068,093.	29,170.
	=====	=====	=====

FORM 990PF, PART I - LEGAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
LEGAL FEES	490,000.	49,000.		326,660.
	-----	-----	-----	-----
TOTALS	490,000.	49,000.	NONE	326,660.
	=====	=====	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
ACCOUNTING FEES	205,292.	20,529.		126,263.
	-----	-----	-----	-----
TOTALS	205,292.	20,529.	NONE	126,263.
	=====	=====	=====	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
INVESTMENT SERVICES	274,876.	274,876	
CUSTODIAL FEES	122,364.	122,364	
PROGRAM PLANNING & EVALUATION	617,170.		589,909.
PUBLISHING/COMMUNICATIONS	71,815		71,815.
SECURITY	36,606	20,133.	16,473.
CONSULTING	288,586.	28,859.	190,812.
BANKING FEES	23,049	23,049.	
	-----	-----	-----
TOTALS	1,434,466.	469,281.	869,009.
	=====	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
FEDERAL EXCISE TAX	-7,453,366.	
REAL ESTATE TAX-MISC PROPERTY	20,353	20,353.
	-----	-----
TOTALS	-7,433,013	20,353.
	=====	=====

Mott Foundation Building
Form 990-PF, Part I, Line 19 & Part II Line 11
For year ending 12/31/2002

Account Description	Cost Basis	Accumulated Depreciation	Depreciation Current Year	Net Investment Income
Mott Foundation Building				
Mott Foundation Building	381,696 29	381,696 29	-	-
Commerce Center Building	1,116,949 73	89,356 00	22,339 00	14,743 74
Building Assets - 10-year	449,824 39	313,167 71	26,833 65	14,758 51
Building Assets - 10-year -CCB	9,519 89	3,331 97	951 99	628 31
Building Assets - 20-year	2,434,161 75	976,418 44	98,041 33	53,922 73
Building Assets - 20-year - CCB	1,262,226 56	249,946 49	62,526 50	41,267 49
Leasehold Improvements	1,964,741 72	1,346,775 76	148,450 88	81,647 98
Leasehold Improvements - CCB	404,352 40	251,207 44	62,801 86	41,449 23
Work In Process	7,904 27			
Land	397,851 95			
Total	<u>8,429,228 95</u>	<u>3,611,900 10</u>	<u>421,945 21</u>	<u>248,417 99</u>

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
FURNITURE AND EQUIPMENT	382,065.	35,758.	358,539.
OFFICE MAINTENANCE	159,425.	75,898.	83,527.
OFFICE RENOVATIONS	1,487.	149.	1,338.
INSURANCE	77,425.	23,155.	96,144
RECRUITING & TRAINING	129,307.	12,931	116,376
OFFICE POSTAGE	85,296	8,602.	76,694
OFFICE SUPPLIES	95,720.	12,525.	83,195.
MISCELLANEOUS	122,363.	17,880.	104,483.
LOSS ON ASSET RETIREMENT	492.	271.	221
	-----	-----	-----
TOTALS	1,053,580.	187,169.	920,517.
	=====	=====	=====

CHARLES STEWART MOTT FOUNDATION
Government Obligations
December 31, 2002

U.S. GOVERNMENT OBLIGATIONS:	<u>Principal</u>	<u>Market Value</u>
U S Treasury Notes		
5 875%, due 02/15/04	500,000	525,780
7 875%, due 11/15/04	2,000,000	2,233,120
7 5%, due 02/15/05	3,000,000	3,363,750
6 5%, due 08/15/05	2,000,000	2,236,880
5 875%, due 11/15/05	5,000,000	5,545,300
5 75%, due 11/15/05	3,000,000	3,315,930
6 875%, due 05/15/06	3,000,000	3,451,890
7 0%, due 07/15/06	7,000,000	8,115,660
6 5%, due 10/15/06	11,000,000	12,636,250
6 25%, due 02/15/07	7,000,000	8,030,330
6 625%, due 05/15/07	9,000,000	10,504,710
6 125%, due 08/15/07	10,000,000	11,500,000
5 5%, due 02/15/08	11,000,000	12,412,840
5 625%, due 05/15/08	10,000,000	11,346,900
4 75%, due 11/15/08	11,000,000	12,007,160
5 5%, due 05/15/09	2,000,000	2,269,380
6 0%, due 08/15/09	8,000,000	9,302,480
6 5%, due 02/15/10	3,000,000	3,585,930
5 75%, due 08/15/10	7,000,000	8,047,830
12 375%, due 05/15/04	7,000,000	8,043,420
13 75%, due 08/15/04	13,000,000	15,563,470
11 625%, due 11/15/04	12,000,000	14,220,000
12 0%, due 05/15/05	9,000,000	11,140,290
10 75%, due 08/15/05	13,000,000	15,937,220
9 375%, due 02/15/06	15,000,000	18,300,000
8 75%, due 11/15/08	9,000,000	9,562,500
9 125%, due 05/15/09	3,000,000	3,305,640
10 375%, due 11/15/09	6,000,000	6,950,640
11 75%, due 02/15/10	3,000,000	3,614,070
10 0%, due 05/15/10	3,000,000	3,553,140
12 75%, due 11/15/10	3,000,000	3,883,140
14 0%, due 11/15/11	8,000,000	11,372,480
10 375%, due 11/15/12	12,000,000	16,038,720
12 0%, due 08/15/13	11,000,000	16,018,750

CHARLES STEWART MOTT FOUNDATION
Government Obligations
December 31, 2002

U.S. GOVERNMENT OBLIGATIONS:	<u>Principal</u>	<u>Market Value</u>
13 25%, due 05/15/14	10,000,000	15,687,500
7 5%, due 11/15/16	1,000,000	1,307,810
8 75%, due 05/15/17	2,000,000	2,891,880
<i>Externally Managed Fund</i>		
Intermediate Maturity Fixed Income Fund	<u> </u>	<u>16,722,697</u>
Total U S Government Obligations	<u><u>\$ 254,500,000</u></u>	<u><u>\$ 324,545,487</u></u>

CHARLES STEWART MOTT FOUNDATION
Equity Investments
December 31, 2002

EQUITIES:	<u>Shares</u>	<u>Market Value</u>
1-800-Flowers Com, Inc - Class A	176,732	\$ 1,104,575
3M Company	102,000	12,576,600
A T & T Wireless Group	441,680	2,495,492
Abbott Laboratories	140,000	5,600,000
Ace, Ltd	125,000	3,667,500
Actuate Corporation	65,000	115,050
Adobe Systems, Inc	40,000	992,040
AFLAC, Inc	123,000	3,704,760
Agilent Technologies, Inc	49,000	880,040
Akamai Technologies	120,000	207,600
Alberto Culver Company - Class A	57,000	2,769,630
Alcoa, Inc	125,000	2,847,500
Allete, Inc	50,000	1,134,000
Amazon com, Inc	55,624	1,050,737
AMB Property Corporation	311,507	8,522,832
American Electric Power, Inc	60,000	1,639,800
American Express Corporation	202,900	7,172,515
American International Group, Inc	325,000	18,801,250
American Management Systems	52,000	623,480
American Power Conversion Corporation	100,000	1,515,000
Amgen, Inc	205,884	9,952,433
Anadarko Petroleum Corporation	27,500	1,317,250
Analog Devices, Inc	80,000	1,909,600
AOL Time Warner	560,000	7,336,000
Apollo Group, Inc - Class A	30,000	1,320,000
Applied Materials, Inc	173,000	2,254,190
Archstone Smith Trust	73,700	1,734,898
Ariba, Inc	994,492	2,466,340
Art Technology Group, Inc	182,500	226,300
Automatic Data Processing, Inc	84,800	3,328,400
AutoNation, Inc	95,000	1,193,200
Avalonbay Communities, Inc	36,700	1,436,438
Avon Products, Inc	28,000	1,508,360
Avery Dennison Corporation	70,700	4,318,356
B B & T Corporation	53,500	1,978,965
Baker Hughes, Inc	50,000	1,609,500
Bank New York, Inc	122,150	2,926,714
Bank of America Corporation	280,000	19,479,600

CHARLES STEWART MOTT FOUNDATION
Equity Investments
December 31, 2002

EQUITIES.	<u>Shares</u>	<u>Market Value</u>
Bank One Corporation	140,900	\$ 5,149,895
Baxter International, Inc	60,000	1,680,000
BellSouth Corporation	190,000	4,915,300
Berkshire Hathaway, Inc	180	13,095,000
Best Buy, Inc	130,000	3,139,500
Black Hills Corporation	96,000	2,545,920
BMC Software, Inc	42,500	727,175
Boeing Company	140,000	4,618,600
BP PLC ADR	59,526	2,419,732
Bristol Myers Squibb Company	195,000	4,514,250
Broadcom Corporation - Class A	94,605	1,424,751
Brocade Communications Systems, Inc	112,500	465,750
Burlington Resources, Inc	20,000	853,000
Cardinal Health, Inc	65,421	3,872,269
Caterpillar, Inc	48,000	2,194,560
Centurytel, Inc	30,000	881,400
P F Changs China Bistro, Inc	30,000	1,089,000
Cisco Systems, Inc	920,000	12,052,000
CitiGroup, Inc	655,000	23,049,450
Clear Channel Communications, Inc	100,000	3,729,000
Coca Cola Company	291,100	12,761,824
Colgate Palmolive Company	96,200	5,043,766
Comcast Corporation - Class A	200,000	4,518,000
Computer Sciences Corporation	30,000	1,033,500
Concord EFS, Inc	545,000	8,578,300
ConocoPhillips	88,610	4,287,838
Consolidated Edison, Inc	27,000	1,156,140
Costco Wholesale Corporation	145,000	4,068,700
Countrywide Financial Corporation	55,000	2,840,750
Cox Communications, Inc - Class A	110,000	3,124,000
Critical Path, Inc	114 980	58,640
Darden Restaurants, Inc	125,000	2,556,250
Deere & Company	25,000	1,146,250
Dell Computer Corporation	255,000	6,818,700
Delphi Corporation	346,679	2,790,766
Devry, Inc	80,000	1,328,800
Walt Disney Holding Company	365,000	5,953,150
Dominion Resources, Inc	79,500	4,364,550

CHARLES STEWART MOTT FOUNDATION
Equity Investments
December 31, 2002

EQUITIES:	<u>Shares</u>	<u>Market Value</u>
Dover Corporation	65,000	\$ 1,895,400
DPL, Inc	110,000	1,687,400
Duke Realty Corporation	46,000	1,170,700
E I DuPont De Nemours & Company	137,056	5,811,174
E-Loan, Inc	113,523	209,904
E M C Corporation	250,400	1,537,456
Ebay, Inc	1,870,000	126,823,400
Ecolab, Inc	103,000	5,098,500
Emerson Electric Company	60,000	3,051,000
Energen Corporation	160,200	4,661,820
Equitable Resources, Inc	18,000	630,720
Equity Office Properties Trust	230,144	5,748,997
Equity Residential Properties Trust	192,100	4,721,818
Essex Property Trust, Inc	14,500	737,325
Ethan Allen Interiors, Inc	50,000	1,718,500
Expedia, Inc - Class A	25,000	1,673,250
Expedia, Inc	4,800	171,936
Exxon Mobil Corporation	1,010,598	35,310,294
Family Dollar Stores	155,000	4,837,550
Federal Home Loan Mortgage Corporation	69,000	4,074,450
Federal National Mortgage Association	91,850	5,908,710
Federated Department Stores, Inc	65,000	1,869,400
Fedex Corporation	65,000	3,524,300
Fifth Third Bancorp	118,300	6,926,465
First Health Group Corporation	35,000	852,250
Fiserv, Inc	50,000	1,697,500
Fluor Corporation	15,000	420,000
Forest Labs, Inc	35,400	3,476,988
FPL Group, Inc	105,000	6,313,650
Franklin Resources, Inc	54,550	1,859,064
Gap, Inc	50,000	776,000
Genentech, Inc	135,000	4,476,600
General Electric Company	1,362,936	33,187,492
General Motors Corporation	380,000	14,006,800
General Motors Corporation - Class H	175,000	1,872,500
Gilead Sciences, Inc	17,500	595,000
Gillette Company	107,800	3,272,808
Goldman Sachs Group, Inc	103,000	7,014,300

CHARLES STEWART MOTT FOUNDATION

Equity Investments

December 31, 2002

EQUITIES:	<u>Shares</u>	<u>Market Value</u>
W W Grainger, Inc	44,600	\$ 2,299,130
Guidant Corporation	32,000	987,200
Halliburton Holding Company	73,500	1,375,185
John Hancock Financial Services, Inc	35,000	976,500
Handspring, Inc	649,949	617,452
Harley Davidson, Inc	27,150	1,254,330
Health Management Associates, Inc - Class A	85,000	1,521,500
Jack Henry & Associates, Inc	25,000	301,000
Hershey Foods Corporation	21,400	1,443,216
Hewlett Packard Company	405,000	7,030,800
Home Depot, Inc	325,000	7,806,500
Homestore, Inc	105,000	89,250
IBM Corporation	200,000	15,500,000
Illinois Tool Works, Inc	73,400	4,760,724
Ingersoll Rand Company	20,000	861,200
Intel Corporation	830,000	12,923,100
Intermune, Inc	15,000	382,650
Internap Network Services	70,000	25,900
Internet Capital Group, Inc	120,000	43,200
Interpublic Group Companies, Inc	125,000	1,760,000
Jabil Circuit, Inc	40,000	716,800
Johnson & Johnson	340,000	18,261,400
Johnson Controls, Inc	36,950	2,962,282
Jones Apparel Group, Inc	60,000	2,126,400
Juniper Networks, Inc	345,000	2,346,000
Kana Software, Inc	60,500	119,185
Kimberly-Clark Corporation	140,000	6,645,800
Kimco Realty Corporation	62,300	1,908,872
Kla-Tencor Corporation	35,000	1,237,950
Kohl's Corporation	20,000	1,119,000
Kroger Company	205,000	3,167,250
Lancaster Colony Corporation	38,000	1,485,040
Lehman Brothers Holdings, Inc	60,000	3,197,400
Liberty Media Corporation - Class A	525,000	4,693,500
Eli Lilly & Company	112,500	7,143,750
Linear Technology Corporation	81,500	2,096,180
Lowes Companies, Inc	80,000	3,000,000
Lucent Technologies, Inc	210,000	264,600

CHARLES STEWART MOTT FOUNDATION
Equity Investments
December 31, 2002

EQUITIES:	<u>Shares</u>	<u>Market Value</u>
M & T Bank Corporation	32,000	\$ 2,539,200
Mack-Cali Realty Corporation	42,500	1,287,750
Marriott International, Inc - Class A	65,000	2,136,550
Marsh & McLennan Companies, Inc	110,000	5,083,100
Maxim Integrated Products, Inc	125,000	4,130,000
MBIA, Inc	43,000	1,885,980
MBNA Corporation	191,100	3,634,722
McCormick & Company	72,000	1,670,400
Medimmune, Inc	22,500	611,325
Medtronic, Inc	180,000	8,208,000
Mellon Financial Corporation	70,000	1,827,700
Merck & Company, Inc	270,000	15,284,700
Merrill Lynch & Company, Inc	33,000	1,252,350
Metlife, Inc	108,250	2,927,080
Microchip Technology, Inc	97,500	2,383,875
Micron Technology, Inc	43,000	418,820
Microsoft Corporation	555,000	28,693,500
Morgan Stanley, Dean Witter & Company	153,000	6,107,760
Motorola, Inc	240,000	2,076,000
National Commerce Financial Corporation	50,400	1,202,040
Netscreen Technologies, Inc	47,500	799,900
Network Appliance, Inc	112,500	1,125,000
New Jersey Resources Corporation	23,000	726,570
Newell Rubbermaid, Inc	51,000	1,546,830
Newpark Resources, Inc	135,000	587,250
Nisource, Inc	240,000	4,800,000
Nokia Corporation ADR	50,000	775,000
Nortel Network Corporation	290,000	466,900
Northern Trust Corporation	85,000	2,979,250
Northrop Grumman Corporation	41,071	3,983,887
Nucor Corporation	70,000	2,891,000
Omnicom Group, Inc	80,000	5,168,000
Opsware, Inc	265,000	469,050
Oracle Corporation	450,000	4,860,000
Overture Services, Inc	20,000	546,200
Parametric Technology Corporation	147,000	370,440
Paychex, Inc	206,000	5,747,400
Pepco Holdings, Inc	30,000	581,700

CHARLES STEWART MOTT FOUNDATION

Equity Investments

December 31, 2002

EQUITIES:	<u>Shares</u>	<u>Market Value</u>
Pepsico, Inc	266,200	\$ 11,238,964
Pfizer, Inc	780,000	23,844,600
Pharmacia Corporation	155,000	6,479,000
PMC-Sierra, Inc	71,915	399,847
Principal Financial Group	67,000	2,018,710
Proctor & Gamble Company	184,800	15,881,712
Progressive Corporation	40,000	1,985,200
Prudential Financial, Inc	66,000	2,094,840
Qualcomm, Inc	105,000	3,820,950
Rational Software Corporation	55,000	571,450
Red Hat, Inc	474,970	2,807,073
Retek, Inc	17,374	47,257
Roper Industries, Inc	40,000	1,464,000
Rowan Companies, Inc	25,000	567,500
T Rowe Price Group, Inc	26,000	709,280
Royal Dutch Petroleum Company	278,500	12,259,570
Ruby Tuesday, Inc	70,000	1,210,300
Sara Lee Corporation	134,100	3,018,591
SBC Communications, Inc	355,000	9,624,050
Scana Corporation	70,000	2,167,200
Schering Plough Corporation	160,000	3,552,000
Schlumberger, Ltd	107,500	4,524,675
Sears Roebuck & Company	55,000	1,317,250
Sepracor, Inc	40,000	386,800
Siebel Systems, Inc	195,000	1,443,000
Simon Property Group, Inc	126,700	4,316,669
SLM Corporation	49,500	5,141,070
Southern Company	155,000	4,400,450
Southwest Airlines Company	350,000	4,865,000
Starbucks Corporation	50,000	1,019,000
State Street Corporation	65,000	2,535,000
Stryker Corporation	45,400	3,047,248
Sun Microsystems, Inc	388,400	1,207,924
Sycamore Networks, Inc	25,000	72,250
Symantec Corporation	40,000	1,620,400
Synopsys, Inc	20,000	923,000
Sysco Corporation	255,000	7,596,450
Target Corporation	95,000	2,850,000

CHARLES STEWART MOTT FOUNDATION

Equity Investments

December 31, 2002

EQUITIES:	<u>Shares</u>	<u>Market Value</u>
TCF Financial Corporation	31,975	\$ 1,396,988
Teco Energy	170,000	2,629,900
Telik, Inc	10,000	116,600
Tellabs, Inc	45,000	327,150
Temple Inland, Inc	30,000	1,344,300
Tetra Tech, Inc	263,125	3,210,125
Texas Instruments, Inc	235,000	3,527,350
TJX Companies, Inc	75,000	1,464,000
Tootsie Roll Industries, Inc	25,166	772,093
Transocean, Inc	40,000	928,000
Unilever N V	46,957	2,897,716
United Parcel Service - Class B	115,000	7,254,200
United States Sugar Corporation (2)	383,642	76,613,307
United Technologies Corporation	80,000	4,955,200
Universal Health Services, Inc - Class B	25,000	1,127,500
Univision Communications - Class A	85,000	2,082,500
USA Interactive	85,000	1,948,200
U S Bancorp	270,000	5,729,400
Vectren Corporation	160,000	3,680,000
Veritas Software Company	180,000	2,811,600
Verizon Communications	265,500	10,288,125
Viacom, Inc - Class B	200,000	8,152,000
Vignette Corporation	135,000	165,645
Vodafone Group PLC	165,000	2,989,800
Wachovia Corporation	215,000	7,834,600
Walgreen Company	70,000	2,043,300
Wal-Mart Stores, Inc	572,000	28,891,720
Washington Mutual, Inc	115,000	3,970,950
Weingarten Realty Investment	30,000	1,105,800
Wellpoint Health Networks, Inc	35,000	2,490,600
Wells Fargo & Company	295,000	13,826,650
Weyerhaeuser Company	80,000	3,936,800
W M Wrigley, Jr Company	58,300	3,199,504
Wyeth	139,900	5,232,260
Xilinx, Inc	145,000	2,987,000
Yahoo, Inc	202,079	3,303,992
Yum! Brands, Inc	50,000	1,211,000

CHARLES STEWART MOTT FOUNDATION
Equity Investments
December 31, 2002

EQUITIES:	<u>Shares</u>	<u>Market Value</u>
<i>Externally Managed Funds</i>		
Health Care Equity Index Fund		\$ 26,199,918
International Equity Index Fund		34,150,295
Real Estate Equity Index Fund		24,037,650
S & P 1000 Mid-Cap/Small Cap Index Fund		31,111,834
S & P 1500 Equity Index Fund		<u>50,769,906</u>
Total Equities		<u>\$ 1,420,164,075</u>

Notes

- (1) Large blocks of certain owned stocks, if offered for sale, would probably depress the quoted market
- (2) Stock represents an investment of approximately 18 percent of the outstanding shares of the company

CHARLES STEWART MOTT FOUNDATION
Corporate Bonds
December 31, 2002

CORPORATE BONDS.	<u>Principal</u>	<u>Market Value</u>
Ameritech Capital Funding Corporation		
8 85%, due 06/01/05	\$ 2,039,100	\$ 2,330,549
Associates Corporation of North America		
7 58%, due 04/12/04	1,000,000	1,071,380
7 78%, due 05/28/04	1,000,000	1,079,740
8 625%, due 11/15/04	2,000,000	2,222,640
Associates Corporation of North America		
8 18%, due 02/15/05	1,000,000	1,112,260
BankAmerica Corporation		
7 625%, due 06/15/04	1,000,000	1,079,930
7 875%, due 05/16/05	4,000,000	4,506,120
6 75%, due 09/15/05	2,000,000	2,218,120
6 2%, due 02/15/06	1,400,000	1,540,910
6 625%, due 10/15/07	2,000,000	2,270,540
Bank One Corporation		
6 875%, due 08/01/06	1,000,000	1,124,140
Caterpillar Financial Services Corporation		
6 875%, due 08/01/04	1,000,000	1,074,850
Caterpillar, Inc		
9 0%, due 04/15/06	1,000,000	1,181,120
CitiCorporation		
6 75%, due 08/15/05	3,000,000	3,326,790
6 75%, due 10/15/07	1,000,000	1,121,810
Walt Disney Company		
6 75%, due 03/30/06	1,000,000	1,092,050
Dow Chemical Company		
8 625%, due 04/01/06	3,000,000	3,366,090
E I DuPont De Nemours & Company		
8 125%, due 03/15/04	2,140,000	2,299,772
8 25%, due 09/15/06	1,800,000	2,134,206
First Chicago NBD		
6 125%, due 02/15/06	1,000,000	1,087,290
First Interstate Bank		
9 125%, due 02/01/04	1,000,000	1,082,720
General Electric Capital Corporation		
8 85%, due 04/01/05	2,225,000	2,529,981
8 75%, due 05/21/07	1,000,000	1,204,040

CHARLES STEWART MOTT FOUNDATION
Corporate Bonds
December 31, 2002

CORPORATE BONDS:	<u>Principal</u>	<u>Market Value</u>
General Motors Acceptance Corporation		
7 5%, due 05/10/04	\$ 2,000,000	\$ 2,091,240
7 625%, due 06/15/04	1,000,000	1,050,050
6 85%, due 06/17/04	2,000,000	2,082,860
8 25%, due 03/01/05	1,000,000	1,068,340
7 375%, due 05/16/05	1,000,000	1,048,600
7 5%, due 07/15/05	3,000,000	3,159,270
6 75%, due 01/15/06	3,000,000	3,106,860
J P Morgan & Company, Inc		
6 7%, due 11/01/07	2,000,000	2,196,740
NationsBank Corporation		
7 5%, due 09/15/06	1,000,000	1,135,910
Norwest Corporation		
6 875%, due 08/08/06	4,000,000	4,510,000
6 75%, due 06/15/07	1,000,000	1,140,980
Norwest Financial, Inc		
7 6%, due 05/03/05	2,000,000	2,235,840
6 75%, due 06/01/05	1,000,000	1,101,760
Sears Roebuck Acceptance		
6 92%, due 06/17/04	1,550,000	1,577,357
Wachovia Corporation		
6 7%, due 06/21/04	4,000,000	4,277,800
<i>Externally Managed Fund</i>		
Intermediate Maturity Fixed Income Fund		4,085,957
Total Corporate Bonds	<u>\$ 67,154,100</u>	<u>\$ 77,926,612</u>



CHARLES STEWART MOTT FOUNDATION
LIMITED PARTNERSHIPS

for the year ended December 31, 2002

	2002 <u>Market Value</u>
Benchmark Capital Partners	\$ 2,219,869
Benchmark Capital Partners II	4,223,545
Benchmark Capital Partners III	3,706,556
Benchmark Capital Partners IV	12,289,768
Benchmark Europe I	5,362,386
GS Capital Partners II	1,362,588
Horsley Bridge International I	4,861,709
Horsley Bridge International II	2,293,267
Horsley Bridge Fund V	11,531,982
Horsley Bridge Fund VI	13,186,825
Horsley Bridge Fund VII	3,147,952
Technology Venture Investors 3	54,532
Technology Venture Investors 4	<u>260,612</u>
Total Limited Partnerships	<u>\$64,501,591</u>

FORM 990PF, PART II - OTHER ASSETS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
ACCRUED INTEREST	8,132,282.	8,132,282.
ACCRUED DIVIDENDS	2,101,503.	2,101,503.
EXCISE TAX RECEIVABLE	530,000.	530,000.
PENSION BENEFITS	831,403.	831,403.
	-----	-----
TOTALS	11,595,188.	11,595,188
	=====	=====

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING
BOOK VALUE

DEFERRED EXCISE TAX	9,845,000.
ACCRUED PENSION EXPENSE	4,169,501
ACCRD SUPPLEMENTAL PENSION EXP	2,102,152.
DEFERRED COMPENSATION	1,235,443.
ACCRUED SALARY EXPENSE	2,043,222.
ACCRD POSTRETIREMENT BENEFITS	1,880,566.
FLEXIBLE SPENDING PLAN	18,113.

TOTALS

21,293,997

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED LOSS ON INVESTMENTS	395,632,614.

TOTAL	395,632,614. =====

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

Note: All securities sold during the calendar year 2002

column (a)	description of securities sold	column (e)	column (g)	column (h)	column (i)	column (j)	column (k)	column (l)
Shares or Principal Amount	Description	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)	Tax Gain col (h) less col (k)
EQUITIES								
1,000	3M Company	\$ 126,706	\$ 57,110	\$ 69,596				\$ 69,596
11,680	A T & T Wireless Group	59,953	438,294	(378,341)				(378,341)
39,335	Abbott Laboratories	1,650,828	1,091,381	559,447				559,447
13,000	Ace Ltd	541,962	151,862	390,100				390,100
15,000	Actuate Corporation	26,899	55,126	(28,227)				(28,227)
210,000	ADC Telecommunications, Inc	667,999	880,427	(212,428)				(212,428)
22,500	Advent Software Inc	539,984	508,064	31,920				31,920
10,800	AFLAC, Inc	334,019	229,457	104,562				104,562
2,263.59	Agere Systems, Inc - Class A	5,116	11,877	(6,761)				(6,761)
55,558.23	Agere Systems Inc - Class B	127,780	291,968	(164,188)				(164,188)
3,000	Alberto Culver Company Class A	140,850	137,555	3,295				3,295
40,000	Albertson's, Inc	1,283,309	1,696,321	(413,012)				(413,012)
10,000	Alcan, Inc	305,484	345,735	(40,251)				(40,251)
76,500	Alcatel Alsihom ADR	620,165	333,671	286,494				286,494
5,000	Alcoa Inc	163,559	29,651	133,908				133,908
7,000	Alliant Energy Corporation	128,946	212,956	(84,010)				(84,010)
100,000	Allstate Corporation	3,765,174	1,773,849	1,991,325				1,991,325
68,500	AMB Property Corporation	1,870,520	1,260,902	609,618				609,618
5,100	American Express Corporation	204,611	72,600	132,011				132,011
15,000	American International Group Inc	1,093,043	196,841	896,202				896,202
3,900	Amgen, Inc	203,062	69,811	133,251				133,251
15,000	Anadarko Petroleum Corporation	676,117	896,088	(219,971)				(219,971)
8,500	AOL Time Warner, Inc	160,449	276,050	(115,601)				(115,601)
20,000	Applied Micro Circuits Corporation	79,521	1,409,408	(1,329,887)				(1,329,887)
153,887	Archer-Daniels-Midland Company	1,900,741	1,061,483	839,258				839,258
40,000	Archstone Smith Trust	927,468	835,660	91,808				91,808
5,000	AutoNation, Inc	68,740	98,549	(29,809)				(29,809)
20,000	Avalonbay Communities, Inc	767,490	720,820	46,670				46,670
2,000	Avon Products, Inc	105,857	94,403	11,454				11,454
900	B B & T Corporation	34,692	32,269	2,423				2,423

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545 1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Note Do not complete **Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time — Only submit original (no copies needed)

Note Form 990-T corporations requesting an automatic 6-month extension — check this box and complete **Part I** only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	CHARLES STEWART MOTT FOUNDATION	38-1211227
	Number street and room or suite no. If a P.O. box, see instructions 503 SOUTH SAGINAW STREET, SUITE 1200	
	City town or post office state and ZIP code. For a foreign address see instructions FLINT, MI 48502-1851	

Check type of return to be filed (file a separate application for each return)

☐ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☒ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until AUGUST 15, 2003, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☒ calendar year 2002 or
 ► ☐ tax year beginning _____, 20____ and ending _____, 20____

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax less any nonrefundable credits. See instructions

\$ 615,000

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

\$ 680,000

c **Balance Due** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

\$ NONE**Signature and Verification**

Under penalties of perjury I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ►

Title ► CPA

Date ► 5/13/2003

For Paperwork Reduction Act Notice, see Instruction

Form **8868** (12 2000)

- If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box ☒ **Note Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868**
- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

Part II Additional (not automatic) 3-Month Extension of Time — Must File Original and One Copy			
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization CHARLES STEWART MOTT FOUNDATION		Employer identification number 38-1211227
	Number, street and room or suite no. If a P.O. box, see instructions 503 SOUTH SAGINAW STREET, SUITE 1200		For IRS use only
	City, town or post office, state and ZIP code. For a foreign address, see instructions. FLINT, MI 48502-1851		

Check type of return to be filed (File a separate application for each return)

- ☐ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☒ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until NOVEMBER 17, 2003
- 5 For calendar year 2002, or other tax year beginning _____, 20____ and ending _____, 20____
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension: TAXPAYER IS AWAITING INFORMATION FROM THIRD PARTIES, WHICH IS NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN. ADDITIONAL TIME TO FILE IS REQUESTED.
- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 615,000
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. \$ 680,000
- c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ NONE

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title Tax Preparer Date 8/14/03

Notice to Applicant — To Be Completed by the IRS

- ☐ We have approved this application. Please attach this form to the organization's return.
- ☐ We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- ☐ We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- ☐ We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other _____

Director _____ By _____ Date _____

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name PRICEWATERHOUSECOOPERS LLP ATTN: MICHELLE GENTRY	
	Number and street (include suite, room, or apt. no.) Or a P.O. box number 1301 K STREET NW, SUITE 800W	
	City or town, province or state, and country (including postal or ZIP code) WASHINGTON, DC 20005-3333	

CHARLES STEWART MOTT FOUNDATION
Form 990-Pf, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

*Note All securities sold during the calendar year 2002

column (a) description of securities sold		column (e)	column (g)	column (h)	column (i)	column (j)	column (k)	column (L)
Shares or Principal Amount	Description	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)	Tax Gain col (h) less col (k)
2,850	Bank New York, Inc	99,616	27,467	72,149				72,149
2,500	Bank of America Corporation	181,570	98,401	83,169				83,169
4,100	Bank One Corporation	164,566	149,589	14,977				14,977
10,000	Barrick Gold Corporation	173,779	211,692	(37,913)				(37,913)
11,106	Baxter International, Inc	387,907	276,613	111,294				111,294
30,000	Bed Bath & Beyond, Inc	1,033,256	298,037	735,219				735,219
56,500	Belo Corporation Class A	1,232,075	918,839	313,236				313,236
21,000	BellSouth Corporation	659,010	340,910	318,100				318,100
45	Berkshire Hathaway Inc	3,245,827	2,141,818	1,104,009				1,104,009
3,000	Best Buy, Inc	220,917	116,797	104,120				104,120
6,500	Black Hills Corporation	219,054	163,293	55,761				55,761
13,000	H & R Block, Inc	530,108	523,635	6,473				6,473
25,000	Blue Coat Systems, Inc	87,570	136,654	(49,084)				(49,084)
2,500	BMC Software Inc	37,486	91,101	(53,615)				(53,615)
2,500	Boeing Company	111,973	53,390	58,583				58,583
30,000	Boston Scientific Corporation	943,187	792,381	150,806				150,806
20,000	BP PLC ADR	914,362	167,400	746,962	163,000	167,400	0	746,962
57,000	Brinker International, Inc	1,641,752	641,349	1,000,403				1,000,403
43,400	Bristol Myers Squibb Company	1,132,872	1,341,550	(208,678)				(208,678)
13,000	Burlington Resources Inc	512,970	402,100	110,870				110,870
25,000	Cablevision Systems Corporation	194,994	1,094,463	(899,469)				(899,469)
25,000	Cacheflow Inc	10,595	27,331	(16,736)				(16,736)
17,500	Camden Poverty Trust	565,858	652,974	(87,116)				(87,116)
37,400	Campbell Soup Company	903,920	1,599,454	(695,534)				(695,534)
21,000	Capital One Financial Corporation	616,973	1,204,252	(587,279)				(587,279)
20,000	CBRL Group Inc	465,921	597,317	(131,396)				(131,396)
175,000	Cendant Corporation	1,931,973	3,003,157	(1,071,184)				(1,071,184)
16,300	Centerpoint Properties Trust	897,446	599,671	297,775				297,775
100,000	Charles Schwab Corporation	888,776	3,405,289	(2,516,513)				(2,516,513)
8,000	Cheesecake Factory Inc	243,753	325,429	(81,676)				(81,676)
114,228	ChevronTexaco Corporation	8,441,447	9,484,534	(1,043,087)				(1,043,087)
20,000	Chubb Corporation	1,347,012	1,082,829	264,183				264,183

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

*Note: All securities sold during the calendar year 2002

column (a) description of securities sold	column (e)	column (g)	column (h)	column (i)	column (j)	column (k)	column (L)	
Shares or Principal Amount	Description	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)	Tax Gain col (h) less col (k)
15 000	Church & Dwight Inc	491,645	409,893	81,752				81 752
15 000	CIENA Corporation	54,298	1 687 850	(1 633 552)				(1 633 552)
15 000	CIGNA Corporation	1,065,896	1,265 063	(199,167)				(199 167)
25,000	Cincinnati Financials Inc	881 428	982,863	(101 435)				(101,435)
13 520	Cisco Systems, Inc	185,808	1,315	184 493				184,493
182,000	CitiGroup, Inc	7 182 593	3,532,880	3,649,713				3 649,713
24 000	City National Corporation	1,008 046	1 264 833	(256 787)				(256,787)
1,000	Clear Channel Communications, Inc	47,099	69,415	(22,316)				(22 316)
29,400	Coca Cola Company	1 384,255	359,072	1,025,183				1,025,183
6,200	Colgate Palmolive Company	323,913	331,338	(7,425)				(7 425)
1,500	Comcast Corporation - Class A	43,965	18,614	25,351				25 351
30,000	Comerica Inc	1,325,302	1,148,437	176,865				176,865
100 000	Compuware Corporation	603,274	1,967,530	(1 364,256)				(1,364 256)
61,700	Conagra Foods, Inc	1,551,751	1,557,105	(5,354)				(5,354)
14,000	Concord EFS Inc	441,007	64,279	376 728				376 728
0 738	ConocoPhillips	39	33	6				6
95 000	Convansys Corporation	737,508	2 256,964	(1,519,456)				(1,519 456)
10 000	Cooper Industries, Inc	441,891	439,525	2,366				2 366
56 200	Corning, Inc	445,035	3 341 965	(2 896,930)				(2 896 930)
35,000	Countrywide Credits Industries, Inc	1,720,333	1,582 059	138,274				138 274
5 000	Countrywide Financial Corporation	258,192	226,008	32 184				32 184
1 200	Cox Communications Inc - Class A	41 771	33,761	8 010				8,010
75,850	Critical Path, Inc	207 216	382,022	(174 806)				(174,806)
53 000	CVS Corporation	1 342,690	1 691,605	(348,915)				(348,915)
3 000	Delphi Corporation	39,326	1,260	38 066	24,448	1,260	23 188	14,878
5 500	Dominion Resources Inc	352,339	266,782	85,557				85,557
16 600	Dover Corporation	482 873	77,123	405 750				405,750
133 121	Dow Chemical Company	3,566,321	3 111,259	455,062				455,062
8 000	DPL Inc	207 890	179 203	28,687				28 687
10,000	Duke Realty Corporation	239,881	245,016	(5,135)				(5,135)
1 500	E. I DuPont De Nemours & Company	67,693	30 606	37,087				37 087
105 000	Ebay Inc	7,951,003	16,098	7,934,905				7 934,905

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

*Note All securities sold during the calendar year 2002

column (a) description of securities sold	column (c)	column (g)	column (h)	column (i)	column (j)	column (k)	column (l)
Shares or Principal Amount	Description	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	Tax Gain col (h) less col (k)
59,000	Echostar Communications - Class A	1,045,511	2,435,385	(1,389,874)			(1,389,874)
86,263	El Paso Corporation	2,960,716	1,191,191	1,769,525			1,769,525
95,000	Electronic Data Systems Corporation	1,344,209	1,927,027	(582,818)			(582,818)
29,200	Eli Lilly & Company	1,695,834	1,359,142	336,692			336,692
12,800	Emerson Electric Company	720,980	124,281	596,699			596,699
35,000	Energen Corporation	913,820	51,100	862,720	96,950	51,100	816,870
85,000	Equity Office Properties Trust	2,347,894	2,251,635	96,259			96,259
24,500	Equity Residential	595,315	528,073	67,242			67,242
30,200	Estee Lauder Companies, Inc	892,204	1,158,603	(266,399)			(266,399)
24,400	Expeditors International of Washington Inc	677,211	585,387	91,824			91,824
16,500	Express Scripts Inc - Class A	712,531	509,392	203,139			203,139
34,000	Exxon Mobil Corporation	1,373,542	215,043	1,158,499			1,158,499
9,312	Fair Isaac & Company Inc	326,833	111,762	215,071			215,071
40,000	Fastenal Company	1,299,768	992,870	306,898			306,898
35,000	Federal Home Loan Mortgage Corporation	2,243,431	1,995,911	247,520			247,520
37,150	Federal National Mortgage Association	2,810,070	885,959	1,924,111			1,924,111
11,000	Fedex Corporation	625,900	170,324	455,576			455,576
2,500	Fifth Third Bancorp	171,145	121,031	50,114			50,114
21,500	First Health Group Corporation	541,502	490,580	50,922			50,922
124,000	Fleet Boston Financial Corporation	2,771,045	3,948,062	(1,177,017)			(1,177,017)
20,000	Ford Motor Company	249,968	361,315	(111,347)			(111,347)
5,000	Franklin Electric, Inc	222,249	215,750	6,499			6,499
550	Franklin Resources, Inc	21,840	18,985	2,855			2,855
65,000	Freemarkets Inc	470,199	918,756	(448,557)			(448,557)
40,500	Gannett Inc	3,002,356	2,713,063	289,293			289,293
25,000	Gateway, Inc	115,833	1,415,536	(1,299,703)			(1,299,703)
65,000	Gemstar-TV Guide International, Inc	318,282	2,864,479	(2,546,197)			(2,546,197)
22,000	General Dynamics Corporation	1,865,842	1,665,119	200,723			200,723
236,350	General Electric Company	7,376,463	425,840	6,950,623			6,950,623
56,500	General Mills Inc	2,396,671	2,295,667	101,004			101,004
5,000	General Motors Corporation Class II	73,410	32,064	41,346			41,346
50,000	Georgia Pacific Corporation	922,115	976,883	(54,768)			(54,768)

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

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column (a) description of securities sold		column (e)	column (g)	column (h)	column (i)	column (j)	column (k)	column (L)
Shares or Principal Amount	Description	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)	Tax Gain col (h) less col (k)
41,441	Getty Images Inc	841,003	164,038	676,965				676,965
20,000	Gillette Company	694,743	157,015	537,728				537,728
3,084	Globespanvirata, Inc	9,194	2,007	7,187				7,187
6,150	Goldman Sachs Group Inc	485,837	569,186	(83,349)				(83,349)
3,000	W W Grainger Inc	158,818	20,496	138,322				138,322
5,000	Halliburton Holding Company	70,940	86,570	(15,630)				(15,630)
12,500	Handspring Inc	20,654	6,194	14,460				14,460
350	Harley Davidson, Inc	18,043	17,191	852				852
35,500	Hartford Financial Services Group, Inc	1,454,965	1,988,285	(533,320)				(533,320)
58,500	HCA Inc	2,436,614	1,919,924	516,690				516,690
11,500	Health Mgt Associates Inc Class A	218,302	175,747	42,555				42,555
35,700	H J Heinz Company	1,212,711	1,671,028	(458,317)				(458,317)
12,200	Hershey Foods Corporation	914,207	363,757	550,450				550,450
55,000	Home Depot, Inc	2,701,534	789,290	1,912,244				1,912,244
111,500	Honeywell International, Inc	2,351,214	3,616,784	(1,265,570)				(1,265,570)
25,000	Hooper Holmes Inc	177,375	225,396	(48,021)				(48,021)
32,200	D R Horton Inc	859,245	182,333	676,912				676,912
79,000	Household International, Inc	2,724,206	3,875,676	(1,151,470)				(1,151,470)
44,000	I2 Technologies, Inc	46,100	1,150,204	(1,104,104)				(1,104,104)
2,100	Illinois Tool Works, Inc	147,927	27,407	120,520				120,520
30,000	Inelone Systems Inc	843,995	1,071,620	(227,625)				(227,625)
10,000	Imperial Oil Ltd	273,413	297,862	(24,449)				(24,449)
20,000	Ingersoll Rand Company	836,200	723,266	112,934				112,934
20,000	International Paper Company	665,414	602,817	62,597				62,597
2,000	Interpublic Group Companies, Inc	62,918	21,830	41,088				41,088
70,000	JDS Uniphase Corporation	167,206	5,225,131	(5,057,925)				(5,057,925)
65,300	Jefferson Pilot Corporation	2,791,183	2,327,784	463,399				463,399
32,000	John Hancock Financial Services Inc	1,095,502	1,112,517	(17,015)				(17,015)
14,688	Johnson & Johnson	882,307	384,674	497,633				497,633
150	Johnson Controls, Inc	12,318	3,799	8,519				8,519
52,500	Juniper Networks Inc	247,708	624,380	(376,672)				(376,672)
60,000	Keane, Inc	513,850	1,616,291	(1,102,441)				(1,102,441)

CHARLES STEWART MOIT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

*Note All securities sold during the calendar year 2002

column (a) description of securities sold		column (e)	column (g)	column (h)	column (i)	column (j)	column (k)	column (l)
Shares or Principal Amount	Description	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)	Tax Gain col (h) less col (k)
10,000	Kellogg Company	307,235	323,713	(16,478)				(16,478)
10,000	Kimco Realty Corporation	301,200	242,810	58,390				58,390
37,000	Kohl's Corporation	2,494,974	415,063	2,079,911				2,079,911
45,000	Kroger Company	641,029	496,868	144,161				144,161
2,000	Lancaster Colony Corporation	72,230	61,849	10,381				10,381
19,400	Lear Corporation	710,749	581,876	128,873				128,873
1,850	Lehman Brothers Holdings, Inc	103,541	127,117	(23,576)				(23,576)
15,000	Lennar Corporation	934,164	133,705	800,459				800,459
7,500	Liberty Media Corporation - Class A	80,323	24,692	55,631				55,631
15,000	Lowes Companies, Inc	660,820	212,179	448,641				448,641
122,500	Lucent Technologies, Inc	531,671	970,902	(439,231)				(439,231)
5,000	Mack Cali Realty Corporation	144,301	127,313	16,988				16,988
10,000	Manulife Financial Corporation	287,425	285,988	1,437				1,437
1,000	Marriott International, Inc - Class A	36,912	31,937	4,975				4,975
16,000	Marshall & Ilsley Corporation	444,000	431,303	12,697				12,697
90,000	Masco Corporation	1,707,884	1,211,285	496,599				496,599
50,000	May Department Stores Company	1,191,494	675,852	515,642				515,642
17,100	MBIA, Inc	804,415	480,338	324,077				324,077
2,800	MBNA Corporation	98,571	70,125	28,446				28,446
4,000	McCormick & Company	94,874	89,498	5,376				5,376
40,000	McDonalds Corporation	1,086,959	316,166	770,793				770,793
901	Mead Corporation	30,000	22,291	7,709				7,709
40,000	MeadWestvaco Corporation	769,041	1,047,354	(278,313)				(278,313)
5,754	Medtronic Inc	257,089	117,172	139,917				139,917
21,000	Mellon Financial Corporation	630,324	340,822	289,502				289,502
25,600	Merck & Company, Inc	1,308,449	1,092,057	216,392				216,392
120,500	Merrill Lynch & Company Inc	4,101,153	4,712,775	(611,622)				(611,622)
60,750	MetLife, Inc	1,990,572	1,187,222	803,350				803,350
26,500	MGIC Investment Corporation	1,454,024	1,471,869	(17,845)				(17,845)
82,244	Mirant Corporation	802,716	1,926,368	(1,123,652)				(1,123,652)
26,441.91	Monsanto Company	443,777	303,294	140,483				140,483
271,340	J P Morgan Chase & Company	5,852,544	11,050,747	(5,198,203)				(5,198,203)

CHARLES STFWART MORTI FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

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column (a) description of securities sold	column (e)	column (g)	column (h)	column (i)	column (j)	column (k)	column (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)	Tax Gain col (h) less col (k)
Description							
32 000 Morgan Stanley Dean Witter & Company	1 397 517	333 623	1 063,894				1 063 894
20,000 Motorola Inc	268,960	215,999	52,961				52,961
20 000 National City Corporation	566,343	651,158	(84 815)				(84,815)
400 National Commerce Financial Corporation	10,332	10,068	264				264
20 000 Nationwide Financial Svcs Inc - Class A	577 616	848 013	(270 397)				(270 397)
2,500 Netscreen Technologies, Inc	32,341	58,415	(26,074)				(26,074)
25 000 New York Times Company Class A	1 105 657	1 138,961	(33,304)				(33,304)
5,000 Newmont Mining Corporation	138,690	148 761	(10 071)				(10 071)
110 000 News Corporation, Ltd ADR	2,490,105	2 465,322	24 783				24 783
50,000 Nextel Communications, Inc Class A	296 196	2,029 337	(1,733,141)				(1 733 141)
23 500 Nike Inc Class B	990 402	1 201 614	(211,212)				(211,212)
25 000 Nisource Inc	469 691	437,261	32,430				32,430
25,000 Nordstrom Inc	451,826	369 648	82,178				82,178
45,000 Norfolk Southern Corporation	888,921	404,870	484,051				484,051
150 000 Nortel Network Corporation	530 939	1 377,301	(846,362)				(846 362)
11 000 Northern Trust Corporation	411,168	281,611	129 557				129,557
1,000 Northrop Grumman Corporation	122 980	88,790	34,190				34 190
21,500 NRG Energy, Inc	289,821	513,238	(223,417)				(223,417)
33 300 OM Group Inc	1 308,441	1,031,893	276 548				276,548
1,000 Omnicom Group Inc	88,577	9,036	79,541				79 541
50 000 Orthodontic Centers of America	423,137	833,851	(410,714)				(410,714)
15 300 Parker Hannifin Corporation	576 085	616 292	(40,207)				(40,207)
30 000 Paypal Inc	624,629	611,625	13 004				13 004
10,000 Peoplesoft, Inc	179,095	366 345	(187,250)				(187,250)
18 800 Pepsico Inc	828,829	200,401	628,428				628,428
9 882 Pfizer, Inc	371,157	144 710	226 447				226 447
10 911 Pharmacia Corporation	422 047	349 999	72,048				72,048
48 000 PNC Financial Services Group	2 148 574	2,686,256	(537,682)				(537 682)
190 000 Priceline com Inc	824,696	1,177,170	(352 474)				(352 474)
3 000 Principal Financial Group	86 502	74,375	12,127				12 127
12 600 Proctor & Gamble Company	1,089,872	335,096	754,776				754,776
3 000 Progressive Corporation	167 597	91,792	75,805				75 805

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

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column (a) description of securities sold	column (e)	column (g)	column (h)	column (i)	column (j)	column (k)	column (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)	Tax Gain col (h) less col (k)
Description							
1,000 Prudential Financial, Inc	30,607	32,494	(1,887)				(1,887)
28,000 Putle Homes, Inc	1,230,773	457,372	773,401				773,401
225,000 Qwest Communications International, Inc	1,751,779	2,565,138	(813,359)				(813,359)
33,000 Radian Group, Inc	1,391,777	1,410,378	(18,601)				(18,601)
30,000 Radioshack Corporation	600,115	1,336,585	(736,470)				(736,470)
31,000 Raytheon Company	917,044	1,176,698	(259,654)				(259,654)
6,500 Roadway Corporation	256,297	158,017	98,280				98,280
10,400 T. Rowe Price Group, Inc	299,596	366,800	(67,204)				(67,204)
4,200 Royal Dutch Petroleum Company	223,177	41,638	181,539				181,539
100,000 Safeway, Inc	2,261,987	1,689,962	572,025				572,025
114,000 Sanmina-SCI Corporation	204,923	187,031	17,892				17,892
7,100 Sara Lee Corporation	161,301	45,577	115,724				115,724
40,000 SBC Communications, Inc	1,285,799	704,038	581,761				581,761
3,000 Scana Corporation	91,420	77,400	14,020				14,020
23,500 Scherling Plough Corporation	543,488	508,709	34,779				34,779
5,000 Schlumberger Ltd	225,063	119,371	105,692				105,692
15,500 Scient, Inc	2,430	56,250	(53,820)				(53,820)
2,500 Sears Roebuck & Company	131,729	76,934	54,795				54,795
4,500 Shervin Williams Company	120,778	101,453	19,325				19,325
15,000 Sieble Systems, Inc	117,443	58,955	58,488				58,488
10,000 Simon Property Group, Inc	342,045	235,969	106,076				106,076
150 SLM Corporation	13,807	12,767	1,040				1,040
3,396 J.M. Smucker Company	121,369	25,997	95,372				95,372
25,000 Solectron Corporation	114,315	882,000	(767,685)				(767,685)
7,000 Southern Company	185,756	105,093	80,663				80,663
55,000 Southwest Airlines Company	1,061,894	117,323	944,571				944,571
15,000 Sprint Corporation FON Group	201,184	236,715	(35,531)				(35,531)
113,000 Sprint Corporation PCS Group	891,199	780,998	110,201				110,201
1,250 State Street Corporation	60,325	52,924	7,401				7,401
36,000 Suntrust Banks, Inc	2,112,543	2,282,638	(170,095)				(170,095)
30,000 SuperValu, Inc	657,220	625,177	32,043				32,043
46,147 Synaptics, Inc	207,870	31,771	176,099				176,099

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

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Shares or Principal Amount	Description	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)	Tax Gain col (h) less col (k)
18,000	Sysco Corporation	529,815	361,079	168,736				168,736
25,000	Target Corporation	880,490	327,763	552,727				552,727
250	TCF Financial Corporation	12,095	10,938	1,157				1,157
41,000	Tellabs, Inc.	444,657	359,896	84,761				84,761
52,250	Tenet Healthcare Corporation	1,521,839	1,063,613	458,226				458,226
5,000	Teradyne, Inc.	82,392	172,691	(90,299)				(90,299)
3,125	Tetra Tech, Inc.	42,061	42,652	(591)				(591)
1,500.7	Tootsie Roll Industries, Inc.	46,816	53,331	(6,515)				(6,515)
28,385.218	Travelers Property Casualty Corp. Class A	389,039	255,189	133,850				133,850
58,318.992	Travelers Property Casualty Corp. Class B	813,345	566,048	247,297				247,297
18,754	Turnstone Systems, Inc.	54,722	4,668	50,054				50,054
310,000	Uyen International, Ltd.	6,260,023	10,858,873	(4,598,850)				(4,598,850)
8,950	U.S. Bancorp.	191,809	168,296	23,513				23,513
14,000	Unilever N.V.	788,549	390,653	397,896				397,896
10,000	United Parcel Service - Class B	640,686	597,563	43,123				43,123
6,500	United States Sugar Corporation	1,508,650	22,750	1,485,900	98,670	22,750	75,920	1,409,980
35,000	UnitedHealth Group, Inc.	2,938,004	941,743	1,996,261				1,996,261
11,000	Universal Health Services, Inc. Class B	535,613	390,348	145,265				145,265
500	USA Education, Inc.	47,974	41,928	6,046				6,046
103,500	Valspar Corporation	4,113,458	1,030,549	3,082,909				3,082,909
37,000	Vectren Corporation	864,448	625,346	239,102				239,102
35,500	Verizon Communications	1,463,030	1,714,638	(251,608)				(251,608)
30,000	Viacom, Inc. - Class B	1,300,225	979,353	320,872				320,872

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

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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)	Tax Gain col (h) less col (k)
Description							
105,000 Vignette Corporation	380,266	860,853	(480,587)				(480,587)
58,000 Vodafone Group PLC	889,475	470,789	418,686				418,686
40,000 Vulcan Materials Company	1,444,943	1,728,444	(283,501)				(283,501)
23,000 Walgreen Company	671,419	280,995	390,424				390,424
5,000 Wal-Mart Stores, Inc.	278,697	134,647	144,050				144,050
87,750 Washington Mutual, Inc.	2,988,206	2,605,240	382,966				382,966
15,500 Washington Real Estate	410,921	373,510	37,411				37,411
11,000 Wellpoint Health Networks, Inc.	821,581	607,289	214,292				214,292
13,500 Wells Fargo & Company	673,261	290,380	382,881				382,881
25,000 Whirlpool Corporation	1,174,386	986,644	187,742				187,742
45,000 Willamette Industries	2,497,500	882,195	1,615,305				1,615,305
91,200 Williams-Sonoma, Inc.	2,056,930	1,904,072	152,858				152,858
420,000 Worldcom, Inc. - Worldcom Group	1,936,001	4,051,275	(2,115,274)				(2,115,274)
3,900 W.M. Wrigley Jr. Company	211,907	162,404	49,503				49,503
15,000 Wyeth	584,311	482,761	101,550				101,550
100,000 Xcel Energy, Inc.	2,167,605	2,726,719	(559,114)				(559,114)
65,000 Xoma, Ltd.	225,543	1,111,411	(885,868)				(885,868)
5,000 Yahoo, Inc.	83,197	71,242	11,955				11,955
Externally Managed Funds							
Health Care Equity Index Fund	11,401,657	9,006,710	2,394,947				2,394,947
International Equity Index Fund	2,304,127	2,328,703	(24,576)				(24,576)
Mid-Cap/Small-Cap Index Fund	10,916,640	10,494,712	421,928				421,928
Real Estate Equity Index Fund	4,107,521	3,467,264	640,257				640,257
S & P 1000 Mid-Cap/Small-Cap Index Fund	13,000	13,927	(927)				(927)
S & P 1500 Equity Index Fund	15,000	17,422	(2,422)				(2,422)
Total Equities	\$ 294,446,275	\$ 276,043,463	\$ 18,402,812	\$ 383,068	\$ 242,510	\$ 144,958	\$ 18,257,854
43,000,000 U.S. GOVERNMENT OBLIGATIONS	\$ 46,536,562	\$ 46,018,447	\$ 518,115	\$ -	\$ -	\$ -	\$ 518,115

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

*Note: All securities sold during the calendar year 2002

column (a) description of securities sold	column (e)	column (g)	column (h)	column (i)	column (j)	column (k)	column (l)
Shares or Principal Amount	Description	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	Tax Gain col (h) less col (k)
CORPORATE BONDS							
679,700	Ameritech Capital Funding Corporation 8.85% due 06/01/05	679,700	794,216	(114,516)			(114,516)
6,000,000	Associates Corporation of North America 6.5%, due 10/15/02	6,000,000	5,947,120	52,880			52,880
1,000,000	Associates Corporation of North America 8.07%, due 02/13/02	1,000,000	1,062,900	(62,900)			(62,900)
1,000,000	Bank America Corporation 7.88% due 12/01/02	1,000,000	1,031,160	(31,160)			(31,160)
2,350,000	Beneficial Corporation - Series H 6.44% due 01/02/02	2,350,000	2,375,098	(25,098)			(25,098)
1,000,000	Black & Decker Corporation 8.90% due 01/21/02	1,000,000	1,092,340	(92,340)			(92,340)
2,000,000	Caterpillar Financial Services Corporation 5.93% due 10/01/02	2,000,000	2,000,000	-			
4,000,000	Ford Motor Credit Company 6.55% due 09/10/02	4,056,000	3,923,040	132,960			132,960
2,000,000	6.125%, due 04/28/03	2,041,160	1,997,880	43,280			43,280
4,000,000	6.7% due 07/16/04	4,058,080	3,856,160	201,920			201,920
3,000,000	7.5% due 03/15/05	3,088,020	2,979,780	108,240			108,240
4,000,000	General Electric Capital Corporation 6.52%, due 10/08/02	4,000,000	3,947,120	52,880			52,880
3,000,000	7.0% due 03/01/02	3,000,000	2,983,170	16,830			16,830
1,000,000	General Motors Acceptance Corporation 6.75%, due 06/10/02	1,000,000	988,460	11,540			11,540
1,000,000	Household Financial Corporation 5.875% due 09/25/04	968,750	999,690	(30,940)			(30,940)
1,000,000	7.25%, due 05/15/06	1,045,100	1,000,000	45,100			45,100
3,000,000	7.875% due 03/01/07	3,234,240	2,985,000	249,240			249,240
2,000,000	IBM Corporation 7.25%, due 11/01/02	2,000,000	2,048,760	(48,760)			(48,760)

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME
For the Year Ended December 31, 2002

*Note: All securities sold during the calendar year 2002

column (a) description of securities sold		column (e)	column (g)	column (h)	column (i)	column (j)	column (k)	column (L)
Shares or Principal Amount	Description	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)	Tax Gain col (h) less col (k)
1,000,000	May Department Stores company 9.875%, due 12/01/02	1,000,000	1,149,020	(149,020)				(149,020)
2,000,000	Sears Roebuck Acceptance Company 6.82% due 10/17/02	2,000,000	2,057,960	(57,960)				(57,960)
1,000,000	Wells Fargo Company 8.75% due 05/01/02	1,000,000	1,066,720	(66,720)				(66,720)
	<i>Externally Managed Fund</i>							
	Intermediate Maturity Fixed Income Fund	14,378,645	14,403,449	(24,804)				(24,804)
Total Corporate Bonds		\$ 60,899,695	\$ 60,689,043	\$ 210,652	\$ -	\$ -	\$ -	\$ 210,652
Loss on Sale of Properties		287,221	504,634	(217,413)				(217,413)
Grand Total		\$ 402,169,753	\$ 383,255,587	\$ 18,914,166	\$ 383,068	\$ 242,510	\$ 144,958	\$ 18,769,208

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
Highly Paid Employees, and Contractors
For the Year Ended December 31, 2002

(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 & Trustee, Full-time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	\$395,000	\$145,163	\$0
Robert E Swaney Jr , Vice President - Investments, Full-time (2) C S Mott Foundation 333 West Fort Street, Suite 1900 Detroit, Michigan 48226	539,530	177,530	0
Phillip H Peters, Vice President and Secretary/Treasurer, Full-time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	228,627	30,998	0
Maureen H Smyth , Vice President - Programs, Full-time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	231,895	37,467	0
Marilyn Stein LeFeber, Vice President - Communications, Full-time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	158,519	23,306	0
Gavin T Clabaugh, Vice President - Information Services , Full-Time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	170,093	20,588	0
Jim L Krause, Director of Grants Administration and Asst Treasurer, Full-Time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	143,593	29,912	0

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
Highly Paid Employees, and Contractors
For the Year Ended December 31, 2002

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
Michael J. Smith, Assistant Vice President, Investments, Full-time (2) C S Mott Foundation 333 West Fort Street, Suite 1900 Detroit, Michigan 48226	298,386	40,221	0
S. Jean Simi, Assistant Secretary Full-time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	95,579	29,003	0
Richard Rappleye, Vice President - Field Service Full-Time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	189,775	44,755	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

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
Highly Paid Employees, and Contractors
For the Year Ended December 31, 2002

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
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
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, 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
Total	<u>\$2,450,997</u>	<u>\$578,943</u>	<u>NONE</u>

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
Highly Paid Employees, and Contractors
For the Year Ended December 31, 2002

(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>			
Lois DeBacker Program Director - Full Time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	141,912	14,592	0
Stephen A McGratty Investment Manager - Full Time (2) C S Mott Foundation 333 West Fort Street, Suite 1900 Detroit, Michigan 48226	174,001	33,569	0
Paul McVey Investment Manager - Full Time (2) C S Mott Foundation 333 West Fort Street, Suite 1900 Detroit, Michigan 48226	230,551	34,243	0
Stephen Vessells Investment Manager - Full Time (2) C S Mott Foundation 333 West Fort Street, Suite 1900 Detroit, Michigan 48226	199,234	49,594	0
Ray Murphy Program Director, Full Time C S Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	142,175	40,984	0

(1) Employee benefit plans include qualified pension, 401(k) employer match, unqualified deferred compensation plan, supplemental executive retirement plan, deferred incentive award, health, life & disability insurance. The unqualified deferred compensation plan covers key employees, and the amount deferred (including interest thereon) for the year was \$0. 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, the cost of this plan was \$206,770 for 2002. The Foundation also maintains a deferred incentive award for certain of its Investment Office staff based on investment performance, the amount of the deferred incentive award for the year ended December 31, 2002 was \$71,182.

(2) The compensation figures shown for the Foundation's Investment Office Staff include base salary, incentive compensation, and interest on deferred incentive compensation. Incentive compensation is determined by the financial performance of the Foundation's investment.

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
Highly Paid Employees, and Contractors
For the Year Ended December 31, 2002

portfolio compared to established industry benchmarks, is calculated over a rolling three (3) year period, and is paid partially in the year in which determined with the balance paid over the succeeding five (5) years

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

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS
=====

NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
BODMAN, LONGLEY & DAHLING, LLP DETROIT, MI	LEGAL & CONSULTING	454,078
PRICewaterhouseCOOPERS LLP DETROIT, MI	AUDIT/TAX/ACTUARIAL	248,746.
HARWOOD INSTITUTE BETHESDA, MD	CONSULTING	173,537
DEVELOPMENT SCHOOL PRAGUE, CZECH REPUBLIC	CONSULTING	126,125.
OLMSTEAD ASSOCIATES FLINT, MI	PRINTING/PUBLICATION	99,173

	TOTAL COMPENSATION	1,101,659. =====

\$263,909 – Purpose: To provide services to the philanthropic field

Funding support provides technical assistance to help strengthen Michigan nonprofits and the field of philanthropy by improving efficiencies and effectiveness in operations and areas of governance organization, and administration. The goal of this project is to provide structure and focus to these issues with an emphasis on the use of technology.

Partners in this project include the Council of Michigan Foundations, a regional grantmaker association, the new Npower technology service center in Southeastern Michigan, and the City Connect office in Detroit that offers a central facility for conferences, workshops, training, and other educational efforts, as well as office space for nonprofits.

\$98,510 – Purpose: To conduct research and development work as needed in the areas of education, arts and culture to build the capacity of local institutions to utilize Flint's cultural resources as well as those of state and national organizations to improve K-12 education and family literacy.

Arts and education are major focuses of Flint-area grantmaking, particularly those projects that nurture the capacity of local arts and educational institutions to better serve a diverse population of children and families. Among Flint's greatest assets is the Flint Cultural Center, which provides substantial arts-related educational opportunities for children throughout Genesee County, with a special emphasis on children attending the Flint Community School district. Funding from this foundation-administered project supports research contributing to the development of an arts-integrated curriculum for use in K-12 classrooms as well as methods for sharing the resources of Flint's cultural center institutions with K-12 students and their teachers.

Funding also supports the provision of technical assistance and planning services to strengthen the capacity of local grantee organizations working in the area of arts, culture and education, including research and dissemination of information on effective model programs and partnerships as well as links to national resources. Research and training also was provided in the area of school reform and literacy as related to arts education by linking local universities, child-serving agencies and school districts with state level arts and literacy initiatives.

\$65,060 – Purpose: To provide technical assistance to downtown revitalization

Support for a downtown revitalization strategy that incorporates the re-use of old buildings, development of downtown residences, and support for small businesses is a component of the Foundation's Flint Area strategy. With Foundation support, consultants and technical assistance providers have been instrumental in generating support for several of the current downtown redevelopment endeavors. A Foundation consultant introduced Flint to the "organic" concept of downtown revitalization. This approach is a low-key, human-scale, and diversified effort to create a vibrant, livable, and walkable downtown. Organic redevelopment encourages the

development of street-level retail of unique businesses, upper floor residences, and adaptive re-use of old buildings

Funding through this foundation-administered project has provided support for many of the downtown Flint stakeholders to approach downtown redevelopment in a new way. The burgeoning partnership between the Uptown Reinvestment Corporation and six prominent developers is a direct result of Foundation consultants and site visits. This project continued the downtown redevelopment efforts through four strategies: 1) providing expansion and/or relocation resources and management support systems for existing and prospective downtown business enterprises, 2) Supporting the development of the Downtown Small Business Association as an advocate for downtown business interests and a constructive voice in public policy decisions, 3) Providing outside resources and knowledge to the Saginaw Streetscape project, and, 4) providing consultation and architectural services for the adaptive re-use of existing downtown buildings.

\$92,227 – Purpose: To support efforts to address racism in Genesee County.

During the past three years, the Foundation has played a variety of roles in anti-racism work. The Flint Area team acted as a convener for seven of the agencies that are on the forefront of this effort and, as a result, these agencies, along with the Mott Foundation and the Community Foundation of Greater Flint, created a coalition called FACTER (Flint Area Citizens To End Racism), made up of a steering committee and seven action teams.

The FACTER steering committee needed ongoing facilitation that required a great deal of planning and documentation. The action teams required technical assistance to help community members move forward on defining manageable issues to work on, as well as with the ongoing facilitation of the action team meetings. In addition, the Foundation needed to provide technical assistance and training for the staff of organizations that are participating in FACTER (and additional organizations who wish to participate) or other anti-racism efforts. Technical assistance included the services of a consultant with background in anti-racism and civil rights work, site visits to high-quality and potentially replicable anti-racism programs, training for agency staff and/or community members, and provision of educational materials such as books and videos. In addition, there were ongoing need for supplies such as meeting expenses, materials such as printing and publications, and other incidentals.

CHARLES STEWART MOTT FOUNDATION
From 990-PF, Part XV, Supplementary Information
For the year ended December 31, 2002

Part XV, Line 2 - Information Regarding Grant Programs

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

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

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

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

Formal proposals should contain the following

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

- c) There are no submission deadlines
- d) The Foundation's grantmaking is organized in four program areas: Civil Society, Environment, Pathways Out of Poverty, and Flint, Michigan

The Foundation observes the following limitations

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

STATEMENT 18 WAS INTENTIONALLY NOT UTILIZED



CHARLES STEWART MOTT FOUNDATION
38-1211227
FORM 3115, PAGES 2 & 3, PART II
TAX YEAR OF CHANGE 12/31/99

STATEMENT #1

EXPLANATION

- Line 9(a) Treatment of income and/or loss from limited partnership interests
- Line 9(b) Since 1983, Mott has held limited partnership interests in venture capital partnerships. Under its present method of accounting (since at least the 1995 return) for tax purposes, Mott recognizes unrealized gains or losses based on GAAP accounting. This existing method is improper because income or loss is recognized based on the change in book basis of the limited partnership interest even though no realization event has occurred for tax purposes. At year end, partnership income or loss is reported based on Schedule J of Form 1065 (K-1) provided by the venture capital partnership. The change in book basis in the venture capital partnership interest is, in effect, an adjustment which reflects the market value of publicly traded investments. This change has been reported as a gain or loss for tax purposes. Mott has calculated and paid the IRC § 4940 excise tax on these unrealized partnership gains and losses. Mott has consistently adhered to the above-mentioned practices since 1983 when it first held venture capital partnerships interests.
- Line 9(c) Under the proposed method of accounting, Mott will recognize income or loss for income tax purposes from the limited partnership interest only when tax realization events occur. The taxpayer will include income and deductions with respect to its venture capital partnership interests as required under IRC Sections 702, 703, and 704.
- Line 9(d) Accrual



CHARLES STEWART MOTT FOUNDATION
38-1211227
FORM 3115, PAGES 2 & 3, PART II
TAX YEAR OF CHANGE 12/31/99

- Line 10 IRC §§446, 702, 703, and 704 and regulations thereunder, Rev Procs 97-27 and 90-38 We are not aware of any authority to the contrary
- Line 11 The Charles Stewart Mott Foundation is a private grantmaking foundation established in order to support efforts that promote a just, equitable, and sustainable society
- Line 13 The taxpayer desires to use the correct method of accounting for federal income tax purposes
- Line 14(a) The proposed method of tax accounting will not be used for financial accounting purposes
- Line 14(b) No Investments held by a foundation are required to be marked-to-market for GAAP if the value of the investment is reasonably ascertainable per FAS 124
- Line 18. The taxpayer has not entered into, and is not contemplating entering into a transaction to which IRC § 381(c)(4) or (c)(5) applies during the tax year of change

2848
(Rev. December 1997)
Department of the Treasury
Internal Revenue Service

Power of Attorney and Declaration of Representative

▶ See the Instructions

OMB No. 1545-C
For IRS Use Only
Received by
Name _____
Telephone _____
Function _____
Date _____

Part I Power of Attorney (Please type or print)

1 Taxpayer information (Taxpayer(s) must sign and date this form on page 2, line 9)

Taxpayer name(s) and address

Charles Stewart Mott Foundation
1200 Mott Foundation Building
503 S. Saginaw Road
Flint, MI 48502-1851

Social security number(s)

Employer identification number

38-1211227

Daytime telephone number

Plan number (if applicable)

hereby appoint(s) the following representative(s) as attorney(s)-in-fact

2 Representative(s) (Representative(s) must sign and date this form on page 2, Part II)

Name and address

Victoria Howe Zenner
PricewaterhouseCoopers LLP
1301 K Street, NW
Washington, DC 20005-3333

CAF No _____

Telephone No 202-414-1000

Fax No 202-414-1301

Check if new Address ☐

Telephone No _____

Name and address

Wendell Hutchinson
PricewaterhouseCoopers LLP
400 Renaissance Center
Detroit, MI 48243

CAF No 9005-04667R

Telephone No 313-394-6475

Fax No 313-394-6010

Check if new Address ☐

Telephone No _____

Name and address

Steven Szuch
PricewaterhouseCoopers LLP
400 Renaissance Center
Detroit, MI 48243

CAF No _____

Telephone No 313-394-6797

Fax No 313-394-6010

Check if new Address ☐

Telephone No _____

to represent the taxpayer(s) before the Internal Revenue Service for the following tax matters

3 Tax Matters

Type of Tax (Income, Employment, Excise, etc.)	Tax Form Number (1040, 941, 720, etc.)	Year(s) or Period(s)
Excise Tax	Form 3115	1999

4 Specific use not recorded on Centralized Authorization File (CAF). If the power of attorney is for a specific use not recorded on CAF, check this box. (See instruction for Line 4-Specific uses not recorded on CAF.)

5 Acts authorized. The representatives are authorized to receive and inspect confidential tax information and to perform any and all acts that I (we) can perform with respect to the tax matters described on line 3, for example, the authority to sign any agreements, consents, or other documents. The authority does not include the power to receive refund checks (see line 6 below), the power to substitute another representative unless specifically added below, or the power to sign certain returns (see instruction for Line 5-Acts authorized).

List any specific additions or deletions to the acts otherwise authorized in this power of attorney: Power to delegate.

Note: In general, an unenrolled preparer of tax returns cannot sign any document for a taxpayer. See Revenue Procedure 81-38, printed as Pub. 470, for more information.

Note: The tax matters partner of a partnership is not permitted to authorize representatives to perform certain acts. See the instructions for more information.

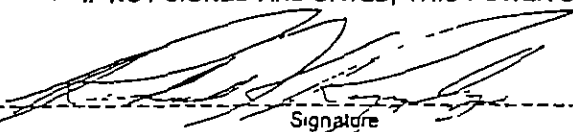
6 Receipt of refund checks. If you want to authorize a representative named on line 2 to receive, BUT NOT TO ENDORSE OR CASH, refund checks, initial here _____ and list the name of that representative below.

Name of representative to receive refund check(s) ▶

Form 2848 (Rev. 12-97)

Page

- 7 **Notices and communications** Original notices and other written communications will be sent to you and a copy to the first representative listed on line 2 unless you check one or more of the boxes below
- a If you want the first representative listed on line 2 to receive the original, and yourself a copy, of such notices or communications, check this box ☐
- b If you also want the second representative listed to receive a copy of such notices and communications, check this box ☐
- c If you do not want any notices or communications sent to your representative(s), check this box ☐
- 8 **Retention/revocation of prior power(s) of attorney** The filing of this power of attorney automatically revokes all earlier power(s) of attorney on file with the Internal Revenue Service for the same tax matters and years or periods covered by this document. If you do not want to revoke a prior power of attorney, check here ☐ **YOU MUST ATTACH A COPY OF ANY POWER OF ATTORNEY YOU WANT TO REMAIN IN EFFECT**
- 9 **Signature of taxpayer(s)** If a tax matter concerns a joint return, both husband and wife must sign if joint representation is requested, otherwise, see the instructions. If signed by a corporate officer, partner, guardian, tax matters partner, executor, receiver, administrator, or trustee on behalf of the taxpayer, I certify that I have the authority to execute this form on behalf of the taxpayer
- IF NOT SIGNED AND DATED, THIS POWER OF ATTORNEY WILL BE RETURNED

 _____ 6/15/99 Vice President/Treasurer
Signature Date Title (if applicable)

Richard K. Rappleye

Print Name

Signature Date Title (if applicable)

n/a

Signature

Date

Title (if applicable)

Print Name

Part II Declaration of Representative

Under penalties of perjury, I declare that:

- I am not currently under suspension or disbarment from practice before the Internal Revenue Service
- I am aware of regulations contained in Treasury Department Circular No. 230 (31 CFR, Part 10) as amended concerning the practice of attorneys, certified public accountants, enrolled agents, enrolled actuaries, and others
- I am authorized to represent the taxpayer(s) identified in Part I for the tax matter(s) specified there, and
- I am one of the following:
 - a Attorney - a member in good standing of the bar of the highest court of the jurisdiction shown below
 - b Certified Public Accountant - duly qualified to practice as a certified public accountant in the jurisdiction shown below
 - c Enrolled Agent - enrolled as an agent under the requirements of Treasury Department Circular No. 230
 - d Officer - a bona fide officer of the taxpayer's organization
 - e Full-Time Employee - a full-time employee of the taxpayer
 - f Family Member - a member of the taxpayer's immediate family (i.e., spouse, parent, child, brother, or sister)
 - g Enrolled Actuary - enrolled as an actuary by the Joint Board for the Enrollment of Actuaries under 29 U.S.C. 1242 (the authority to practice before the Service is limited by section 103(d)(1) of Treasury Department Circular No. 230)
 - h Unenrolled Return Preparer - an unenrolled return preparer under section 107(c)(viii) of Treasury Department Circular No. 230

► IF THIS DECLARATION OF REPRESENTATIVE IS NOT SIGNED AND DATED, THE POWER OF ATTORNEY WILL BE RETURNED

Designation - Insert above letter (a-h)	Jurisdiction (state) or Enrollment Card No.	Signature	Date
a	DC		
b	MI	Wendell Hutchinson C. H. H.	6 14 99

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
10th Church of Christ, Scientist 1133 N Bundy Los Angeles, CA 90049 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$18,000	\$18,000	-
9to5, Working Women Education Fund 231 West Wisconsin Avenue, Suite 900 Milwaukee, WI 53203-2308 <i>To improve the lives of low-wage women workers (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
A Territory Resource 603 Stewart Street Suite 1007 Seattle, WA 98101-1227 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,275	\$1,275	-
AARP Andrus Foundation 601 E Street, NW Washington, DC 20049 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Abbey of Our Lady of Gethsemani 3642 Monks Road Trappist, KY 40051-6102 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Abt Associates, Inc 55 Wheeler Street Cambridge, MA 02138-1168 <i>To analyze the merits of matched savings accounts as a widely applicable policy strategy (For-profit Organization)</i>	\$150,000	-	\$75,000	\$75,000
Academy for Educational Development, Inc 1825 Connecticut Avenue, NW Washington, DC 20009-5721 <i>To examine the concept of community-based organizations assuming the responsibility of educating at-risk and out-of-school youth (501c3 - Public Charity)</i>	\$300,000	-	\$200,000	\$100,000
<i>To identify and promote practices of high quality afterschool programs (501c3 - Public Charity)</i>	-	\$100,000	\$25,000	\$75,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Academy for the Development of Philanthropy in Poland Ul Poznanska 16/7 Warsaw 00-680 POLAND <i>Grant increase to support an organization created to promote community-based philanthropy and grassroots citizen action in Poland (Public Charity Equivalent)</i>	\$200,000	\$15,000	\$115,000	\$100,000
Access to Information Programme Rajovsky 120, 4th Floor 1000 Sofia BULGARIA <i>To support an organization dedicated to ensuring citizen rights and freedom of information in Bulgaria (Public Charity Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
ACCION New York 235 Havemeyer Street New York, NY 11211-6238 <i>To provide relief to self-employed men and women affected by the attack on the World Trade Center (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
ACLU of Michigan 60 West Hancock Street Detroit, MI 48201-1342 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Acre Family Day Care Corporation 14 Kirk Street Lowell, MA 01852-1005 <i>To increase the capacity of community-based organizations to develop family child-care systems (501c3 - Public Charity)</i>	\$40,000	-	\$40,000	-
Action Against Crime and Violence Education Fund 2000 P Street, NW, Suite 240 Washington, DC 20036 <i>To support efforts to educate the public and policymakers about the benefits of afterschool programs, especially for low-income youth (501c3 - Public Charity)</i>	-	\$500,000	\$250,000	\$250,000
ActionAid Hamlyn House, Macdonald Road, Archway London N19 5PG UNITED KINGDOM <i>To promote reform of multilateral development bank policies (Public Charity Equivalent)</i>	-	\$250,000	\$31,250	\$218,750

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
ActionAid Brasil Rua Corcovado, 252 Jardim Botânico Rio de Janeiro 22460-050 BRAZIL <i>To increase the effectiveness of civil society efforts to reform trade policies in Brazil (For Profit Equivalent)</i>	\$100,000	-	\$100,000	-
Advancement Project 1730 M Street, NW, Suite 401 Washington, DC 20036 <i>To support a policy and advocacy organization that pursues a multiracial and multicultural vision of inclusion and equity (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To document and address the inappropriate use of zero tolerance disciplinary policies in public schools (501c3 - Public Charity)</i>	-	\$100,000	-	\$100,000
Advertising Council, Inc 261 Madison Avenue, 11th Floor New York, NY 10016-2303 <i>To encourage public involvement in the development of afterschool programs (501c3 - Public Charity)</i>	-	\$720,000	\$60,000	\$660,000
<i>To inform and inspire Americans to participate in activities that will strengthen the United States and help win the war on terrorism (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Afterschool Alliance 1616 H Street, Suite 820 Washington, DC 20006 <i>To support a coalition of organizations dedicated to raising awareness and public support for afterschool programs (501c3 - Public Charity)</i>	\$580,500	\$1,000,000	\$1,580,500	-
Agency for Social Information Dolgorukovskaya Street 40, Building 5 Moscow 103030 RUSSIA <i>To support information services about the Russian nonprofit sector (For Profit Equivalent)</i>	\$28,000	-	\$28,000	-
<i>To support an organization that disseminates information on the Russian nonprofit sector (Public Charity Equivalent)</i>	-	\$120,000	\$31,000	\$89,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Agenda Feminist Media Room E302, Diakonia Centre, 20 St Andrews Durban 4001 SOUTH AFRICA <i>To support an organization that publishes a quarterly journal on issues of women and gender in South Africa (Private Foundation Equivalent)</i>	-	\$75,000	\$17,500	\$57,500
Agir ici 104 rue Oberkampf 75011 Paris FRANCE <i>To support efforts to encourage French leadership on reform of the international financial institutions (For Profit Equivalent)</i>	-	\$240,000	\$118,390	\$121,610
AID/WATCH 19 Eve Street Erskineville 2048, NSW AUSTRALIA <i>To support an organization created to monitor the environmental and social impacts of Australian foreign assistance funding (Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
Alabama Rivers Alliance The Bradford Building 2027 2nd Avenue North, Suite A Birmingham, AL 35203-3703 <i>To support an organization dedicated to freshwater ecosystem conservation in Alabama (501c3 - Public Charity)</i>	-	\$225,000	\$75,000	\$150,000
Albanian Civil Society Foundation Blvd Gjergj Fishta, Kulla 5/1, K7/29 Tirana ALBANIA <i>To build the capacity of non-governmental organizations outside the Albanian capital (For Profit Equivalent)</i>	\$35,000	-	\$35,000	-
Albion College 611 E Porter Street Albion, MI 49224 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$13,175	\$13,175	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Allavida 55 Bondway London SW8 1SJ UNITED KINGDOM <i>To support the publication of a magazine that focuses on global civil society issues (Private Foundation Equivalent)</i>	-	\$150,000	\$50,000	\$100,000
<i>To build the capacity of the nonprofit sector in Bulgaria (For Profit Equivalent)</i>	\$100,000	-	\$100,000	-
<i>To support the development of poor, rural communities in Romania (For Profit Equivalent)</i>	\$60,450	-	\$60,450	-
<i>To support an organization serving non-governmental organizations in Central/Eastern Europe and the Newly Independent States (Private Foundation Equivalent)</i>	-	\$50,000	-	\$50,000
<i>To engage young people in problem solving and decisionmaking at local national and regional levels (Private Foundation Equivalent)</i>	-	\$100,000	\$30,000	\$70,000
<i>To foster the development of grassroots action in Romania (Private Foundation Equivalent)</i>	-	\$150,000	\$33,333	\$116,667
Altamaha Riverkeeper 200 Broad Street Darien, GA 31305 <i>To support an organization created to protect and restore the Altamaha River (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
Altarum Institute P O Box 134001 3520 Green Court, Suite 300 Ann Arbor, MI 48105-1579 <i>To assist selected cities in planning how to cope with forecasted major restructuring of the automotive industry (501c3 - Public Charity)</i>	-	\$400,000	\$266,666	\$133,334
Alternative Energy Resources Organization 432 N Last Chance Gulch Helena, MT 59601 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Alternatives A Crisis Pregnancy Center 28 Federal Street PO Box 344 Greenfield, MA 01302 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Alzheimers Disease and Related Disorders Association Inc 919 N Michigan Avenue Suite 1100 Chicago, IL 60611-1676 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,390	\$5,390	-
Amazon Watch, Inc 2350 Chumash Road Malibu, CA 90265-3096 <i>To support an organization that works with indigenous groups in Amazon River basin countries to protect the environment and advance human rights (501c3 - Public Charity)</i>	\$80,000	-	\$80,000	-
American Academy of Pediatrics 141 Northwest Point Blvd Elk Grove Village, IL 60009-0927 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
American Association of School Administrators 1801 N Moore Street Arlington, VA 22209-1813 <i>To support a study to determine how and why some school system leaders are able to implement successful afterschool programs, particularly in low-income communities (501c3 - Public Charity)</i>	\$261,727	-	\$146,068	\$115,659
American Cancer Society Great Lakes Division, Inc 1755 Abbey Road East Lansing, MI 48823-1907 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$540	\$540	-
American Cancer Society Inc 2010 Hogback Road Suite 6 Ann Arbor, MI 48105- <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,425	\$1,425	-
American Cancer Society, Inc New England Division 238 West Town Street Norwich, CT 06360-2111 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
American Cave Conservation Association, Inc 119 E Main Street Horse Cave, KY 42749-1112 <i>To support a national organization working to conserve America's distinctive caves and karstlands (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
American Civil Liberties Union Foundation 125 Broad Street 18th Floor New York, NY 10024-2400 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,750	\$3,750	-
American Council on Education One Dupont Circle, NW, Suite 800 Washington, DC 20036-1193 <i>To support a forum that allows academic leaders of color to explore the challenges and opportunities of the academic presidency (501c3 - Public Charity)</i>	\$20,000	-	\$20,000	-
American Diabetes Association 1701 N Beauregard Street Alexandria, VA 22311 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$570	\$570	-
American Diabetes Association-Bingham Farms 30300 Telegraph Road Suite 117 Bingham Farms, MI 48025-4507 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$675	\$675	-
American Documentary, Inc 32 Broadway, 14th Floor New York, NY 10004-1609 <i>To promote community discussion and action on issues of race (501c3 - Public Charity)</i>	-	\$118,000	\$29,500	\$88,500
American Enterprise Institute for Public Policy Research 1150 Seventeenth Street, NW Washington, DC 20036 <i>To support assessments of federal regulatory proposals (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-

● Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
American Friends of the Czech Republic 2801 M Street, NW Washington, DC 20007 <i>To support an organization working to strengthen relations between non-governmental organizations in the United States and the Czech Republic (501c3 - Public Charity)</i>	\$25,000	-	\$25,000	-
<i>To support the development of a memorial park symbolizing the growing friendship between Americans and the Czech and Slovak people (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
American GI Forum Hispanic Education and Leadership Foundation 109 N 122nd Street Seattle, WA 98133 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
American Health Assistance Foundation 15825 Shady Grove Road Suite 140 Rockville, MD 20850 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$90	\$90	-
American Heart Association 245 N Kukui Street Suite 204 Honolulu, HI 96817-9984 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$525	\$525	-
American Heart Association Inc 208 S LaSalle Street Ste 900 Chicago, IL 60604-1197 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$555	\$555	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
American Institute for Social Justice, Inc 739 8th Street, SE Washington, DC 20003 <i>To support a resource and assistance center for living wage campaigns (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To support a multifaceted, national effort to combat, and ultimately eliminate, predatory lending (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
<i>To support community-driven education reform activities in low-income Chicago neighborhoods (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To provide increased training and technical assistance to ACORN affiliates across the United States (501c3 - Public Charity)</i>	\$250,000	-	\$83,334	\$166,666
American International Forum 2145 Flushing Road Flint, MI 48504-4722 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
<i>To support an organization created to preserve Arabic culture (501c3 - Public Charity)</i>	-	\$160,137	\$57,700	\$102,437
American Jewish Committee The Jacob Blaustein Building 165 East 56 Street New York, NY 10022-2746 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
American Lands Alliance 726 7th Street SE Washington, DC 20003 <i>To reform international trade and lending policies that are destructive to globally threatened forests (501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
American Lung Association of Michigan 25900 Greenfield Road Suite 401 Oak Park, MI 48237 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
American National Red Cross - Genesee-Lapeer Chapter 1401 S Grand Traverse Flint, MI 48503-3796 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
<i>To rebuild local capacity diminished by contributions to national efforts (501c3 - Public Charity)</i>	\$300,000	-	\$300,000	-
American National Red Cross - Mid-Michigan Chapter 1800 E Grand River Avenue P O Box 30101 Lansing, MI 48909 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
American National Red Cross - National Headquarters 430 17th Street, NW Washington, DC 20006 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
American National Red Cross - Portland Chapter 524 Forest Avenue Portland, ME 04101 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
American Rivers, Inc 1025 Vermont Avenue, NW, Suite 720 Washington, DC 20005-3516 <i>To support efforts to protect and restore U S rivers (501c3 - Public Charity)</i>	\$225,000	-	\$225,000	-
American Youth Policy Forum 1836 Jefferson Place, NW Washington, DC 20036 <i>To promote innovative community education programs (501c3 - Public Charity)</i>	\$183,750	-	\$183,750	-
<i>To recognize the 10th anniversary of an effective model of in-service professional growth and learning for the youth policy community (501c3 - Public Charity)</i>	-	\$20,000	-	\$20,000
American Youth Work Center 1200 17th Street, NW, 4th Floor Washington, DC 20036 <i>To support the dissemination of best practices on child and youth development (501c3 - Public Charity)</i>	-	\$75,000	\$25,000	\$50,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
American YouthWorks 216 E 4th Street Austin, TX 78701-3610 <i>To provide technical assistance to local state regional and national organizations serving at-risk youth (501c3 - Public Charity)</i>	\$60,000	-	\$40,000	\$20,000
America's Second Harvest 35 E Wacker Drive Suite 2000 Chicago, IL 60601 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Amherst College Office of Development PO Box 5000 Amherst, MA 01002 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Amnesty International of USA 322 Eighth Avenue New York, NY 10001 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Ann Arbor Area Community Foundation 201 S Main Street Suite 501 Ann Arbor, MI 48104-2113 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,875	\$7,875	-
Ann Arbor Symphony Orchestra 527 E Liberty Ste 208B Ann Arbor, MI 48104 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,250	\$2,250	-
Appalachian By Design, Inc 208 S Court Street Lewisburg, WV 24901-1310 <i>To support an organization created to provide economic opportunities for residents of rural Appalachia through sustainable self-employment (501c3 - Public Charity)</i>	\$35,000	-	\$35,000	-
Appalachian Center for Economic Networks 94 Columbus Road Athens, OH 45701-1312 <i>To increase sales for low-income food sector micro-entrepreneurs of Appalachian Ohio (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
A-projekt Hradna ulica 338 003 01 Liptovsky Hradok SLOVAKIA <i>To support community planning activities in three microregions of northern Slovakia (Public Charity Equivalent)</i>	\$54,000	-	\$27,000	\$27,000
Arab Community Center for Economic and Social Services (ACCESS) 2651 Saulino Court Dearborn, MI 48120 <i>To foster better understanding and greater tolerance of Arab-American and Muslim communities in southeastern Michigan (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
<i>To strengthen support for land-use reform among racially and culturally diverse communities (501c3 - Public Charity)</i>	-	\$200,090	\$24,585	\$175,505
Area Agency on Aging 1-B 29100 Northwestern Highway Suite 400 Southfield, MI 48034 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$195	\$195	-
Arise Citizens' Policy Project 207 Montgomery Street, Bell Building, Suite 810 Montgomery, AL 36104-3535 <i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	\$60,000	\$108,500	\$68,500	\$100,000
Arizona Coalition to End Homelessness 1735 NW Grand Avenue Phoenix, AZ 85007-1801 <i>To replicate a program that links low-income people to better-paying jobs (501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-
Art Connection, Inc 539 Tremont Street Boston, MA 02116 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Arthritis Foundation 17117 West Nine Mile Road Suite 950 Southfield, MI 48075 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Arts Connection 520 Eighth Avenue Suite 321 New York, NY 10018-10036 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,500	\$2,500	-
Asheboro Daycare Services, Inc 624 Brewer Street Asheboro, NC 27203 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Ashwood School PO Box 446 Rockport, ME 04856 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Asian Americans/Pacific Islanders in Philanthropy 88 Kearny Street, Suite 1850 San Francisco, CA 94108-5523 <i>To support a group of grantmakers committed to expanding the participation of the Asian-American community in the philanthropic sector (501c3 - Public Charity)</i>	-	\$90,000	\$30,000	\$60,000
Asian Immigrant Women Advocates 310 Eighth Street #301 Oakland, CA 94607-4253 <i>To provide training to low-income Asian immigrant women in skills of leadership development (501c3 - Public Charity)</i>	-	\$300,000	\$100,000	\$200,000
Asian Neighborhood Design, Inc. 1182 Market Street, Suite 300 San Francisco, CA 94102-4922 <i>To evaluate the feasibility of replicating a manufacturing business and training program in Flint (501c3 - Public Charity)</i>	\$112,000	(\$112,000)	-	-
Asian Pacific American Legal Center of Southern California 1145 Wilshire Boulevard, Second Floor Los Angeles, CA 90017-1900 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
<i>To support the replication of a leadership development program focused on interethnic relations (501c3 - Public Charity)</i>	\$173,550	\$350,000	\$184,803	\$338,747

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Aspen Institute, Inc One Dupont Circle NW, Suite 700 Washington, DC 20036-1133 <i>To support independent research on the nonprofit sector (501c3 - Public Charity)</i>	\$202,689	-	\$90,980	\$111,709
<i>Grant increase to publish the final report of the Domestic Strategy Group (501c3 - Public Charity)</i>	-	\$62,520	\$62,520	-
<i>Grant increase to evaluate the effectiveness of sectoral employment development projects (501c3 - Public Charity)</i>	-	\$22,300	\$22,300	-
<i>To support a research and development fund for micro-enterprise in the United States (501c3 - Public Charity)</i>	-	\$500,480	\$500,480	-
<i>To analyze projects that assist low-income people to engage in self-employment as part of a strategy to move from welfare to self-reliance (501c3 - Public Charity)</i>	-	\$133,000	\$23,000	\$110,000
<i>To provide technical communication assistance for the micro-enterprise field (501c3 - Public Charity)</i>	\$531	\$134,139	\$134,670	-
<i>To develop recommended guidelines for decisionmaking regarding dam removal and improved processes for implementation of decisions (501c3 - Public Charity)</i>	-	\$60,000	\$60,000	-
<i>To support the publication of a basic reference source on key issues in the nonprofit sector (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
<i>To expand the mission of the community-building field to include greater emphasis on racial equity (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
<i>To connect beginning low-income business owners to individuals who have successfully navigated business ownership in the same industry through an online mentoring program (501c3 - Public Charity)</i>	-	\$249,888	\$125,000	\$124,888
<i>To further develop research on sectoral employment development (501c3 - Public Charity)</i>	-	\$477,708	\$477,708	-
<i>To provide expert assessment of a micro-enterprise training program that targets women who are on public assistance and/or have low incomes (501c3 - Public Charity)</i>	-	\$17,534	\$17,534	-
<i>To help low- and moderate-income Americans build assets (501c3 - Public Charity)</i>	-	\$210,000	-	\$210,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Assistance Center for Nongovernmental Organizations Arcului nr 16, et 1, ap 4 7000 Bucharest ROMANIA <i>To strengthen the nonprofit sector in Romania (Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
Assistance Lague of Hawaii 378 North School Street Honolulu, HI 96817 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Associated Black Charities, Inc 1114 Cathedral Street Baltimore, MD 21201-5515 <i>To support the development of permanent charitable assets from and for Maryland's black community (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
Association "Mi" Hrvojeva 12/1 21000 Split CROATIA <i>To support the development of the nonprofit sector in southern Croatia (For Profit Equivalent)</i>	\$40,000	-	\$20,000	\$20,000
Association Center for Nonprofit Management Kersnikova 4 SLOVENIA <i>To support an organization that provides management training and consultation to the nonprofit sector in Slovenia (Private Foundation Equivalent)</i>	\$10,000	-	\$10,000	-
Association for Children for Enforcement of Support, Inc 529 5th Street Ann Arbor, MI 48103-4838 <i>Grant increase to reduce child poverty by stabilizing fragile families through local organizing (501c3 - Public Charity)</i>	-	\$20,000	\$20,000	-
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 (Private Foundation Equivalent)</i>	\$20,000	-	\$20,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Association for Community Relations Scorparilor 5, Apt 8 3400 Cluj-Nabaco ROMANIA <i>To support an organization established to promote and develop philanthropy in Romania (Private Foundation Equivalent)</i>	\$80,000	-	\$40,000	\$40,000
Association for Enterprise Opportunity 1601 N Kent Street, Suite 1101 Arlington, VA 22209-2105 <i>To support a national membership organization committed to micro-enterprise development (501c3 - Public Charity)</i>	\$300,000	-	\$150,000	\$150,000
<i>To create a system of accountability and transparency for micro-enterprise programs that serve low-income entrepreneurs (501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
Association for Peace and Human Rights "Baranja" Petefi Sandora 78 31327 Bilje CROATIA <i>To support community building, citizen engagement and improved interethnic relations in Eastern Slavonia (For Profit Equivalent)</i>	\$30,000	-	\$30,000	-
Association for Psychosocial Help and Development of Voluntary Work Naselje Lamele bb Gracanica 75320 BOSNIA and HERZEGOVINA <i>To support the development of volunteerism and citizen engagement in Bosnia and Herzegovina and Southeast Europe (Public Charity Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
Association for Research on Nonprofit Organizations & Voluntary Action 550 W North Street, Suite 301 Indianapolis, IN 46202-3162 <i>To support an association of scholars and nonprofit leaders that fosters research on voluntary action, nonprofit organizations, philanthropy and civil society (501c3 - Public Charity)</i>	\$5,000	-	\$5,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Association for the Forum of Non-governmental Initiatives 5 Szpitalna Street 5, 3rd fl 00-031 Warsaw POLAND <i>To support an alliance of nonprofit sector leaders established to enhance cooperation among non-governmental organizations and the governmental and business sectors in Poland (Public Charity Equivalent)</i>	\$27,447	\$70,000	\$27,447	\$70,000
Association for the Study and Development of Community 312 S Frederick Avenue Gaithersburg, MD 20877-2329 <i>Grant increase to evaluate and provide technical assistance to a project developed to address issues affecting recent immigrants and established residents (For-profit Organization)</i>	-	\$55,505	\$55,505	-
Association of Baptists for World Evangelism, Inc PO Box 8585 Harrisburg, PA 17105-8585 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$900	\$900	-
Association of Central and Eastern European Election Officials Alkotmany utca 25 1054 Budapest HUNGARY <i>To build the capacity of an association of election officials from Central/Eastern Europe (For Profit Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
Association of Charitable Foundations 2 Plough Yard, Shoreditch High Street London EC2A 3LP UNITED KINGDOM <i>To support a membership organization dedicated to promoting the effectiveness of private grantmakers in the United Kingdom (Public Charity Equivalent)</i>	-	\$5,500	\$5,500	-
Association of Citizens Advice Bureaux Senovazne námestí 24 Prague 116 47 CZECH REPUBLIC <i>To support a network of information offices created to improve the ability of Czech citizens to exercise their rights (Public Charity Equivalent)</i>	-	\$50,000	\$25,000	\$25,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Association of Citizens for Democracy and Civil Education "Civic Initiatives" Vlajkovicewa 17 Belgrade, Serbia 11000 SERBIA AND MONTENEGRO <i>To encourage young people to become involved in their communities and learn about democracy (For Profit Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
Association of Governing Boards of Universities and Colleges One Dupont Circle Suite 400 Washington, DC 20036-1190 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Association of Graduates 3116 Academy Drive USAF Academy, CO 808104475 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Association of Nonprofit Human Services of Hungary Alig utca 12 1 em l 1132 Budapest HUNGARY <i>To support a membership organization of nonprofit human services organizations in Hungary (Public Charity Equivalent)</i>	\$20,000	-	\$20,000	-
Association of Small Foundations 4905 Del Ray Avenue, Suite 308 Bethesda, MD 20814-2558 <i>To support a membership organization dedicated to serving foundations with few or no staff (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
Atlantic Council of the United States, Inc 910 17th Street, NW, Suite 1000 Washington, DC 20006 <i>To educate university students about the foundations of European security (501c3 - Public Charity)</i>	-	\$100,039	\$100,039	-
Atlas Baptist Church 6396 S Gale Road Atlas, MI 48411 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Austin Interfaith Sponsoring Committee, Inc 1301 S IH 35, Suite 313 Austin, TX 78741-1169 <i>To improve educational opportunities for low-income and minority students in Austin public schools (501c3 - Public Charity)</i>	-	\$200,000	\$50,000	\$150,000
Autonomous Noncommercial Organization "Memorial Center of the History of Political Repression 'Perm-36'" ul Sibirskaja 17 Perm 614000 RUSSIA <i>To support an organization dedicated to raising awareness about the importance of human rights and democracy in Russia (Private Foundation Equivalent)</i>	\$300,019	-	\$108,273	\$191,746
Autonomous Non-Profit Ecological Organization "ECOTOK" 14 Krzhizhanovsky St corp 2 room 518 Moscow 117218 RUSSIA <i>To support an organization created to promote the environmental movement in Russia (Public Charity Equivalent)</i>	\$25,000	-	\$25,000	-
AVANCE, Inc 301 S Frio, Suite 380 San Antonio, TX 78207-4421 <i>To support an organization that provides parent and early childhood education (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
Avon Products Foundation Incorporated Avon Products, Inc Dept 7366 Avon Plaza Rye, NY 10580-4005 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,305	\$1,305	-
Balkan Community Initiatives Fund Bramble Dew, Rasehill Close Chorleywood, Herts WD3 4EW UNITED KINGDOM <i>To support an organization that promotes community development in Serbia and Montenegro (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Bank Information Center 733 15th Street, NW, Suite 1126 Washington, DC 20005 <i>To support an organization that enables citizens in developing countries to influence the social and environmental impacts of multilateral development bank loans (501c3 - Public Charity)</i>	\$115,000	-	\$115,000	-
Baraga County Community Foundation PO Box 352 L'Anse, MI 49946 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Barnard College Development Office 3009 Broadway New York, NY 10027-6598 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Bay Area Council for Soviet Jews 459 Fulton Street, Suite 305 San Francisco, CA 94102-4366 <i>To support an organization that monitors acts of extremism and violations of human rights, primarily in northwest Russia (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
Bay Chamber Concerts PO Box 228 Rockport, ME 04856 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$11,000	\$11,000	-
BBC World Service Trust Bush House, P O Box 76, Strand London WC2B 4PH UNITED KINGDOM <i>To strengthen the impact of a radio program that addresses a variety of issues affecting Albanian society (Public Charity Equivalent)</i>	-	\$120,000	\$120,000	-
Belarusian Association of Social Workers Chicherin str , 21-514 Minsk BELARUS <i>To protect the rights of Belarusian citizens (For Profit Equivalent)</i>	-	\$50,000	\$22,200	\$27,800

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Belarusian Non-Governmental Organization "United Way" 3 Uralskaya Street, Suite 30 Minsk 220038 BELARUS <i>To support a national resource center established to strengthen the nonprofit sector in Belarus (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Bellagio Forum for Sustainable Development An der Bornau 2 49090 Osnabruck GERMANY <i>To support an international network of grantmaking foundations non-governmental organizations, media institutions and corporations (Public Charity Equivalent)</i>	-	\$30,000	\$30,000	-
Bendick and Egan Economic Consultants, Inc 4411 Westover Place, NW Washington, DC 20016 <i>To promote the importance of employer compliance with the Equal Employment Opportunity Commission (For-profit Organization)</i>	-	\$150,000	\$50,000	\$100,000
Bennett College 900 E Washington Street Greensboro, NC 27401 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$8,000	\$8,000	-
Benton Foundation The Commonwealth Building 1625 K Street, NW, 11th Floor Washington, DC 20006 <i>To maximize the impact of nonprofit organizations involved in the reauthorization of Temporary Assistance for Needy Families (501c3 - Private Non-operating Foundation)</i>	-	\$153,000	\$153,000	-
Bergland United Methodist Church Bergland, MI 49910 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$9,510	\$9,510	-
Berne Declaration (Erklärung von Bern) Quellenstrasse 25 Zurich CH-8031 SWITZERLAND <i>To support multilateral development bank reform efforts (Public Charity Equivalent)</i>	-	\$200,000	\$100,000	\$100,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Bertelsmann Stiftung Carl-Bertelsmann-Str 256 D-33311 Gutersloh GERMANY <i>To strengthen community foundations on both sides of the Atlantic through communication and interaction (Private Foundation Equivalent)</i>	\$107,500	\$450,000	\$257,500	\$300,000
<i>To support the establishment of a network to address the vital strategic, governance and management issues facing foundations (Private Foundation Equivalent)</i>	\$125,000	-	\$25,000	\$100,000
<i>To establish a community foundation information and support network in Germany (Private Foundation Equivalent)</i>	-	\$300,000	\$100,000	\$200,000
Bible Baptist Church 2378 N Center Road Burton, MI 48509 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Bible League PO Box 28000 Chicago, IL 60628 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Big Brothers/Big Sisters of Greater Flint 902 E Sixth Street Flint, MI 48503 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Big Picture Company 275 Westminster Street, Suite 500 Providence, RI 02903 <i>To strengthen, expand and document a successful high school parent involvement program in Philadelphia (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Biodiversity Project 214 N Henry Street, Suite 201 Madison, WI 53703-2200 <i>To coordinate research and public education on biodiversity issues (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
Birmingham Unitarian Church 38651 Woodward Ave Bloomfield Hills, MI 48304-2828 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,925	\$2,925	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Black Sash Trust 4th Floor, 12 Plein Street Cape Town 8001 SOUTH AFRICA <i>To support a human rights organization that provides paralegal services and legal information (Public Charity Equivalent)</i>	\$150,000	-	\$75,000	\$75,000
<i>To support efforts to train communities and non-governmental organizations in KwaZulu Natal on the roles of local government (Public Charity Equivalent)</i>	-	\$50,000	\$50,000	-
Blue Lake Public Radio 300 East Crystal Lake Road Twin Lake, MI 49457-9592 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
BlueLink Foundation 59A Tsaribrodskia Str 1309 Sofia BULGARIA <i>To strengthen networking and communication between non-governmental organizations in Bulgaria (Private Foundation Equivalent)</i>	-	\$56,253	-	\$56,253
Board of Control for Southern Regional Education 592 Tenth Street, NW Atlanta, GA 30318-5790 <i>To improve the academic achievement of urban students in vocational or general education (501c3 - Public Charity)</i>	\$440,000	-	\$216,000	\$224,000
BoardSource 1828 L Street, NW, Suite 900 Washington, DC 20036-5114 <i>To strengthen the nonprofit sector in Central/Eastern Europe and Russia (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
<i>To develop a leadership program for the board members of community foundations (501c3 - Public Charity)</i>	\$75,000	-	-	\$75,000
Bolivian Forum on Environment and Development Av Ecuador 2139 La Paz, Bairro Sopocachi 5540 BOLIVIA <i>To support an organization working to address environmental and economic development issues in several areas of South America (Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Border Ecology Project 619 Briggs Avenue Bisbee, AZ 85603-1509 <i>To create opportunities for non-governmental organizations to participate in key regional and hemispheric trade and economic integration processes (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
Borderland Foundation Ul Pilsudskiego 37 16-500 Sejny POLAND <i>To support a cross-border organization that promotes positive ethnic relations in Central/Eastern Europe and the former Soviet Union (Private Foundation Equivalent)</i>	-	\$200,000	-	\$200,000
BORIS Association - Support Office for the Movement of Social Initiatives Nowolipie 25B 01-011 Warsaw POLAND <i>To support an organization dedicated to helping non-governmental organizations and public institutions better respond to the needs of their local communities (Private Foundation Equivalent)</i>	-	\$75,000	-	\$75,000
Both Ends Foundation Nieuwe Keizersgracht 45 1018 VC Amsterdam NETHERLANDS <i>To improve the policies and practices of international financial institutions (Public Charity Equivalent)</i>	\$269,140	-	\$269,140	-
Bowdoin Summer Music Festival Bowdoin College 6300 College Station Brunswick, ME 04011-8463 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Boy Scouts of America - Tall Pine Council 507 W Atherton Road Tall Pine Council 264 Flint, MI 48507-2404 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Boy Scouts of America Council Troop 368 4420 Warwick Circle Grand Blanc, MI 48439 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
Brasarte the Damasceno Brazilian Cultural Exchange 1831-A Solano Avenue Berkeley, CA 94707 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Bread for the World Institute Inc 50 F Street NW Suite 500 Washington, DC 20001 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Brigham and Women's Hospital 75 Francis Street Boston, MA 02116 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Brookings Institution 1775 Massachusetts Avenue, NW Washington, DC 20036-2188 <i>To strengthen and broaden the policy agenda for cities and metropolitan areas (501c3 - Public Charity)</i>	\$200,000	\$300,000	\$200,000	\$300,000
<i>To inform the welfare reauthorization debates (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Brooklyn Philharmonic One Hanson Place Suite 1806 Brooklyn, NY 11243 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,500	\$3,500	-
Bulgarian Charities Aid Foundation Vitosha Boulevard 65, 2nd Floor 1000 Sofia BULGARIA <i>To support a non-governmental organization created to promote and develop philanthropy in Bulgaria (Public Charity Equivalent)</i>	\$80,000	-	\$40,000	\$40,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Burt Lake Preservation Association PO Box 632 Indian River, MI 49749-0632 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$105	\$105	-
Bushnell Congregational Church 15000 Southfield Road Detroit, MI 48223 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,895	\$5,895	-
Business Volunteers Unlimited 200 Public Square, Suite 2650 Cleveland, OH 44114-2383 <i>To support a nonprofit organization that facilitates business executive service on the boards of Cleveland's nonprofit organizations (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Cahaba River Society 2717 7th Avenue South, Suite 205 Birmingham, AL 35233-3421 <i>To support an organization dedicated to restoring and protecting the Cahaba River watershed (501c3 - Public Charity)</i>	-	\$120,000	\$70,000	\$50,000
California Budget Project 921 11th Street, Suite 502 Sacramento, CA 95814-2820 <i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	-	\$100,000	-	\$100,000
California Latino Civil Rights Network 634 S Spring Street, Suite 923 Los Angeles, CA 90014-3921 <i>To support a statewide organization that promotes active civic participation by the Latino population in California (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
California Tomorrow 1904 Franklin Street, Suite 300 Oakland, CA 94612-2921 <i>To conduct a nationwide research project on equity and access issues in afterschool programs (501c3 - Public Charity)</i>	-	\$100,000	\$25,000	\$75,000
Californians for Justice Education Fund, Inc 1611 Telegraph Avenue, Suite 317 Oakland, CA 94612-2151 <i>To address educational equity in California (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Call to Renewal 2401 15th Street, NW Washington, DC 20009 <i>To support anti-poverty efforts that benefit working poor families (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
Calvary Evangelical Lutheran Church 6805 Bluegrass Drive Clarkston, MI 48346-0014 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$19,575	\$19,575	-
Calvary United Methodist Church 2111 Flushing Road Flint, MI 48504 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,800	\$7,800	-
Camera News, Inc 545 Eighth Avenue, 10th Floor New York, NY 10018-4307 <i>To provide educational outreach support for a documentary on Dr Ralph Bunche (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
Campus Crusade for Christ, Inc 100 Lake Hart Drive Orlando, FL 32832-0100 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$780	\$780	-
Canaan Baptist Church 910 E Gillespie Flint, MI 48505 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,794	\$1,794	-
Canadian Environmental Law Association 130 Spadina Avenue, Suite 301 Toronto, ON M5V 2L4 <i>To explore links between international trade and environmental protection (Public Charity Equivalent)</i>	-	\$200,000	\$100,000	\$100,000
Capital Area Humane Society 7095 W Grand River Avenue Lansing, MI 48906 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Capuchin Soup Kitchen 1820 Mt Elliott Avenue Detroit, MI 48207-3496 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
CARE, Inc 151 Ellis Street, NE Atlanta, GA 30303-2440 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
<i>To strengthen the nonprofit sector in Bosnia-Herzegovina and Croatia by stimulating citizen participation in community life (501c3 - Public Charity)</i>	\$95,000	-	\$95,000	-
<i>To strengthen youth associations in Bosnia-Herzegovina Croatia, Macedonia, and Serbia and Montenegro (501c3 - Public Charity)</i>	-	\$100,000	\$35,000	\$65,000
Caring Athletes Team for Childrens and Henry Ford Hospitals Suite 223-Fisher Building 3011 W Grand Boulevard Detroit, MI 48202 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Carnegie Endowment for International Peace 1779 Massachusetts Avenue, NW Washington, DC 20036 <i>To promote understanding of the central policy issues affecting Russian domestic politics and political institutions (501c3 - Public Charity)</i>	-	\$450,000	\$150,000	\$300,000
<i>To support efforts to engage U S policymakers on environment and development issues related to the Free Trade Area of the Americas agreement (501c3 - Public Charity)</i>	-	\$300,000	\$200,000	\$100,000
Carpathian Foundation Hlavana 70 Kosice 040 01 SLOVAKIA <i>To support an organization created to promote economic development, cross-border cooperation and interethnic initiatives in the Carpathian Euroregion (Private Foundation Equivalent)</i>	\$750,000	\$1,400,000	\$750,000	\$1,400,000
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>	-	\$3,600	\$3,600	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Catawba-Wateree Relicensing Coalition 926 Elizabeth Avenue, Suite 301 Charlotte, NC 28204-2204 <i>To support an organization created to protect, enhance and restore the Catawba-Wateree river basin (501c3 - Public Charity)</i>	\$80,000	-	\$40,000	\$40,000
Catholic Charities USA 1731 King Street, Suite 200 Alexandria, VA 22314-2756 <i>To build a constituency for organizing in suburban communities (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Catholic Foreign Mission Society of America, Inc PO Box 301 Maryknoll, NY 10545-0301 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Catholic Social Services Flint 901 Chippewa Street Flint, MI 48503 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
CEE Bankwatch Network Kratka 26 100 00 Prague CZECH REPUBLIC <i>To support a network of non-governmental organizations in 11 Central/Eastern European countries (Private Foundation Equivalent)</i>	\$100,000	-	\$50,000	\$50,000
Cell Therapy Research Foundation 1770 Moriah Woods Blvd Suite 18 Memphis, TN 38117 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Center for Citizen Initiatives Presidio of San Francisco, General Kennedy Avenue San Francisco, CA 94129 <i>To support efforts to promote ethical business practices in Russia (501c3 - Public Charity)</i>	\$157,430	-	\$157,430	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Center for Civic Cooperation Hotel Dinara 201 Livno 801 01 BOSNIA and HERZEGOVINA <i>To increase citizen participation in community life in Bosnia and Herzegovina (Public Charity Equivalent)</i>	\$50,000	-	\$35,000	\$15,000
Center for Civil Initiatives (1) Park Ribnjak 1 Zagreb HR-10000 CROATIA <i>To support an organization that works to stimulate citizen participation and strengthen grassroots organizations in local communities in Croatia (Public Charity Equivalent)</i>	\$40,000	\$130,000	\$40,000	\$130,000
Center for Collaborative Solutions 1329 Howe Avenue, Suite 200 Sacramento, CA 95825-3364 <i>Grant increase to develop state capacity to support 21st Century Community Learning Centers and other afterschool programs (501c3 - Public Charity)</i>	-	\$150,000	\$150,000	-
<i>To develop state capacity to support 21st Century Community Learning Centers and other afterschool programs (501c3 - Public Charity)</i>	\$300,000	\$300,000	\$350,000	\$250,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Center for Community Change 1000 Wisconsin Avenue, NW Washington, DC 20007 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
<i>To support an organization that provides technical assistance to low-income community groups (501c3 - Public Charity)</i>	-	\$600,000	\$400,000	\$200,000
<i>To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods (501c3 - Public Charity)</i>	-	\$250,000	\$250,000	-
<i>To combine a sectoral economic development approach with community organizing to create livable wage employment opportunities for low-income people (501c3 - Public Charity)</i>	\$596,000	-	\$564,000	\$32,000
<i>To enable leaders in community-driven school reform efforts to network with one another (501c3 - Public Charity)</i>	\$100,000	\$400,000	\$100,000	\$400,000
<i>To support national policy debates on moving low-income adults into skilled long-term employment (501c3 - Public Charity)</i>	-	\$450,000	\$150,000	\$300,000
<i>To generate media coverage regarding low-income populations and the federal policies that impact their lives (501c3 - Public Charity)</i>	-	\$125,000	\$125,000	-
<i>To support efforts to introduce young people to the nonprofit sector (501c3 - Public Charity)</i>	-	\$100,000	-	\$100,000
Center for Community Organizing Farska 46 Nitra 94901 SLOVAKIA <i>To support the development of an organization created to strengthen Slovak citizen participation through community organizing (Private Foundation Equivalent)</i>	\$40,000	-	\$40,000	-
<i>To support a network of grassroots citizen initiatives from Central/Eastern Europe and Russia created to foster exchange and enhance organizational growth (Private Foundation Equivalent)</i>	\$92,913	-	\$92,913	-
Center for Constitutional Rights, Inc 666 Broadway 7th Floor New York, NY 10012 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Center for Democracy and Human Rights Mosepijade 40 Podgorica, Montenegro 81000 SERBIA AND MONTENEGRO <i>To support education, advocacy and capacity-building activities related to the legal framework for non-governmental organizations in Montenegro (Public Charity Equivalent)</i>	\$41,000	-	\$41,000	-
Center for Economic and Policy Research 1621 Connecticut Avenue, NW, Suite 500 Washington, DC 20009 <i>Grant increase to incorporate economic analyses in proposals for environmental reform of international finance and trade institutions (501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-
Center for Employment Opportunities 32 Broadway New York, NY 10004-1609 <i>Grant increase to promote efforts to reduce poverty among low-income, non-custodial father under age 30 (501c3 - Public Charity)</i>	\$500,000	\$150,000	\$325,000	\$325,000
Center for Environmental Public Advocacy Ponicka Huta 65 976 33 Poniky SLOVAKIA <i>To support an organization established to strengthen civil society in the Slovak Republic (Private Foundation Equivalent)</i>	-	\$77,000	\$25,000	\$52,000
Center for Fathers, Families, and Workforce Development, Inc. 3002 Druid Park Drive Baltimore, MD 21215-7800 <i>To support an organization that provides services to fathers and families (501c3 - Public Charity)</i>	-	\$250,000	\$250,000	-
Center for Free Elections and Democracy Lomina 9/III Belgrade, Serbia 11000 SERBIA AND MONTENEGRO <i>To promote cooperation among citizens and local authorities in Serbia (For Profit Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
Center for Humanitarian Cooperation 115 Gordonhurst Avenue Montclair, NJ 07043-1715 <i>To foster reform and cooperation among humanitarian relief organizations working in Afghanistan (501c3 - Public Charity)</i>	-	\$25,000	\$25,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Center for International Environmental Law 1367 Connecticut Avenue, NW, Suite 300 Washington, DC 20036-1860 <i>Grant increase to promote environmental reforms within trade policies and institutions, and international financial institutions (501c3 - Public Charity)</i>	\$200,000	\$250,000	\$450,000	-
Center for International Policy, Inc 1755 Massachussetts NW Suite 550 Washington, DC 20036 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
Center for Jewish History 15 West 16th Street New York, NY 10011 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Center for Law and Social Policy 1015 15th Street, NW, Suite 400 Washington, DC 20005 <i>To provide policy analysis assistance to state and local nonprofit organizations, and public officials related to welfare reform (501c3 - Public Charity)</i>	\$400,000	-	\$400,000	-
<i>Grant increase to strengthen the resources of fathers in low-income families (501c3 - Public Charity)</i>	-	\$45,000	\$45,000	-
Center for Peace Studies Meduliceva 17/11 Zagreb 10 000 CROATIA <i>To support an organization created to promote a culture of peace, nonviolence and positive social change in Croatia (Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Center for Policy Research 1570 Emerson Street Denver, CO 80218-1450 <i>To disseminate research on child support matters facing incarcerated and paroled parents (501c3 - Public Charity)</i>	-	\$72,630	\$72,630	-
Center for Public Policy Priorities 900 Lydia Street Austin, TX 78702-2625 <i>To support organizational capacity to develop jobs for low-income fathers in fragile families (501c3 - Public Charity)</i>	-	\$108,000	\$108,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Center for Rural Affairs 101 S Tallman Street P O Box 406 Walthill, NE 68067-0406 <i>To support a network of Midwestern organizations advocating for farm policy reforms to promote sustainable agriculture, pesticide use reduction and conservation (501c3 - Public Charity)</i>	\$230,000	-	\$115,000	\$115,000
<i>To promote a sustainable future for rural communities in the Great Plains (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
Center for Rural Assistance Istria Square 9 1 900 Timisoara ROMANIA <i>To promote active citizen participation in the development of poor rural communities in western Romania (Private Foundation Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
Center for Russian Environmental Policy Leninsky Prospect 33, Office 326 Moscow 119071 RUSSIA <i>To identify and elaborate on priorities in Russia's environmental policy (Private Foundation Equivalent)</i>	\$120,190	-	\$80,127	\$40,063
Center for Strategic and International Studies 1800 K Street, NW Washington, DC 20006 <i>To promote cooperation and integration among countries in Southeast Europe and the former Soviet Union (501c3 - Public Charity)</i>	-	\$249,530	\$249,530	-
Center for the Child Care Workforce 733 15th Street, NW, Suite 1037 Washington, DC 20005-2112 <i>To improve the work environment of child-care workers (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
Center for the Development of Democracy and Human Rights Ul Volkhonka 14, 4th fl Moscow 119842 RUSSIA <i>To support an organization that promotes the development of democratic institutions and sustainable mechanisms of human rights protection in Russia (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Center of Concern 1225 Otis Street, NE Washington, DC 20017 <i>Grant increase to encourage non-governmental participation in redesigning the global financial architecture (501c3 - Public Charity)</i>	-	\$25,000	\$25,000	-
<i>To analyze the impacts of international finance and trade on women and environmental issues (501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
Center of Non-Governmental Organizations Lacplesa iela 52/54 - 22 Riga LV-1011 LATVIA <i>To support a resource center for non-governmental organizations throughout Latvia (Public Charity Equivalent)</i>	-	\$25,000	\$12,500	\$12,500
Center on Budget and Policy Priorities 820 First Street, NE, Suite 510 Washington, DC 20002 <i>To build state-based capacity to analyze state budget priorities, fiscal policies and programs that affect low-income populations (501c3 - Public Charity)</i>	-	\$600,000	\$300,000	\$300,000
<i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	\$50,000	\$100,000	\$50,000	\$100,000
Center on Fathers, Families, and Public Policy 23 N Pinckney Street, Suite 210 Madison, WI 53703-2820 <i>To examine the existence and use of state statutes that categorize nonpayment of child support as criminal (501c3 - Public Charity)</i>	-	\$300,000	\$100,000	\$200,000
Centers for Civic Initiatives Fra Grge Martica 8 75 000 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 (Public Charity Equivalent)</i>	-	\$100,000	\$40,000	\$60,000
Central Michigan University Mt Pleasant, MI 48859-0001 <i>Grant increase to produce a documentary on Billy Durant, the founder of General Motors (501c3 - Public Charity)</i>	-	\$20,387	\$20,387	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Centre for Anti-Racism and Anti-Sexism Trust 1st Floor, MISA Centre 12 Fir Drive Northcliff Ext 2, 2195 Johannesburg SOUTH AFRICA <i>To support an organization created to help South Africans better understand and address the impact of racism and sexism, both institutionally and individually (Private Foundation Equivalent)</i>	-	\$80,000	-	\$80,000
Centre for Peace, Nonviolence and Human Rights Osijek Zupanijska 7 HR-31 000 Osijek CROATIA <i>To support an organization in Croatia dedicated to developing the nonprofit sector, promoting community-based peace building and improving ethnic relations (Public Charity Equivalent)</i>	\$35,000	-	\$35,000	-
Centre for Peacemaking and Community Development 8/12 Sushevskaya Str , Office #515 Moscow 127 030 RUSSIA <i>To promote peace building in the North Caucasus region of Russia (For Profit Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Centre for Policy Studies 9 Wellington Road 1st Floor Parktown, 2193 Johannesburg SOUTH AFRICA <i>To support a survey on race and ethnic relations since the formal ending of apartheid (For Profit Equivalent)</i>	\$75,000	-	\$30,000	\$45,000
Centre for Promotion of Civil Society Nikole Kasikovica 7 Sarajevo 71000 BOSNIA and HERZEGOVINA <i>To promote public participation in local decisionmaking and build the capacity of local government structures to be responsive and accountable to citizens (For Profit Equivalent)</i>	\$20,000	-	\$20,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Centre for the Study of Violence and Reconciliation Braamfontein Centre, 4th Floor, 23 Jorissen Street Braamfontein 2001 SOUTH AFRICA <i>To ensure that the process of transition and reconciliation continues in South Africa (Public Charity Equivalent)</i>	\$262,000	-	\$87,412	\$174,588
<i>To support an organization that addresses racism in integrated schools (Public Charity Equivalent)</i>	-	\$80,000	-	\$80,000
Centro Mexicano de Derecho Ambiental, A C Atlixco No 138, Col Condesa Mexico City 06140 MEXICO <i>Grant increase to support the involvement of a Mexican public interest environmental law organization in international trade policymaking (For Profit Equivalent)</i>	\$185,000	\$50,000	\$142,500	\$92,500
Centro Mexicano para la Filantropia, A C Cerrada de Salvador Alvarado No 7, Col Escandon Mexico City MEXICO <i>To support an organization created to promote and strengthen philanthropy and the nonprofit sector in Mexico (Public Charity Equivalent)</i>	\$142,672	-	\$142,672	-
<i>To support the development of community foundations in Mexico (Public Charity Equivalent)</i>	\$90,000	-	\$90,000	-
ChangeNet Mlynske nivy 41 Bratislava 821 09 SLOVAKIA <i>To support an organization that provides communications services to the nonprofit sector in Slovakia (Public Charity Equivalent)</i>	\$25,000	-	\$25,000	-
Character Education Partnership, Inc. 1025 Connecticut Avenue NW Suite 1011 Washington, DC 20036 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Charitable Foundation Ecopravo - Lviv 2 Krushelnitska St 79000 Lviv UKRAINE <i>Grant increase to support an organization that promotes environmental rights protection for citizens in Ukraine (Public Charity Equivalent)</i>	\$30,000	\$9,535	\$30,000	\$9,535
Charities Aid Foundation Kings Hill, West Malling Kent ME19 4TA UNITED KINGDOM <i>To support the development of emerging community foundations in Russia (Public Charity Equivalent)</i>	-	\$304,160	\$5,000	\$299,160
Charities Aid Foundation-Southern Africa 34 Second Avenue, Postnet Suite #37, Private Bag X9 Melville Johannesburg, 2109 SOUTH AFRICA <i>To support an organization that promotes workplace giving in South Africa (Private Foundation Equivalent)</i>	-	\$225,000	-	\$225,000
Charity Association "Panonija" Zlatne Grede 17 Novi Sad, Serbia 21000 SERBIA AND MONTENEGRO <i>To encourage active and responsible citizenship in Serbia (For Profit Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
Charity Foundation COUNTERPART Creative Center 30 Bazhana prospect #8 Kyiv 02140 UKRAINE <i>To strengthen non-governmental organizations in Ukraine (Public Charity Equivalent)</i>	\$48,700	-	\$48,700	-
Chicago Employment Service, Inc 4910 S King Drive Chicago, IL 60615-2306 <i>Grant increase to promote efforts to reduce poverty among low-income, non-custodial fathers under age 30 (501c3 - Public Charity)</i>	\$500,000	\$150,000	\$325,000	\$325,000
Children of Slovakia Foundation Heydukova 3 811 08 Bratislava SLOVAKIA <i>To support an organization created to promote child development in Slovakia (Private Foundation Equivalent)</i>	\$50,000	\$90,000	\$50,000	\$90,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Children's Aid Society 105 E 22nd Street New York, NY 10010-5413 <i>To implement a regional expansion strategy for the Carrera teen pregnancy prevention program (501c3 - Public Charity)</i>	\$831,050	\$878,515	\$1,051,050	\$658,515
Children's Center of Wayne County, Inc 79 W Alexandrine Street Detroit, MI 48201 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,400	\$2,400	-
Children's Defense Fund 25 E Street, NW Washington, DC 20001 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
<i>To address the increased need among low-income families for quality child care (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To promote awareness of federal, state and local youth employment initiatives and their relationship to new provisions under the Workforce Investment Act of 1998 (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Children's First Fund, The Chicago Public School Foundation 125 S Clark Street, 12th Floor Chicago, IL 60603-4039 <i>To improve the quality of education and availability of support services for students at risk of dropping out of school (501c3 - Public Charity)</i>	-	\$100,000	\$41,667	\$58,333
Children's Theatre of Maine PO Box 1011 Portland, ME 04104 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Christian and Missionary Alliance PO Box 35000 Colorado Springs, CO 80935-3500 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Christian Science Assoc of the Pupils of Jack E Hubbell, CSB 14388 Liddicoat Drive Los Altos Hills, CA 94022-1805 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Christian Science Assoc of the Pupils of Gertrude Bayless, CSB 2490 Northlawn Drive Birmingham, MI 48009 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$525	\$525	-
Christian Science Association of the Pupils of Brian D Wright, C S B. 1328 Franklin Street #4 Santa Monica, CA 90404 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Christian Science Association of the Pupils of Ellen Watt, CSB 4444 Connecticut Ave NW Suite 102 Washington, DC 20008 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Church World Service Inc 28606 Phillips St P O Box 968 Elkhart, IN 46515 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,050	\$1,050	-
Citizens Research Council of Michigan 38777 Six Mile Road, Suite 201A Livonia, MI 48152-2660 <i>To examine and assess the structure of educational activities in Michigan (501c3 - Public Charity)</i>	-	\$44,000	\$44,000	-
City of Flint 1101 S Saginaw Street Flint, MI 48502 <i>To support a family-oriented festival in downtown Flint (Governmental Unit)</i>	\$10,000	-	\$10,000	-
City of Flint Human Relations Commission City Hall, 1101 S Saginaw Street Flint, MI 48502 <i>To support community-based efforts to address racism and promote interracial dialogue in the Flint area (Governmental Unit)</i>	\$13,843	-	\$13,843	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
City University of New York Graduate Center 365 Fifth Avenue New York, NY 10016-4309 <i>Grant increase to encourage the growth of community foundations in other countries (Governmental Unit)</i>	\$100,000	\$96,255	\$196,255	-
<i>To evaluate the effectiveness of Mott's Intermediary Support for Organizing program (Governmental Unit)</i>	\$395,000	-	\$295,000	\$100,000
Civic Eye Staromestska 6/D 811 03 Bratislava SLOVAKIA <i>To support an organization created to promote the development of democracy in Slovakia (Public Charity Equivalent)</i>	\$30,000	-	\$30,000	-
<i>To promote citizen involvement in Slovakia (Public Charity Equivalent)</i>	-	\$100,000	\$100,000	-
CIVICUS World Alliance for Citizen Participation, Inc 1112 16th Street, NW, Suite 540 Washington, DC 20036 <i>To support an international alliance dedicated to strengthening citizen action and civil society throughout the world (501c3 - Public Charity)</i>	-	\$150,000	\$150,000	-
Civil Society Development Foundation - Hungary Meszoly u 4 III 3 H-1117 Budapest HUNGARY <i>To support a Hungarian non-governmental training and support organization (Public Charity Equivalent)</i>	-	\$40,000	\$20,000	\$20,000
Civil Society Development Foundation - Poland ul Zakopianska 21 m 3/4 03-934 Warsaw POLAND <i>To provide professional development training and support services for the nonprofit sector in Poland and Central/Eastern Europe (For Profit Equivalent)</i>	\$30,000	-	\$30,000	-
Civil Society Development Foundation - Romania 2K, Splaiul Independentei, Entrance 1, 4th Floor 3 Bucharest ROMANIA <i>To build the capacity and improve the effectiveness of non-governmental organizations in Romania (Public Charity Equivalent)</i>	-	\$60,097	\$60,097	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Civil Society Development Foundation (NROS) Jeleni 196/15 Prague 118 00 CZECH REPUBLIC <i>To develop new information on philanthropy and volunteerism for the Czech Republic (Public Charity Equivalent)</i>	\$27,500	-	-	\$27,500
Clemson University Research Foundation 300 Brackett Hall Clemson, SC 29634-0001 <i>Grant increase to increase the number of black male elementary school teachers in South Carolina (501c3 - Public Charity)</i>	\$155,000	\$150,000	\$265,000	\$40,000
Cleveland Clinic Foundation 9500 Euclid Cleveland, OH 44195 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Clio Area Amphitheater Board of Governors, Inc PO Box 532 Clio, MI 48420 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Clubul Ecologic Transilvania Str. Sindicatelor nr 3, ap 6 Cluj-Napoca ROMANIA <i>To encourage citizen participation to address community needs in Romania (Public Charity Equivalent)</i>	-	\$49,980	\$25,000	\$24,980
Coalition for Humane Immigrant Rights of Los Angeles 1521 Wilshire Boulevard Los Angeles, CA 90017-2205 <i>To develop the capacity of local organizations to analyze and address issues confronting day laborers and other low-wage workers (501c3 - Public Charity)</i>	\$50,000	-	-	\$50,000
Coalition for Promotion and Protection of Human Rights Gornjodravaska Obala 81 31 000 Osijek CROATIA <i>To support a coalition of organizations in Croatia that provides legal services and human rights support to persons displaced by the war in Croatia and Bosnia and Herzegovina (For Profit Equivalent)</i>	\$37,500	-	\$37,500	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Coalition of Essential Schools, Inc 1814 Franklin Street, Suite 700 Oakland, CA 94612-3439 <i>To develop a model for high school family involvement (501c3 - Public Charity)</i>	\$117,500	-	\$117,500	-
Coalition to Restore Coastal Louisiana 746 Main Street, Suite B101 Baton Rouge, LA 70802-5526 <i>To support an organization dedicated to the preservation and restoration of coastal waters in Louisiana (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Coast Alliance 600 Pennsylvania Avenue, SE, Suite 340 Washington, DC 20003 <i>To support a national environmental group devoted to improved management of coastal resources (501c3 - Public Charity)</i>	\$40,000	-	\$40,000	-
Coastal Mountains Land Trust 101 Mt Battie Street Camden, ME 04843 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Coleman Children and Youth Services 459 Vienna Street San Francisco, CA 94112-2831 <i>To increase the academic achievement of students in seven comprehensive San Francisco high schools (501c3 - Public Charity)</i>	\$65,000	-	\$65,000	-
Collaborative Communications Group 1801 Connecticut Avenue, NW, Third Floor Washington, DC 20009 <i>To support efforts to promote afterschool learning activities (For-profit Organization)</i>	-	\$164,000	\$164,000	-
<i>To create more comprehensive approaches to providing afterschool programs (For-profit Organization)</i>	-	\$300,000	\$300,000	-
<i>To sustain quality, school-based/school-linked afterschool programs and school-community partnerships (For-profit Organization)</i>	-	\$450,000	-	\$450,000
College of William and Mary PO Box 8795 Williamsburg, VA 23187-8795 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Collins Center for Public Policy, Inc 150 SE 2nd Avenue, Suite 709 Miami, FL 33131-1572 <i>To support a network that serves as a resource and focal point for funders and other organizations working to solve economic problems related to suburban sprawl and urban disinvestment (501c3 - Public Charity)</i>	-	\$50,000	\$30,000	\$20,000
Colonial Williamsburg Foundation PO Box 1776 Williamsburg, VA 23187-9910 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
Colorado Center on Law and Policy 1490 Lafayette Street, Suite 206 Denver, CO 80218-2392 <i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	\$60,000	\$100,000	\$60,000	\$100,000
Commission on Gender Equality 10th Floor Braamfontein Centre, 23 Jorissen Street Braamfontein 2001 SOUTH AFRICA <i>To promote and protect gender equality through public education, research and monitoring (Governmental Unit)</i>	-	\$100,000	\$30,000	\$70,000
Committee for Economic Development 261 Madison Avenue, 25th Floor New York, NY 10016-2303 <i>To support a project that emphasizes the importance of increasing investment in early childhood care and education (501c3 - Public Charity)</i>	-	\$300,000	-	\$300,000
Committee of Voters of Ukraine vul. Zhelianska 97 01135 Kyiv UKRAINE <i>To engage Ukrainian citizens in the democratic process (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
<i>To provide legal assistance and improve information access to Ukrainian citizens (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Committee to Encourage Corporate Philanthropy 140 E 45th Street, 3rd Floor New York, NY 10017-3144 <i>To support a national organization dedicated to helping corporate leaders better understand and promote corporate giving (501c3 - Public Charity)</i>	\$25,000	-	\$25,000	-
Communities in Schools - South Carolina, Inc 1300 Pickens Street, Suite 202 Columbia, SC 29201-3460 <i>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide (501c3 - Public Charity)</i>	-	\$225,000	-	\$225,000
Communities In Schools of Detroit, Inc 4151 Seminole Detroit, MI 48214 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Community Foundation for Southeastern Michigan 333 W Fort Street, Suite 2010 Detroit, MI 48226-3134 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
<i>To encourage African Americans in southeast Michigan to become more involved in philanthropy and to help build resources and permanent capital for charitable purposes (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Community Foundation for Southern Arizona 2250 E Broadway Boulevard Tucson, AZ 85719-6014 <i>To promote the benefits of sectoral training for the unemployed and underemployed (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Community Foundation Network Arena House, 66-68 Pentonville Road London N1 9HS UNITED KINGDOM				
<i>To support a membership organization of community foundations in the United Kingdom (Private Foundation Equivalent)</i>	\$185,000	-	\$185,000	-
<i>To support the consolidation and strengthening of the community foundation network in the United Kingdom (Private Foundation Equivalent)</i>	\$112,183	-	\$112,183	-
<i>To enable staff and board members of grantmaker associations and support organizations to learn from each other and collaborate to strengthen philanthropy worldwide (Public Charity Equivalent)</i>	-	\$429,000	-	\$429,000
Community Foundation of Greater Flint 502 Church Street Flint, MI 48502-1206				
<i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$67,840	\$67,840	-
<i>To support summer youth employment, recreation and community service programs for young people (501c3 - Public Charity)</i>	-	\$604,000	\$604,000	-
<i>Grant increase to support an organization dedicated to improving the quality of life in the Flint community (501c3 - Public Charity)</i>	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
<i>Grant increase to provide scholarship support in the Flint area to young musicians (501c3 - Public Charity)</i>	-	\$40,000	\$40,000	-
<i>Grant increase to provide support to the Flint Institute of Arts (501c3 - Public Charity)</i>	-	\$40,000	\$40,000	-
<i>Endowment fund to ensure the preservation and enhancement of Crossroads Village (501c3 - Public Charity)</i>	\$100,000	-	-	\$100,000
Community Foundation of Usti nad Labem Horova 1262/6 Usti nad Labem 400 01 CZECH REPUBLIC				
<i>To support an organization whose mission is to create an open community and improve the living conditions in the Usti nad Labem region (Public Charity Equivalent)</i>	-	\$90,000	\$28,000	\$62,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Community Foundation Sibiu Somesului 14 2 400 Sibiu ROMANIA <i>To support an organization created to stimulate citizen participation and the development of Romanian communities (Private Foundation Equivalent)</i>	\$50,000	-	\$50,000	-
Community Foundation Silicon Valley 60 S Market Street, Suite 1000 San Jose, CA 95113-2336 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,500	\$7,500	-
Community Foundations of America 462 S Fourth Avenue Louisville, KY 40202-3466 <i>To support an organization created to increase the availability of business-based products for the community foundation field (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
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 (Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
Community House Association Inc 380 South Bates Street Birmingham, MI 48009 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Community IMPACT! USA 7014 Westmoreland Avenue Takoma Park, MD 20912-4490 <i>To improve afterschool opportunities for low-income children and youth (501c3 - Public Charity)</i>	-	\$100,000	\$34,000	\$66,000
Community Involved in Sustaining Agriculture, Inc 893 West Street Amherst, MA 01002-5001 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Community Law and Rural Development Centre 12 Charles Strachan Road, Westridge Durban 4091 SOUTH AFRICA <i>To promote democracy and help rural communities in KwaZulu-Natal and the Eastern Cape access their human rights (Public Charity Equivalent)</i>	\$100,000	\$250,000	\$100,000	\$250,000
<i>Grant increase to promote democracy and help rural communities understand their human rights (Public Charity Equivalent)</i>	\$50,000	\$10,000	\$60,000	-
Community Renewal Society 332 S Michigan Avenue, Suite 500 Chicago, IL 60604-4394 <i>To support a publication that provides accurate independent information on issues of race and poverty (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Community Schools Inc Box 555 Camden, ME 04843 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Community Training and Assistance Center, Inc. 30 Winter Street Boston, MA 02108-4720 <i>To provide seed grants and technical assistance to emerging, community-based organizations serving low-income neighborhoods (501c3 - Public Charity)</i>	-	\$250,000	\$250,000	-
Community Voices Heard 170 E 116th Street, Suite 1E New York, NY 10029-1359 <i>To support efforts to organize workfare participants who are seeking improvements in the Work Experience Program (501c3 - Public Charity)</i>	-	\$250,000	\$125,000	\$125,000
Concord Academy 166 Main Street Concord, MA 01742 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Conference Board 845 Third Avenue New York, NY 10022-6679 <i>To support a travel and tourism industry resource designed to influence industry and consumer behavior in favor of sustainable practices (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Congregation Shir Tikvah 3900 Northfield Pkwy Troy, MI 48084 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$13,500	\$13,500	-
Connectmichigan Alliance 1048 Pierpont Drive, Suite 3 Lansing, MI 48911-5976 <i>To support an organization that promotes volunteerism across Michigan (501c3 - Public Charity)</i>	-	\$250,000	\$125,000	\$125,000
Consejo Vecinal Pro-Desarrollo de Cantera, Inc 2406 Santa Elena Street Cantera San Juan, PR 00915-3145 <i>To support the development of new and creative strategies for leadership development and community involvement in Puerto Rico (501c3 - Public Charity)</i>	-	\$120,000	\$45,000	\$75,000
Conservation Fund 1800 N Kent Street, Suite 1120 Arlington, VA 22209-2156 <i>To promote the conservation and stewardship of aquatic systems, coastal marshes dunes, forests and riverine systems along the Michigan shore of Lake Michigan (501c3 - Public Charity)</i>	\$390,000	-	\$200,000	\$190,000
<i>To support the conservation of coastal and freshwater sites in the US portion of the Great Lakes basin (501c3 - Public Charity)</i>	-	\$2,000,000	\$2,000,000	-
Conservation International Foundation 1919 M Street, NW, Suite 600 Washington, DC 20036 <i>To protect the biodiversity and environment of the tropics (501c3 - Public Charity)</i>	\$105,000	-	\$105,000	-
Conservation Trust for North Carolina P O Box 33333 Raleigh, NC 27636-3333 <i>To support the development of riparian corridor protection and restoration plans (501c3 - Public Charity)</i>	\$130,000	-	\$130,000	-
Consultative Group on Biological Diversity, Inc Presidio Building 1016 P O Box 29361 San Francisco, CA 94129-0361 <i>To support an organization created to increase the quality and impact of private grantmaking related to biodiversity conservation (501c3 - Public Charity)</i>	\$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, 2001	Grants	Payments	Unpaid Dec 31, 2002
Consumer's Choice Council 2000 P Street, NW, Suite 540 Washington, DC 20036 <i>To help non-governmental organizations and under-represented parts of government prepare for the Fifth World Trade Organization ministerial meeting (501c3 - Public Charity)</i>	-	\$275,000	\$120,000	\$155,000
Corporation for Business, Work, and Learning The Schrafft Center, 529 Main Street, Suite 110 Boston, MA 02129-1122 <i>To support a program that reconnects young people who have dropped out of school to the economy and higher education (Governmental Unit)</i>	-	\$720,000	\$240,000	\$480,000
Corporation for Enterprise Development 777 N Capitol Street, NE, Suite 800 Washington, DC 20002 <i>To provide information and feedback that can improve federal and state policy initiatives (501c3 - Public Charity)</i>	-	\$175,000	\$175,000	-
<i>To promote state and federal asset-building policies for lower-income Americans (501c3 - Public Charity)</i>	\$550,000	-	\$550,000	-
<i>To support a national conference to discuss the state of the Individual Development Account field (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
Council of Chief State School Officers One Massachusetts Avenue, NW, Suite 700 Washington, DC 20001-1431 <i>To support effective and sustainable afterschool programs (501c3 - Public Charity)</i>	-	\$300,000	\$37,500	\$262,500
Council of Great Lakes Governors, Inc 35 E Wacker Drive, Suite 1850 Chicago, IL 60601-2202 <i>To support efforts to implement an annex to the Great Lakes Charter that outlines the principles for a new and uniform water management system for the basin (501c3 - Public Charity)</i>	-	\$150,000	\$150,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Council of Michigan Foundations One S Harbor Avenue, Suite 3 Grand Haven, MI 49417-1385 <i>To support a statewide membership organization of grantmakers (501c3 - Public Charity)</i>	-	\$140,000	\$60,000	\$80,000
<i>To support the development of a textbook on philanthropy written for high schools (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
<i>To support the growth and development of Individual Development Account programs throughout Michigan (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
<i>To recognize innovative leadership that increases and enhances philanthropy in Michigan (501c3 - Public Charity)</i>	-	\$150,000	-	\$150,000
<i>To improve the level of services and information available to members (501c3 - Public Charity)</i>	-	\$100,000	-	\$100,000
Council on Foundations, Inc 1828 L Street, NW Washington, DC 20036-5168 <i>Grant increase to support a national membership organization dedicated to promoting and enhancing responsible and effective philanthropy (501c3 - Public Charity)</i>	\$40,000	\$5,000	\$45,000	-
<i>To promote and enhance responsible and effective philanthropy worldwide (501c3 - Public Charity)</i>	-	\$150,000	\$50,000	\$100,000
<i>Grant increase to provide a network for organizations engaged in supporting philanthropy (501c3 - Public Charity)</i>	\$250,000	-	\$250,000	-
<i>Grant increase to establish a fund to support special projects to strengthen the community foundation field (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
<i>To design and implement professional development training for community foundation staff and trustees (501c3 - Public Charity)</i>	-	\$300,000	\$25,000	\$275,000
<i>To enable community foundation leaders to attend conferences related to community foundation issues (501c3 - Public Charity)</i>	-	\$120,000	\$60,000	\$60,000
Court Street United Methodist Church 225 W Court Street Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$17,316	\$17,316	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Court Street Village Non-Profit Housing Corporation 727 East Street Flint, MI 48503-2030 <i>To support resident involvement, community organizing and leadership training for residents of five downtown Flint neighborhoods (501c3 - Public Charity)</i>	\$33,000	-	\$33,000	-
Cousteau Society Inc 870 Greenbrier Circle Suite 402 Chesapeake, VA 23320-2658 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Covenant Community Capital Corporation 3300 Lyons, Suite 203 Houston, TX 77020-8254 <i>To provide an infrastructure for supporting expanding, publicizing and advocating the Individual Development Account movement in Texas (501c3 - Public Charity)</i>	-	\$160,000	\$80,000	\$80,000
Creating Effective Grassroots Alternatives Rakovski 96, 2nd Floor 1000 Sofia BULGARIA <i>To support an organization created to promote citizen participation in community development and local governance in Bulgaria (Public Charity Equivalent)</i>	\$101,771	-	\$101,771	-
<i>To encourage Bulgarian youth to engage in local and national development (Public Charity Equivalent)</i>	-	\$184,560	\$18,456	\$166,104
Crim Festival of Races, Inc 110 Mott Foundation Building Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Crisler Biblical Institute PO Box 5434 Santa Barbara, CA 93150 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$25,000	\$25,000	-
Cross City Campaign for Urban School Reform 407 S Dearborn Street, Suite 1500 Chicago, IL 60605-1119 <i>To identify promising practices in education organizing (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Crossroads Ministry 425 S. Central Park Avenue Chicago, IL 60624 <i>To support an organization working to dismantle racism and build anti-racism multicultural diversity throughout the United States (501c3 - Public Charity)</i>	-	\$150,000	\$100,000	\$50,000
Culinary Institute of America 1946 Campus Drive Hyde Park, NY 12538-1499 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Cumberland River Compact 5301 Minnis Road Springfield, TN 37172-6751 <i>To support an organization working to enhance the water quality of the Cumberland River and its watersheds (501c3 - Public Charity)</i>	\$80,000	-	\$40,000	\$40,000
CUSO 2255 Carling Avenue, Suite 500 Ottawa, ON K2B 1A6 <i>To support a coordinated Canadian campaign to promote policy reform of international financial institutions (Public Charity Equivalent)</i>	\$175,000	-	\$100,000	\$75,000
Cystic Fibrosis Foundation Northeastern Pennsylvania Chapter 1541 Alta Drive Suite 102 Whitehall, PA 18052-5632 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Czech Donors Forum Stepanska 61 (Palac Lucerna, 5th Floor) 116 02 Prague CZECH REPUBLIC <i>To support an organization created to promote philanthropy in the Czech Republic (Private Foundation Equivalent)</i>	\$30,000	-	\$15,000	\$15,000
Czech Environmental Partnership Foundation (Nadace Partnerství) Panská 7 602 00 Brno CZECH REPUBLIC <i>To support grassroots community development in the Czech Republic (Public Charity Equivalent)</i>	-	\$85,000	\$41,700	\$43,300

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Czech Union Nature Conservation Uruguayska 7 120 00 Praha 2 CZECH REPUBLIC <i>To strengthen public support for environmental protection in the Czech Republic (Public Charity Equivalent)</i>	-	\$35,000	\$14,535	\$20,465
DARE Direct Action for Rights & Equality 340 Lockwood Street Providence, RI 02907-1340 <i>To support efforts to improve the quality of education for low-income students in Providence, Rhode Island (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Data Center 1904 Franklin Street, Suite 900 Oakland, CA 94612-2923 <i>To support analysis and research on issues of welfare reform, fair employment and economic justice (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
Dawn Incorporated 502 West Huron Street Ann Arbor, MI 48103 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Day Care Justice Co-op, Inc 280 Broadway, Room 202 Providence, RI 02903 <i>To identify programs that explore new ways of linking low-income people to better-paying jobs through sectoral approaches (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Delta College Foundation University Center, MI 48710 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$105	\$105	-
Democracy Development Program 32 Masonic Grove, 2nd Floor Masonic Grove Chambers Durban 4011 SOUTH AFRICA <i>To strengthen the capacity of local government in KwaZulu Natal (Public Charity Equivalent)</i>	-	\$100,000	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Democratic Initiatives Charitable Foundation Mykhailivska St , 16-B, apt 34 01004 Kyiv UKRAINE <i>To provide access to information and promote participation in democratic processes to Ukrainian citizens (Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
Desmond Tutu Peace Trust 10th Floor, ABSA House, Thibault Square Cape Town 8001 SOUTH AFRICA <i>To establish a leadership development program for women (Private Foundation Equivalent)</i>	-	\$75,000	\$37,500	\$37,500
Detroit Area Council-Boys Scouts of America 1776 West Warren Ave Detroit, MI 48208 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Detroit Country Day School 22305 W Thirteen Mile Road Beverly Hills, MI 48025-4435 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Detroit Educational Television Foundation WTVS Channel 56 7441 Second Avenue Detroit, MI 48202-2796 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$9,810	\$9,810	-
Detroit Entrepreneurship Institute, Inc 455 W Fort Street, 4th Floor Detroit, MI 48226-3180 <i>To support an organization that provides comprehensive business skills training to low-income individuals in the Detroit area (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
Detroit Historical Society 5401 Woodward Avenue Detroit, MI 48202 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,825	\$5,825	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Detroit Symphony Orchestra Hall 3663 Woodward Avenue Suite 100 Detroit, MI 48201-2444 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Detroit Zoological Society P O Box 8237 Royal Oak, MI 48068 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Detroiters Working for Environmental Justice 4875 Lakeview Detroit, MI 48215-2168 <i>To support an organization working to address the challenges facing people of color and low-income residents in environmentally distressed communities throughout southeastern Michigan (501c3 - Public Charity)</i>	\$45,233	-	\$45,233	-
Direct Action and Research Training 314 N E 26th Terrace Miami, FL 33137-4649 <i>To support organizing networks involved in building and sustaining groups in low-income communities across the country (501c3 - Public Charity)</i>	\$218,000	-	\$109,000	\$109,000
<i>To support training in the field of community organizing (501c3 - Public Charity)</i>	-	\$250,000	\$125,000	\$125,000
Doctors Without Borders USA, Inc 6 East 39th Street, 8th Floor New York, NY 10016 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Dominican Sisters 775 W Drahn Road PO Box 167 Oxford, MI 48371 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Duke University 705 Broad Street Durham, NC 27705 <i>To support programs that strengthen public leadership, promote public values and encourage cooperation among leaders from the independent sectors in the United States and South Africa (501c3 - Public Charity)</i>	\$150,000	-	\$50,000	\$100,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Dyewood Congregation of Jehovah's Witness Attn: Anthony Bryant 1187 S Dye Road Flint, MI 48532- <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Dysautonomia Foundation Inc. 633 Third Avenue 12th floor New York, NY 10017-6706 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Earth Share 7735 Old Georgetown Road, Suite 900 Bethesda, MD 20814-6230 <i>To support a partnership to enhance the collective effectiveness of environmental workplace giving federations (501c3 - Public Charity)</i>	\$300,000	-	\$300,000	-
Earthjustice Legal Defense Fund, Inc 426 17th Street, 6th Floor Oakland, CA 94612-2820 <i>To ensure environmental protection in the context of global commerce (501c3 - Public Charity)</i>	-	\$180,000	\$37,500	\$142,500
East Harlem Employment Service, Inc 240 E 123rd Street, Third Floor New York, NY 10035-2038 <i>To provide employment training, placement and support to Flint residents seeking private-sector jobs (501c3 - Public Charity)</i>	\$364,469	-	\$364,469	-
<i>To improve labor market outcomes for low-income people (501c3 - Public Charity)</i>	-	\$250,000	\$250,000	-
East Side Organizing Project, Inc 9250 Miles Park Avenue Cleveland, OH 44105-5151 <i>To increase student achievement in Cleveland by increasing parental and youth involvement, and developing school-community partnerships (501c3 - Public Charity)</i>	\$30,000	-	\$30,000	-
Easter Seals Inc 230 West Monroe Street Suite 1800 Chicago, IL 60606-4802 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Easter Seals of Genesee County 1420 W Third Avenue Flint, MI 48504-4897 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$90	\$90	-
Eastern Cape NGO Coalition 7 Frere Road, Vincent East London 5200 SOUTH AFRICA <i>To support a provincial non-governmental organization coalition (Public Charity Equivalent)</i>	-	\$100,000	-	\$100,000
Eastern European Democratic Centre IDEE Association ul Szpitalna 5/16 00-031 Warsaw POLAND <i>To develop domestic training resources for Belarusian non-governmental organizations (Private Foundation Equivalent)</i>	\$54,537	-	\$54,537	-
<i>To develop cooperation among youth leaders both within and between Belarus and Ukraine (Private Foundation Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Eastern Michigan University Ypsilanti, MI 48197-2207 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$2,000	\$2,000	-
Eastern Michigan University Foundation 1349 South Huron Ypsilanti, MI 48197 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,525	\$5,525	-
Eastern Philadelphia Organizing Project 2625 'B' Street Philadelphia, PA 19125-1024 <i>To improve educational opportunities for low-income and minority students in eastern Pennsylvania (501c3 - Public Charity)</i>	-	\$200,000	\$50,000	\$150,000
Eastern Shore of Virginia Barrier Islands Center PO Box 206 Machipongo, VA 23405 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$16,000	\$16,000	-
Ebenezer Ministries 2130 S Center Road Burton, MI 48509 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,099	\$3,099	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Ecological Foundation Lower Bosneives Withiel, Bodmin Cornwall PL30 5NQ UNITED KINGDOM <i>Grant increase to examine environmental impacts of export credit agencies in Great Britain and promote the adoption of common environmental standards (Public Charity Equivalent)</i>	\$172,000	\$25,000	\$109,000	\$88,000
Econnect Ceskomalinska 23 160 00 Prague CZECH REPUBLIC <i>To support an organization that provides non-governmental organizations in the Czech Republic with access to the media (Public Charity Equivalent)</i>	\$39,000	-	-	\$39,000
Economic Opportunity Institute 4738 11th Avenue NE Seattle, WA 98105-4610 <i>To support an organization created to address issues affecting low-income people in Washington (501c3 - Public Charity)</i>	-	\$160,000	\$100,000	\$60,000
Economic Policy Institute 1660 L Street, NW, Suite 1200 Washington, DC 20036 <i>To raise national awareness of the issues facing low-wage workers (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To coordinate efforts to examine how low-income working families are faring in the new economy and what policies should be recommended at the national and state level (501c3 - Public Charity)</i>	\$100,000	-	-	\$100,000
Ednannia Initiative Center to Support Social Action Predslavinskaya 26-A, kv 53 03150 Kyiv UKRAINE <i>To build the capacity of grassroots Ukrainian non-governmental organizations addressing local environmental and social concerns (Private Foundation Equivalent)</i>	\$100,000	\$200,000	\$100,000	\$200,000
Education Centre for Non-profit Organizations Tajovskeho Street Banska Bystrica 974 01 SLOVAKIA <i>To improve capacity-building opportunities for Slovak nonprofit organizations (Public Charity Equivalent)</i>	-	\$40,000	\$20,000	\$20,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Ekopohs Foundation Komenskeho 21 974 01 Banska Bystrica SLOVAKIA <i>Grant increase to promote and cultivate a philanthropic culture in the Slovak Republic (Public Charity Equivalent)</i>	-	\$22,000	\$22,000	-
El Puente De Williamsburg, Inc 211 S 4th Street Brooklyn, NY 11211-5605 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
<i>To support an organization that focuses on academic achievement and community involvement for the Latino population of North Brooklyn (501c3 - Public Charity)</i>	-	\$200,000	\$50,000	\$150,000
Electoral Institute of South Africa (EISA) 2nd Floor, The Atrium, 41 Stanley Avenue, Auckland Park Johannesburg SOUTH AFRICA <i>To provide civic education to communities in the Eastern Cape province (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
<i>To support a campaign to address racism in elementary schools (Public Charity Equivalent)</i>	-	\$200,000	\$100,000	\$100,000
Eletfa Environmental Protection Association Bajcsy-Zs ut 9 3300 Eger HUNGARY <i>To strengthen intra-sector cooperation among non-governmental organizations in Hungary (For Profit Equivalent)</i>	-	\$85,000	\$55,671	\$29,329
Ella Baker Center for Human Rights 1230 Market Street #409 San Francisco, CA 94102-4801 <i>To break down the unfair and often racially disparate practices of law enforcement agencies (501c3 - Public Charity)</i>	\$25,000	-	\$25,000	-
Enable America, Inc 101 East Kennedy Blvd , Suite 3200 Tampa, FL 33602 <i>To provide opportunities for leadership development to Americans with disabilities (For-profit Organization)</i>	-	\$60,000	\$20,000	\$40,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Ennis Center for Children, Inc 2051 Rosa Parks Boulevard Detroit, MI 48216-1556 <i>To support a nonprofit, child placement agency that provides at-risk youth with an alternative to residential treatment (501c3 - Public Charity)</i>	-	\$90,100	\$90,100	-
Enterprise Foundation American City Building, 10227 Wincopin Circle, Suite 500 Columbia, MD 21044-3400 <i>To support increasing wage mobility and job retention among the unemployed and working poor populations (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
Environmental Advocates of New York, Inc 353 Hamilton Street Albany, NY 12210-1709 <i>To cultivate public and official support for the effective implementation of a water management system for the Great Lakes basin (501c3 - Public Charity)</i>	-	\$90,000	\$45,000	\$45,000
Environmental Defense Incorporated 257 Park Avenue South New York, NY 10010-7386 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
<i>To support efforts to reform public international financial institutions (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
Environmental Law Alliance Worldwide 1877 Garden Avenue Eugene, OR 97403-1927 <i>To support a network that links environmental leaders from around the world (501c3 - Public Charity)</i>	-	\$250,000	\$125,000	\$125,000
Environmental Law Service Bratislavská 31 Brno 602 00 CZECH REPUBLIC <i>To support an organization whose mission is to promote public interest law in the Czech Republic (Public Charity Equivalent)</i>	\$20,000	-	\$20,000	-
Environmental Leadership Program 649 Massachusetts Avenue, Suite 8 Cambridge, MA 02139-3360 <i>To support an organization created to cultivate new, diverse leaders within the environmental community (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Environmental Management and Law Association Garay utca 29-31 1/1 1076 Budapest HUNGARY <i>To improve the legal framework of the Hungarian non-governmental sector (For Profit Equivalent)</i>	-	\$83,362	-	\$83,362
Environmental Partnership Foundation Szerb Street 17/19, 6th Floor Budapest 1059 HUNGARY <i>To provide assistance and training in sustainable organizational development to Hungarian non-governmental organizations (Public Charity Equivalent)</i>	\$12,500	-	\$12,500	-
Environmental Support Center, Inc 1500 Massachusetts Avenue, NW, Suite 25 Washington, DC 20005-1808 <i>To support an organization serving the interests and needs of groups working on environmental issues (501c3 - Public Charity)</i>	\$300,000	-	\$100,000	\$200,000
<i>To bring together leaders of independent state environmental organizations to share ideas and experiences (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
EOS - Education for Organizations in Non-Profit Sector Jurisiceva 1/1 (European House) Zagreb 10 000 CROATIA <i>To support an organization created to strengthen non-governmental organizations in Croatia (Private Foundation Equivalent)</i>	-	\$50,000	\$16,700	\$33,300
Episcopal Church Foundation 815 Second Avenue New York, NY 10017-4564 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Equal Opportunity Development Foundation 1 Wyndover Road, Claremont Cape Town 7700 SOUTH AFRICA <i>To support a grantmaking organization that assists rural and urban community-based organizations (Public Charity Equivalent)</i>	\$150,000	(\$150,000)	-	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Eroforras Foundation (United Way Hungary) Pozsonyi ut 54 1133 Budapest HUNGARY <i>Grant increase to support a network of United Way affiliates in Hungary (Private Foundation Equivalent)</i>	\$50,000	\$2,000	\$52,000	-
Essex County College 303 University Avenue Newark, NJ 07102-1798 <i>To identify programs that explore new ways of linking low-income people to better-paying jobs through sectoral approaches (Governmental Unit)</i>	\$75,000	-	\$75,000	-
Ethics Resource Center, Inc 1747 Pennsylvania Avenue Suite 400 Washington, DC 20006 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Eurasia Foundation 1350 Connecticut Avenue, NW, Suite 1000 Washington, DC 20036 <i>Grant increase to strengthen the nonprofit sector in Ukraine (501c3 - Public Charity)</i>	-	\$9,971	-	\$9,971
EURONATURA - Centre for Environmental Law and Sustainable Development Rua Ramalho Ortigao 33 CV 1070-228 Lisbon PORTUGAL <i>To support the development of an Iberian network to reform export credit agencies (For Profit Equivalent)</i>	-	\$100,000	-	\$100,000
European Citizen Action Service 53, rue de la Concorde B-1050 Brussels BELGIUM <i>To raise awareness among Central/Eastern European non-governmental organizations about the European Union and accession-related issues (Public Charity Equivalent)</i>	-	\$100,000	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
European Foundation Centre 51, rue de la Concorde B-1050 Brussels BELGIUM <i>Grant increase to support a membership organization of private funders in Europe (Public Charity Equivalent)</i>	\$76,500	-	\$76,500	-
<i>To subsidize special guest memberships for selected Central/Eastern Europe and Russian foundations (Public Charity Equivalent)</i>	\$150,000	-	\$75,000	\$75,000
<i>To support a program that provides information on foundations and corporate funders active in and with Europe (Public Charity Equivalent)</i>	-	\$260,000	-	\$260,000
<i>To build the capacity of national resource centers to strengthen the nonprofit sector in Central/Eastern Europe and Russia (Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
<i>To improve nonprofit-sector legislation in Central and Eastern Europe through increased communications and advocacy (Public Charity Equivalent)</i>	\$75,000	-	\$75,000	-
<i>To support programs to improve the effectiveness of grantmaking in Central/Eastern Europe and the former Soviet Union (Public Charity Equivalent)</i>	\$20,000	-	\$10,000	\$10,000
<i>To improve the information services of an organization dedicated to promoting philanthropy in Europe (Public Charity Equivalent)</i>	-	\$232,540	-	\$232,540
<i>To support capacity building of community philanthropy organizations and the established or emerging national support centers that serve them (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
<i>To respond to the growing need for European funding information (Public Charity Equivalent)</i>	-	\$50,000	-	\$50,000
European Natural Heritage Fund Grabenstr 23 53359 Rheinbach GERMANY <i>To promote reform of German private financial institutions (For Profit Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
European Roma Rights Center Nyar str 12 Budapest 1061 HUNGARY <i>To promote community-based citizen education and engagement in Roma communities (Private Foundation Equivalent)</i>	-	\$75,000	\$37,500	\$37,500

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Euroregional Center for Democracy Str. Semenic nr. 10 1900 Timisoara ROMANIA <i>To encourage civic participation among Romanian youth (Private Foundation Equivalent)</i>	-	\$51,310	\$26,310	\$25,000
Evangelical Alliance Mission PO Box 969 Wheaton, IL 60189-0969 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Fair Winds Girl Scout Council 2029-C S Elms Road Swartz Creek, MI 48473 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
<i>Grant increase to support renovations to Camp O'Fair Winds to better serve Flint area youth and adults (501c3 - Public Charity)</i>	-	\$343,450	\$343,450	-
Faith Action for Community Equity 1352 Liliha Street, Room 2 Honolulu, HI 96817 <i>To support efforts to improve public education in Hawaii (501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
Faith Lutheran Church 12534 Holly Road Grand Blanc, MI 48439 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Faith Tabernacle Church of Deliverance 1225 S. Center Road Burton, MI 48509 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Families and Work Institute 267 Fifth Avenue New York, NY 10016-7503 <i>To raise public awareness of the needs of low-wage workers (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Family and Corrections Network 32 Oak Grove Road Palmyra, VA 22963-2534 <i>To explore a range of issues that impact the lives of low-income fathers and families (501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-
Family Life Communications PO Box 35300 Tucson, AZ 85740 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$585	\$585	-
Family Outreach Ministries C/O Westgate Chapel 2500 Wilford Drive Toledo, OH 43615 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Family Planning Association of Maine PO Box 7546 Portland, ME 04112-7546 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Family Worship Center Church of Flint 3162 Flushing Road Flint, MI 48504 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,725	\$4,725	-
Federation of Congregations United to Serve 2113 E South Street Orlando, FL 32803-6502 <i>To strengthen three community organizing projects in central Florida (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Federation of Ontario Naturalists 355 Lesmill Road Don Mills, ON M3B 2W8 <i>To support the implementation of an agreement to protect Ontario forests (Public Charity Equivalent)</i>	-	\$280,000	\$140,000	\$140,000
Fern Foundation 1C Fosseyway 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>	\$50,000	\$100,000	\$50,000	\$100,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Finance Project 1401 New York Avenue, NW, Suite 800 Washington, DC 20005 <i>To facilitate reforms that promote the well-being of children and families, and lasting economic changes for individuals and communities (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To support a group of funders concerned with issues of poverty (501c3 - Public Charity)</i>	\$40,000	-	\$40,000	-
<i>To improve quality and sustain funding for afterschool programs (501c3 - Public Charity)</i>	-	\$450,000	\$55,185	\$394,815
Finnish Association for Nature Conservation Kotkankatu 9 00510 Helsinki FINLAND <i>To develop a network to address the reform of Finnish export credit agencies (Public Charity Equivalent)</i>	-	\$150,000	-	\$150,000
First Church Congregational of Boxford 4 Georgetown Road Boxford, MA 01921 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
First Church of Christ, Scientist 1333 Glenview Road Glenview, IL 60025-3111 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$180	\$180	-
First Church of Christ, Scientist - Camden 1 Central Street Box 562 Camden, ME 04843 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,200	\$4,200	-
First Church of Christ, Scientist-Flint 901 Harrison Street Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$80,000	\$80,000	-
First Congregational Church 6494 S Belsay Road Grand Blanc, MI <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,750	\$3,750	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
First Congregational United Church of Christ 6494 S Belsay Road Grand Blanc, MI 48439 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,750	\$3,750	-
First General Baptist Church 1102 W Hemphill Road Flint, MI 48507 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$9,852	\$9,852	-
First Presbyterian Church 746 S Saginaw Street Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,150	\$6,150	-
First Presbyterian Church of Honolulu 1822 Keeaumoku Street Honolulu, HI 96822-3099 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,500	\$4,500	-
First United Methodist Church 1589 West Maple Avenue Birmingham, MI 48009 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$24,000	\$24,000	-
Fiscal Policy Institute 1 Lear Jet Lane Latham, NY 12110-2313 <i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	-	\$100,000	-	\$100,000
Five Town Community School District 25 Keelson Drive Rockport, ME 04856 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Flint Children's Museum 1602 W Third Avenue Flint, MI 48504-4831 <i>Grant increase to support repairs to a local children's museum (501c3 - Public Charity)</i>	-	\$10,015	\$10,015	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Flint Coalition for Youth Baseball - Softball League 3213 Forest Hill Avenue Flint, MI 48504-2653 <i>Grant increase to support activities that enable young people to expand their involvement in their neighborhoods and communities (501c3 - Public Charity)</i>	-	\$14,036	\$14,036	-
Flint Community Schools 923 E Kearsley Street Flint, MI 48503-1900 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$75	\$75	-
<i>To support a strategic planning process to improve educational outcomes for Flint's children and young people (Governmental Unit)</i>	-	\$150,000	\$50,000	\$100,000
Flint Cultural Center Corporation, Inc 817 E Kearsley Street Flint, MI 48503-2076 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,950	\$7,950	-
<i>Grant increase to support a complex of performing and visual arts and educational, recreational and cultural facilities (501c3 - Public Charity)</i>	-	\$1,646,218	\$1,646,218	-
Flint District Library 1026 E Kearsley Street Flint, MI 48502-1923 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$75	\$75	-
<i>To promote expanded discussions on racial issues among community members (Governmental Unit)</i>	-	\$52,000	\$52,000	-
Flint Institute of Arts 1120 E Kearsley Street Flint, MI 48503-1991 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$675	\$675	-
<i>To support the development of an exhibition of photographs documenting worldwide human rights violations (501c3 - Public Charity)</i>	-	\$48,500	\$48,500	-
Flint Institute of Music 1025 E Kearsley Street Flint, MI 48503-1997 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$8,300	\$8,300	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Flint Jewish Federation 619 Wallenberg Street Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Flint River Watershed Coalition 432 N Saginaw Street Suite 805 Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,435	\$3,435	-
Flint Youth Theatre, Inc 1220 E Kearsley Street Flint, MI 48503-6118 <i>To support innovative and comprehensive theater arts experiences for children, youth and adults in Genesee County (501c3 - Public Charity)</i>	-	\$200,000	\$50,000	\$150,000
Focus on the Family 8605 Explorer Drive Colorado Springs, CO 80920 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$675	\$675	-
Focus on Women's Health 10 East Athens Avenue Suite 204 Ardmore, PA 19003 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$105	\$105	-
Focus HOPE 1355 Oakman Boulevard Detroit, MI 48238-2849 <i>Grant increase to establish a fund to provide tuition loans for candidates in the organization's training and education programs (501c3 - Public Charity)</i>	\$1,000,000	-	\$1,000,000	-
Food & Friends Inc 58 L Street SE Washington, DC 20003 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Food Bank of Eastern Michigan, Inc 2312 Lapeer Road Flint, MI 48503-4221 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Fordham University Rose Hill Campus 441 E Fordham Road Bronx, NY 10458-5149 <i>To support community-driven school reform in high poverty communities (501c3 - Public Charity)</i>	-	\$300,000	\$100,000	\$200,000
Forgotten Man Ministries 3940 Fruit Ridge, NW Grand Rapids, MI 49504-9711 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Formative Evaluation Research Associates 1810 Cooley Avenue Ann Arbor, MI 48103-2509 <i>To identify issues and challenges for the workplace-giving field and support evaluation research to inform such issues (For-profit Organization)</i>	-	\$100,000	\$38,462	\$61,538
Forum Information Centre Parkova 4 931 01 Samorin SLOVAKIA <i>To support an organization created to assist in the social, political and economic development of southern Slovakia (Public Charity Equivalent)</i>	-	\$42,000	\$21,000	\$21,000
Forum of Regional Associations of Grantmakers 1111 19th Street, NW, Suite 650 Washington, DC 20036-3603 <i>Grant increase to support a national membership association of regional grantmakers (501c3 - Public Charity)</i>	\$205,000	\$5,000	\$90,000	\$120,000
Foss Avenue Baptist Church 1159 E Foss Avenue Flint, MI 48505 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$20,976	\$20,976	-
Foundation Center 79 Fifth Avenue New York, NY 10003-3034 <i>To support a national organization that collects, analyzes and disseminates information on foundations and corporate-giving programs (501c3 - Public Charity)</i>	\$120,000	-	\$60,000	\$60,000
<i>To document institutional philanthropy's response to the events of September 11, 2001 (501c3 - Public Charity)</i>	-	\$50,000	\$25,000	\$25,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Foundation for Community Development Av Eduardo Mondlane, 11 60, 1170 Maputo MOZAMBIQUE <i>To strengthen civil society in Mozambique (For Profit Equivalent)</i>	\$104,800	-	-	\$104,800
Foundation for Contemporary Research 17th Floor, Main Tower, Standard Bank Center 2 Heerengracht Road, Foreshore Cape Town 8000 SOUTH AFRICA <i>To encourage partnerships among civil society organizations and local government to promote development, particularly in metropolitan Cape Town (Public Charity Equivalent)</i>	\$100,000	-	\$50,000	\$50,000
Foundation for Global Community 222 High Street Palo Alto, CA 94301-1040 <i>To support an assessment for reconstruction in Afghanistan (501c3 - Public Charity)</i>	-	\$51,600	\$51,600	-
Foundation for International Environmental Law and Development 52-53 Russell Square London WC1B 4HP UNITED KINGDOM <i>To protect the global environment and promote the interests of least-developed countries (Public Charity Equivalent)</i>	-	\$80,000	\$26,667	\$53,333
Foundation for Local Government Reform San Stefano Street 22a, 2nd Floor 1504 Sofia BULGARIA <i>To support a capacity-building program to stimulate citizen participation in local governance in Bulgaria (Public Charity Equivalent)</i>	-	\$119,196	\$52,203	\$66,993

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Foundation for Mott Community College 1401 E Court Street Flint, MI 48503-2089 <i>To support replication and dissemination of the school's instructional model and innovative curriculum (Governmental Unit)</i>	\$391,234	-	\$192,017	\$199,217
<i>To develop a competitive technology curriculum at the new Regional Technology Center (Governmental Unit)</i>	\$745,888	-	\$745,888	-
<i>To support efforts to close the skills gap between industry and worker needs in the region surrounding Flint (Governmental Unit)</i>	\$332,983	-	\$332,983	-
<i>To enable the steel drum concert band to perform at an international festival and convention for percussion musicians (501c3 - Public Charity)</i>	\$105,900	-	\$105,900	-
<i>To support the final stages in the development of the Regional Technology Center (Governmental Unit)</i>	-	\$320,908	\$320,908	-
Foundation for Social and Economic Initiatives ul Jezuicka 1/3 00-281 Warsaw POLAND <i>To train Ukrainian nonprofit, business and government leaders in community development skills (For Profit Equivalent)</i>	\$25,000	-	\$25,000	-
Foundation for Social Communication Ul Francuska 34/4 03-982 Warsaw POLAND <i>To support an organization that serves as the facilitator between the business sector, the advertising industry and the nonprofit sector in Poland (Private Foundation Equivalent)</i>	-	\$49,320	\$16,442	\$32,878
Foundation for the Mid South, Inc 308 E Pearl Street, Second Floor Jackson, MS 39201-3406 <i>To expand access to individual development accounts for low-wealth people in the mid-South (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
Foundation in Support of Local Democracy ul Hauke Bosaka 11 Warsaw 01-540 POLAND <i>To build grassroots citizen action at the community level in partnership with local government (For Profit Equivalent)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Foundations, Inc 2 Executive Drive, Suite 1 Moorestown, NJ 08057-4223 <i>To support the development and dissemination of a handbook for afterschool providers (501c3 - Private Operating Foundation)</i>	-	\$499,971	\$166,657	\$333,314
Franklin & Marshall College PO Box 3003 Lancaster, PA 17604-3003 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Free Enterprise Foundation for Eastern Europe, Inc 67 Meadow Avenue Franklin Park, NJ 08823 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,500	\$7,500	-
Free Press Charities, Inc 600 W Fort Street Detroit, MI 48226 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Free Sacred Trinity Church 6970 Central Avenue Lemon Grove, CA 91945 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Freedom House, Inc. 1319 18th Street, NW Washington, DC 20036 <i>To encourage reconciliation among the people of Serbia and their neighbors (501c3 - Public Charity)</i>	-	\$175,000	\$50,000	\$125,000
Fremont Public Association 1501 N 45th Street Seattle, WA 98103-6708 <i>To assist families transitioning into the workforce to build greater economic security for themselves (501c3 - Public Charity)</i>	-	\$80,000	-	\$80,000
Fresno County Office of Education 1111 Van Ness Fresno, CA 93721-2000 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$600	\$600	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Freudenberg Foundation GmbH Mikelje Tesica 99 75207 Simin Han BOSNIA and HERZEGOVINA <i>To engage Bosnian youth in community development (Private Foundation Equivalent)</i>	-	\$55,000	\$11,000	\$44,000
Friends of For Mar Foundation, Inc P O Box 3351 Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Friends of Island Academy 330 W 38th Street, 3rd Floor New York, NY 10018-2999 <i>To support an organization dedicated to breaking the cycle of self-destructive behaviors among adolescent ex-offenders (501c3 - Public Charity)</i>	\$75,000	-	\$25,000	\$50,000
Friends of Les Cheneaux Community Library PO Box 332 Hessel, MI 49745 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
Friends of Manual High School, Inc 1401 17th St, Suite 750 Denver, CO 80202 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Friends of the Carpathian Foundation-United States 1744 R Street NW Washington, DC 20009 <i>To raise and manage an endowment fund for the Carpathian Foundation (501c3 - Public Charity)</i>	-	\$1,000,000	-	\$1,000,000
Friends of the CEELI Institute 740 15th Street, NW Washington, DC 20005-1022 <i>To support legal and judicial reform throughout Central/Eastern Europe and the former Soviet Union (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Friends of the Earth 1025 Vermont Avenue, NW, Third Floor Washington, DC 20005-6303 <i>To support efforts to reform international financial institutions and trade policies in order to preserve the natural environment (501c3 - Public Charity)</i>	-	\$450,000	\$225,000	\$225,000
Friends of the Earth - Amazon Program Rua Bento de Andrade, 85 Sao Paulo 04503-010 BRAZIL <i>To ensure that projects financed by private financial institutions improve environmental quality and stimulate sustainable development in Brazil (Public Charity Equivalent)</i>	\$90,000	-	\$90,000	-
Friends of the Earth - Japan 2nd fl 3-17-24 Mejiro, Toshima-ku Tokyo 171-0031 JAPAN <i>Grant increase to promote reform of Japanese export credit agencies and advocate for support of common environmental standards (Private Foundation Equivalent)</i>	\$200,000	\$165,000	\$200,000	\$165,000
Friends of the Earth International Prins Hendrikkade 48, 3rd Floor 1000 Amsterdam NETHERLANDS <i>To develop coordinated strategies to reform the international financial institutions (Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
Friends of the Topsfield Library, Inc 1 South Common Street Topsfield, MA 01983 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Friends of the University of Natal 11300 Rockville Pike Suite 1200 Rockville, MD 20852 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Friends of Youth Theatre, Inc 1220 E Kearsley Street Flint, MI 48503 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Fund for Independent Publishing 38 Green Street New York, NY 10013-2505 <i>To update and expand a guide on how to engage families in efforts to improve student achievement and school performance (501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-
Fund for the City of New York 121 Avenue of the Americas (At Broome Street) New York, NY 10013-1590 <i>To increase the effectiveness of urban high schools in improving education for young people especially those who have dropped out or been expelled (501c3 - Public Charity)</i>	\$175,000	-	\$150,000	\$25,000
Fund for the Environment PO Box 363 Bath, MI 48808-0363 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,722	\$7,722	-
Fundação Oriente Rua do Salitre, 66-68 1269-065 Lisboa PORTUGAL <i>To support dispute and conflict resolution efforts (For Profit Equivalent)</i>	\$25,000	-	\$25,000	-
Funders Concerned About Aids Inc. 50 East 42nd Street 19th Floor New York, NY 10017 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Funding Exchange 666 Broadway, Suite 500 New York, NY 10012 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	\$10,000	\$55,250	\$65,250	-
Furniture Resource Center 333 North Perry Pontiac, MI 48342 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
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 (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
<i>To enable regional community organizations to address issues related to urban sprawl, smart growth and the concentration of race and poverty in central US cities (501c3 - Public Charity)</i>	\$95,000	-	\$95,000	-
Gender Advocacy Programme 7th Floor, Ruskin House, 2 Roeland Street Cape Town 8001 SOUTH AFRICA <i>To raise awareness among South African women about their rights and educate them about the legislative process and policy formation (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Gender Education and Training Network (GETNET) 17 Garlandale Crescent, Garlandale Estate, Athlone Cape Town 7764 SOUTH AFRICA <i>To support an organization that provides gender education and training to government departments and non-governmental organizations (Private Foundation Equivalent)</i>	-	\$75,000	-	\$75,000
Gender Links Lakeside Place, Lower Ground, #5 Oppenheimer Street Bruma 2198 SOUTH AFRICA <i>To support research on the impact that the presence of women has on government (For Profit Equivalent)</i>	-	\$60,000	-	\$60,000
Genesee Area Focus Council, Inc 503 S Saginaw Street, Suite 810 Flint, MI 48502-1814 <i>To support an organization whose primary focus is improving the economic competitiveness and quality of life in Genesee County (501c3 - Public Charity)</i>	-	\$100,000	\$33,334	\$66,666

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Genesee Chamber Foundation 519 S Saginaw Street, Suite 200 Flint, MI 48502-1815 <i>To connect organizations and individuals from Flint, Michigan and Togliatti, Russia to projects that benefit the economic business, education and cultural communities in both cities (501c3 - Public Charity)</i>	-	\$35,000	\$35,000	-
Genesee County 1101 Beach Street, Room 312 Flint, MI 48502-1428 <i>To implement an intergovernmental land reutilization plan for Flint and Genesee County (Governmental Unit)</i>	-	\$891,000	\$101,872	\$789,128
<i>To support efforts to strengthen the Genesee County public safety network (Governmental Unit)</i>	\$100,000	-	\$100,000	-
Genesee County Parks & Recreation Commission 5045 Stanley Road Flint, MI 48506-1187 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$75	\$75	-
<i>To establish a planned-giving program for the Crossroads Village Endowment (Governmental Unit)</i>	\$22,500	-	-	\$22,500
Genesee County Tuberculosis & Respiratory Disease Association Flint, MI <i>Grant increase to address the issues of accessibility and affordability of technology for the disabled (501c3 - Public Charity)</i>	-	\$47,163	\$47,163	-
<i>To encourage self-sufficiency for people with disabilities in the Flint area (501c3 - Public Charity)</i>	-	\$250,000	\$150,000	\$100,000
Genesis Pentecostal Church of God 3702 N Franklin Avenue Flint, MI 48506-2304 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
George School Development Office Box 4000 Newton, PA 18940-0962 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,000	\$4,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Georgetown University Washington, DC 20057-1156 <i>To support a fellowship involving research and writing initiatives on the nonprofit sector and philanthropy (501c3 - Public Charity)</i>	-	\$180,000	\$60,000	\$120,000
<i>To better understand changing world views by examining people's values throughout the world (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
<i>To examine the environmental implications of international trade agreements on U S domestic law (501c3 - Public Charity)</i>	-	\$45,000	\$45,000	-
<i>To support an annual visiting scholar or practitioner to pursue research, teaching and public discussion on issues of philanthropy (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
Georgia Center for Law in the Public Interest 175 Trinity Avenue, S W Atlanta, GA 30303 <i>Grant increase to provide support to a nonprofit public interest law center dedicated to protecting natural resources in Georgia (501c3 - Public Charity)</i>	\$40,000	\$60,000	\$40,000	\$60,000
Georgia River Network 1090 S Milledge Avenue Athens, GA 30605-1336 <i>To support a statewide nonprofit organization dedicated to the conservation of the rivers and watersheds in Georgia (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
Georgia State University Foundation, Inc University Plaza Atlanta, GA 30303-3083 <i>Endowment in memory of Alonzo Crim to promote excellence in urban schools (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
German Marshall Fund of the United States 1744 R Street NW Washington, DC 20009 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
<i>To support groups working to ensure that environmental problems in Central Europe are addressed (501c3 - Public Charity)</i>	\$250,000	-	\$150,000	\$100,000
<i>To support a peer exchange program for community foundation professionals in the United States and Europe (501c3 - Public Charity)</i>	\$148,180	-	\$58,680	\$89,500
<i>Grant increase to support groups working to ensure that environmental problems in Romania are addressed (501c3 - Public Charity)</i>	\$70,000	\$6,800	\$76,800	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
GIREC Institute 502 Carnegie Center Suite 300 Princeton, NJ 08540-6289 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,500	\$2,500	-
Glades Community Development Corporation 401 SE Glade Street Belle Glade, FL 33430-3511 <i>To support a community development organization dedicated to reducing chronic poverty in the Glades region of Florida (501c3 - Public Charity)</i>	-	\$168,000	\$84,000	\$84,000
Glassmen Jr Drum & Bugle Corps Inc PO Box 352080 Toledo, OH 43635 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Gleaners Community Food Bank Inc 2131 Beaufait Detroit, MI 48207 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$615	\$615	-
Glen Lake Community Schools 3375 W Burdickville Rd Maple City, MI 49664 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$3,000	\$3,000	-
Global Fund for Women 1375 Sutter Street Suite 400 San Francisco, CA 94109 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
Global Greengrants Fund 2840 Wilderness Place Suite E Boulder, CO 80301 <i>To strengthen global networks of non-governmental organizations working to reform international financial institutions (501c3 - Public Charity)</i>	-	\$500,000	\$250,000	\$250,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
GLOBE USA 1636 R Street, NW, Third floor Washington, DC 20009 <i>Grant increase to educate legislators about the environmental impacts of international economic policy decisions (501c3 - Public Charity)</i>	-	\$70,000	\$70,000	-
<i>To provide training and information to legislators from various countries in preparation for the World Summit on Sustainable Development (501c3 - Public Charity)</i>	-	\$60,000	\$60,000	-
Gogebic Range United Way PO Box 248 Ironwood, MI 49938 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
GOLOS Association of Nonprofit Organizations for Protection of Voters' Rights Prospekt Vernadskogo 37, korp 2, k 304A Moscow 117415 RUSSIA <i>To promote free and fair elections in Russia (Private Foundation Equivalent)</i>	\$250,000	-	\$166,989	\$83,011
GONG Trg bana J Jelacica 15/IV 10000 Zagreb CROATIA <i>To promote citizen engagement in Croatia (Public Charity Equivalent)</i>	\$25,000	-	\$25,000	-
Good Action Regional Civic Foundation for Assistance to the Elderly ul Vavilova 38 Moscow 119991 RUSSIA <i>To support an organization working to address the social and health needs of Russia's elderly (Private Foundation Equivalent)</i>	\$20,000	-	\$20,000	-
Good News Jail and Prison Ministry 2230 E Parham Road Suite 200 Richmond, VA 23228-2226 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Good Schools Pennsylvania Good Shepherd Lutheran Church 7234 Erdrick Street Philadelphia, PA 19135-1015 <i>To support an organization created to educate and organize citizens around comprehensive school reform and finance equity for public schools in Pennsylvania (501c3 - Public Charity)</i>	-	\$100,000	\$41,667	\$58,333
Good Shepherd Food-Bank PO Box 1807 Auburn, ME 04211-1807 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Good Shepherd Services 305 Seventh Avenue New York, NY 10001 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Good Will Public Organization 101 Lenin pr , corpus 2, 2 floor Ekaterinburg 620062 RUSSIA <i>To support efforts to build nonprofit-sector capacity in the Urals region of Russia (For Profit Equivalent)</i>	\$50,000	-	\$50,000	-
Grand Blanc Heritage Association 203 East Grand Blanc Road Grand Blanc, MI 48439-1303 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,200	\$7,200	-
Grand Blanc United Methodist Church P O Box 675 Grand Blanc, MI 48439 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,500	\$7,500	-
Grand Traverse Regional Land Conservancy 3860 N Long Lake Road, Suite D Traverse City, MI 49684-9601 <i>To support the development and implementation of a fundraising plan (501c3 - Public Charity)</i>	\$140,000	-	\$70,000	\$70,000
<i>To support efforts to protect ecologically outstanding coastal properties on the Lake Michigan shoreline (501c3 - Public Charity)</i>	\$750,000	-	-	\$750,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Grand Valley State University 1 Campus Drive Allendale, MI 49401-9403 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$375	\$375	-
Grantmakers for Children, Youth and Families, Inc 1522 K Street, NW, Suite 1100 Washington, DC 20005 <i>To support an organization that assembles foundation representatives to discuss issues of concern to the field of family support, youth and child development (501c3 - Public Charity)</i>	\$20,000	\$60,000	\$20,000	\$60,000
Grantmakers for Education 720 SW Washington Street, Suite 605 Portland, OR 97205-3537 <i>To support a national association of grantmakers created to advance the field of educational philanthropy (501c3 - Public Charity)</i>	\$14,000	-	\$7,000	\$7,000
Grantmakers for Effective Organizations 1528 18th Street, NW Washington, DC 20036 <i>To support an organization that works to promote effectiveness in the nonprofit sector (501c3 - Public Charity)</i>	-	\$15,000	\$7,500	\$7,500
Great Lakes United Buffalo State College, Cassety Hall 1300 Elmwood Avenue Buffalo, NY 14222-1004 <i>To support a coalition of community-based and regional organizations and individuals dedicated to protecting the Great Lakes ecosystem (501c3 - Public Charity)</i>	\$70,000	\$338,000	\$108,000	\$300,000
Greater Birmingham Ministries, Inc 2304 12th Avenue North Birmingham, AL 35234-3111 <i>To support the collaboration of organizing efforts throughout the Deep South (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
Greater Flint Arts Council 816 S Saginaw Street Flint, MI 48502-1510 <i>To support an independent agency that provides services to local artists and increased artistic and cultural enrichment for the area (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
<i>To improve the image of downtown Flint through increased participation in existing and newly developed festivals (501c3 - Public Charity)</i>	-	\$170,500	\$170,500	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Greater Flint Health Coalition, Inc 519 S Saginaw Street, Suite 306 Flint, MI 48502-1815 <i>To support an organization created to improve the quality and cost-effectiveness of health care for Genesee County residents (501c3 - Public Charity)</i>	\$175,000	-	\$100,000	\$75,000
<i>To improve the delivery of maternal and pediatric health care in Flint and Genesee County (501c3 - Public Charity)</i>	-	\$65,000	\$65,000	-
<i>To create sustainable employment and promote career advancement for low-income Flint residents (501c3 - Public Charity)</i>	-	\$228,220	\$228,220	-
Greater Lansing Food Bank P O Box 16224 Lansing, MI 48901 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$900	\$900	-
Greater New Orleans Interfaith Sponsoring Committee (2) 10054 I-10 Service Road, Building 3, Suite F New Orleans, LA 70127-1888 <i>To support a statewide network dedicated to encouraging the civic participation of low-income communities and improving the educational outcomes of children (501c3 - Public Charity)</i>	\$200,000	-	\$150,000	\$50,000
Greater Richmond Youth Hockey Association 7549 Zorbas Lane Mechanicsville, VA 23111 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Greater Rustenburg Community Foundation 158 Leyd Street Rustenburg 0300 SOUTH AFRICA <i>To support an organization dedicated to addressing the critical needs and improving the quality of life in Greater Rustenburg (Private Foundation Equivalent)</i>	\$125,000	-	\$125,000	-
Grosse Pointe Woods Presbyterian Church 19950 Mack Avenue Grosse Pointe Woods, MI 48236 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
GSC Communications, Inc 547 Walnut Lane Swarthmore, PA 19081-1140 <i>To document the first four years of the Mott/US Department of Education public/private partnership on the 21st Century Community Learning Centers initiative (For-profit Organization)</i>	-	\$75,000	-	\$75,000
Gulf Restoration Network 338 Baronne Street, Suite 200 New Orleans, LA 70112-1693 <i>Grant increase to support a coalition of organizations working to conserve the health of ecosystems that drain into the Gulf of Mexico (501c3 - Public Charity)</i>	\$75,000	\$45,000	\$120,000	-
GURT Resource Center for NGO Development 52 Popudrenka Street, Room 904 02094 Kyiv UKRAINE <i>To advance the role of the nonprofit sector in Ukraine (For Profit Equivalent)</i>	\$26,390	\$80,000	\$26,390	\$80,000
Habitat for Humanity International Inc 121 Habitat Street Americus, GA 31709 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Halftheplanet Foundation 1875 Eye Street, NW, 12th Floor Washington, DC 20006 <i>To support efforts to improve the quality of life for people with disabilities (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
Hartford Areas Rally Together 423 Washington Street Hartford, CT 06106-3348 <i>To engage parents, youth and neighborhood residents in community-organizing initiatives (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Harwood Institute for Public Innovation 4915 St Elmo Avenue, Suite 402 Bethesda, MD 20814-6088 <i>Grant increase to support the dissemination of research findings on the conditions necessary for people to see their connection to public life and one another in Flint/Genesee County (501c3 - Public Charity)</i>	-	\$35,600	\$35,600	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Hawai Public Radio 738 Kaheka Street Honolulu, HI 96814-3726 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
Hawai Theatre Center 1130 Bethel Street Honolulu, HI 96813 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Healthy City Foundation - Community Foundation of Banska Bystrica Namestie SNP 15 97401 Banska Bystrica SLOVAKIA <i>To support a community foundation created to strengthen social capital and improve the quality of life in the Slovakian districts of Banska Bystrica and Zvolen (Private Foundation Equivalent)</i>	-	\$70,000	\$10,000	\$60,000
Hebrew Christian Fellowship P O Box 177 Dresher, PA 19025 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Heifer Project International 1015 Louisiana Street Little Rock, AR 72202 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Helpers of God's Precious Infants of Michigan 18530 Mack Avenue #521 Grosse Pointe, MI 48236 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$9,000	\$9,000	-
Helsinki Foundation for Human Rights ul Bracka 18 m 62 00-028 Warsaw POLAND <i>To build the capacity of Russian, Ukrainian and Belarusian non-governmental organizations active in the human rights field (Private Foundation Equivalent)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Henry Street Settlement 265 Henry Street New York, NY 10002-4899 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Hestia Na Porici 12, Palac YMCA 115 30 Prague CZECH REPUBLIC <i>To support an organization established to promote volunteerism throughout the Czech Republic (Private Foundation Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
High/Scope Educational Research Foundation 600 N River Street Ypsilanti, MI 48198-2898 <i>To provide a unified training approach to early childhood educators in Native American communities (501c3 - Public Charity)</i>	\$150,000	-	-	\$150,000
Hispanics in Philanthropy 5950 Doyle Street, Suite 7 Emeryville, CA 94608-2114 <i>For the general purposes of the organization (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 (501c3 - Public Charity)</i>	-	\$90,000	\$30,000	\$60,000
<i>To support a collaboration that strengthens Latino nonprofit organizations (501c3 - Public Charity)</i>	-	\$150,000	-	\$150,000
Historic House Trust of New York City, Inc The Arsenal Central Park Room 203 New York, NY 10021 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Hlomelikusasa - Rural Women's Development Network 503 Denor House, 356 Smith Street Durban 4001 SOUTH AFRICA <i>To support an organization that empowers women with skills and confidence to participate fully in their families, society and government (Public Charity Equivalent)</i>	\$20,000	-	\$20,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Holbrook Avenue Church of God 1034 E Holbrook Avenue Flint, MI 48505 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,790	\$2,790	-
Holly Calvary United Methodist Church 15010 N Holly Road Holly, MI 48442 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$588	\$588	-
Holocaust Human Rights Center of Maine PO Box 4645 Augusta, ME 04330-1644 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Holy Redeemer Catholic Church 1227 E Bristol Road Burton, MI 48529 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Holy Trinity Russian Orthodox Church 20484 Anglin Detroit, MI 48234-1458 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$540	\$540	-
Homies Unidos, Inc 1625 W Olympic Boulevard, Suite 706 Los Angeles, CA 90015 <i>To address issues of juvenile justice policies in Los Angeles (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
Honolulu Academy of Arts 900 S Beretania Street Honolulu, HI 96814-1495 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$900	\$900	-
Honolulu Symphony Foundation, Inc 650 Iwilei Road Suite 202 Honolulu, HI 96817 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Hope College Office of College Advancement Holland, MI 49423-3698 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$105	\$105	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Hospice of Maine 519 Ocean Avenue Portland, ME 04103 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Hospice of St. Mary's, Inc PO Box 625 Leonardtown, MD 20650 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Human Life International 4 Family Life Front Royal, VA 22630 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Human Sciences Research Council 134 Pretorius Street Pretoria 0001 SOUTH AFRICA <i>To support a national research project on racial integration in South African schools (Governmental Unit)</i>	-	\$75,000	-	\$75,000
Humane Society of Genesee County 3325 S. Dort Highway PO Box 190138 Burton, MI 48219-0138 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Humane Society of Huron Valley 3100 Cherry Hill Road Ann Arbor, MI 48105 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,450	\$2,450	-
Hungarian Association for Community Development Corvin ter 8 1011 Budapest HUNGARY <i>To support community development in Hungary (Private Foundation Equivalent)</i>	\$41,500	-	\$41,500	-
<i>To build the capacity of Central/Eastern European non-governmental organizations involved in community development activities (Private Foundation Equivalent)</i>	\$50,026	-	\$50,026	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Hungarian Federation of Community Schools Csango str 34 2/2 Budapest 1134 HUNGARY <i>To support an organization dedicated to promoting community education and community schools in Hungary (Private Foundation Equivalent)</i>	-	\$45,000	\$22,500	\$22,500
Hungarian Foundation for Self-Reliance (Autonomia Alapitvány) Pozsonyi ut 14 11/9 Budapest 1137 HUNGARY <i>To support a philanthropic organization that provides technical assistance, training, small grants and loans to nonprofit groups in Hungary (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Hurley Foundation One Hurley Plaza Flint, MI 48503-5993 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,800	\$4,800	-
Illinois Center for Violence Prevention 220 S State Street, Suite 1215 Chicago, IL 60604-2147 <i>To support an infrastructure that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide (501c3 - Public Charity)</i>	-	\$225,000	-	\$225,000
Impact Services Corporation 1952 East Allegheny Avenue Philadelphia, PA 19134-3122 <i>Grant increase to promote efforts to reduce poverty among low-income, non-custodial fathers under age 30 (501c3 - Public Charity)</i>	\$500,000	\$150,000	\$325,000	\$325,000
Incredibly Good Institution - FADE IN Cazmanska 6 10 000 Zagreb CROATIA <i>To promote the values and accomplishments of civil society through the media in Croatia (Private Foundation Equivalent)</i>	\$30,000	\$60,000	\$30,000	\$60,000
Independence Care System 257 Park Avenue South, 2nd Floor New York, NY 10010-7304 <i>Grant increase to support an organization dedicated to providing health care services to the disabled and better paying jobs for low-income individuals (501c3 - Public Charity)</i>	-	\$500,000	\$500,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Independence Land Conservancy PO Box 285 Clarkston, MI 48347 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Independent Projects Trust 1802, 18th Floor, Old Mutual Centre, 303 West Street Durban 4001 SOUTH AFRICA <i>To promote cooperation among traditional leaders (Public Charity Equivalent)</i>	\$75,000	-	\$75,000	-
Independent Sector 1200 Eighteenth Street, NW, Suite 200 Washington, DC 20036 <i>To support a national membership organization dedicated to promoting philanthropy, volunteerism and nonprofit sector development (501c3 - Public Charity)</i>	\$250,000	\$225,000	\$275,000	\$200,000
Indian Law Resource Center 602 N Ewing Street Helena, MT 59601 <i>To support efforts to reform international financial institutions' policies and projects affecting indigenous peoples and the environment (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Indiana University 355 N Lansing Street Indianapolis, IN 46202-2896 <i>To enable graduate fellows in philanthropy to attend annual conferences (Governmental Unit)</i>	\$42,005	-	\$20,692	\$21,313
Information Centre for Non-profit Organizations Male namesti 12 110 00 Prague 1 CZECH REPUBLIC <i>To support nonprofit sector development in rural areas of the Czech Republic (For Profit Equivalent)</i>	\$32,500	-	\$32,500	-
Initiative for a Competitive Inner City 727 Atlantic Avenue, Suite 600 Boston, MA 02111-2874 <i>To identify innovative practices in employee attraction, retention and promotion utilized by fast-growing, inner-city U.S. companies (501c3 - Public Charity)</i>	\$120,300	-	\$80,200	\$40,100

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Innovation and Development Centre Esplanadna street, 28, office 6 01023 Kyiv UKRAINE <i>To build the capacity of the nonprofit sector in Ukraine (For Profit Equivalent)</i>	\$20,000	-	\$20,000	-
Institute for Agriculture and Trade Policy 2105 First Avenue South Minneapolis, MN 55404-2505 <i>To help non-governmental organizations and local governments make environmental and social issues part of the international trade agenda (501c3 - Public Charity)</i>	-	\$300,000	\$150,000	\$150,000
Institute for Conservation Leadership 6930 Carroll Avenue, Suite 420 Takoma Park, MD 20912 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
<i>To strengthen environmental nonprofit organizations in both the Great Lakes and southeastern regions of the United States (501c3 - Public Charity)</i>	\$296,500	-	\$128,000	\$168,500
Institute for Democracy in South Africa Kutlwanong Democracy Centre 357 Cnr Visagie & Prinsloo Street Pretoria 0001 SOUTH AFRICA <i>To strengthen non-governmental organizations working on policy advocacy (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
<i>To support efforts to analyze the impact of the governmental budget on women (Public Charity Equivalent)</i>	\$33,333	-	-	\$33,333

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Institute for EastWest Studies, Inc 700 Broadway New York, NY 10003-9536 <i>To foster local problem-solving and grassroots policy development in Ukraine (501c3 - Public Charity)</i>	\$105,000	-	\$105,000	-
<i>To strengthen the financial sustainability of non-governmental organizations in Hungary and Poland (501c3 - Public Charity)</i>	\$25,875	-	\$25,875	-
<i>To support the development of a new integrated Europe (501c3 - Public Charity)</i>	\$500,000	-	\$500,000	-
<i>To support research on the implications for Ukraine of future European Union accessions (501c3 - Public Charity)</i>	-	\$174,000	\$87,000	\$87,000
<i>To provide a framework for dialogue and joint efforts among representatives from a variety of fields in Serbia and Montenegro (501c3 - Public Charity)</i>	-	\$50,000	\$25,000	\$25,000
<i>To promote regional cooperation, international integration, and peace and security in Central/Eastern Europe and the former Soviet Union (501c3 - Public Charity)</i>	-	\$500,000	-	\$500,000
Institute for Educational Leadership, Inc 1001 Connecticut Avenue, NW, Suite 310 Washington, DC 20036-5541 <i>To support organizations from various sectors that are committed to developing and maintaining community schools (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
Institute for Food and Development Policy, Inc 398 60th Street Oakland, CA 94618-1212 <i>To support research and analysis of policy advocacy on land reform directed toward the World Bank and key developing country governments (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Institute for Higher Education Policy 1320 19th Street, NW, Suite 400 Washington, DC 20036 <i>To support a national coalition of associations and institutions of higher education that serve students of color (501c3 - Public Charity)</i>	\$100,000	-	-	\$100,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Institute for International Economics 1750 Massachusetts Avenue, NW Washington, DC 20036-1903 <i>To support a follow-up and evaluation of work in Latin America on economic liberalization policies, including trade (501c3 - Public Charity)</i>	-	\$300,000	-	\$300,000
Institute for Justice and Reconciliation 46 Rouwkoop Road, Rondebosch Cape Town 7700 SOUTH AFRICA <i>To improve race and ethnic relations through dialogue (Private Foundation Equivalent)</i>	-	\$66,365	\$41,000	\$25,365
Institute for Policy Studies 733 15th Street, NW, Suite 1020 Washington, DC 20005-2112 <i>Grant increase to assess the impact of financial flows on the global environment (501c3 - Public Charity)</i>	\$300,000	\$30,000	\$180,000	\$150,000
Institute for Responsive Education 21 Lake Hall, Northeastern University Boston, MA 02115 <i>To support a citywide initiative established to organize parents and communities as advocates for the improvement of Boston Public Schools (501c3 - Public Charity)</i>	\$300,000	-	\$150,000	\$150,000
<i>To examine afterschool activities and services that are successful at involving families (501c3 - Public Charity)</i>	-	\$175,000	\$25,000	\$150,000
Institute for Social and Economic Development 910 23rd Avenue Coralville, IA 52241-1221 <i>To identify new ways that micro-enterprise development can be used to move people from welfare to self-sufficiency (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
<i>To improve understanding of the underground economy and determine whether micro-enterprise programs can better serve its market (501c3 - Public Charity)</i>	-	\$120,000	\$120,000	-
Institute for Sustainable Communities 535 Stone Cutters Way Montpelier, VT 05602-3795 <i>To facilitate the development of community school partnerships in two demonstration communities in Ukraine (501c3 - Public Charity)</i>	-	\$112,001	\$60,585	\$51,416

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Institute for Sustainable Development Nabielaka 15 apt 1 00-743 Warsaw POLAND <i>To support an organization created to provide critical, reliable and independent research and analysis on the challenges facing Poland and the nearby region (Public Charity Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
Institute for Washington's Future 1900 S Puget Drive, Suite 200 Renton, WA 98055-4418 <i>To support efforts to link community organizing economic development, technology access and public policy change (501c3 - Public Charity)</i>	\$96,500	\$200,000	\$96,500	\$200,000
Institute for Wisconsin's Future 1717 S 12th Street, #203 Milwaukee, WI 53204-3300 <i>To develop a network to mobilize support for reform of state school finance systems (501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
Institute for Women's Policy Research 1707 L Street, NW, Suite 750 Washington, DC 20036 <i>To support efforts to improve policy debates on welfare reform and its impact on women (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Institute on Taxation and Economic Policy 1311 L Street, NW Washington, DC 20005 <i>To promote best practices in economic development (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Inter Ethnic Initiative for Human Rights Foundation Graf Ignatiev Street 9a 1000 Sofia BULGARIA <i>To support an organization that encourages civic participation in ethnically diverse communities (Public Charity Equivalent)</i>	\$80,000	-	\$80,000	-
<i>To support capacity building to improve ethnic relations in Bulgarian communities (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
InterAction American Council for Voluntary International Action, Inc 1717 Massachusetts Avenue, NW, Suite 701 Washington, DC 20036 <i>Grant increase to improve the Inter-American Development Bank's performance on environmental and social issues (501c3 - Public Charity)</i>	-	\$25,350	\$25,350	-
Intercultural Institute of Timisoara 2, Miron Costin Timisoara RO-1900 ROMANIA <i>To support an organization working to improve ethnic relations in Romania (Public Charity Equivalent)</i>	\$25,000	-	\$25,000	-
Interfaith Education Fund, Inc 1106 Clayton Lane, Suite 120W Austin, TX 78723-2473 <i>To improve the quality of life for families in the Southwest (501c3 - Public Charity)</i>	-	\$500,000	-	\$500,000
Interlochen Center for the Arts PO Box 199 Interlochen, MI 49643 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,875	\$1,875	-
International Bank for Reconstruction and Development 1818 H Street, NW Washington, DC 20433 <i>To examine the effectiveness of community foundation development in countries supported by the World Bank. (Public Charity Equivalent)</i>	-	\$150,000	-	\$150,000
International Center for Journalists 1616 H Street, NW, Third Floor Washington, DC 20006 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
<i>Endowment in memory of Katherine W Fanning to assist visiting journalists from around the world (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
International Center for Not-for-Profit Law 733 15th Street, NW, Suite 420 Washington, DC 20005 <i>To develop the regulatory and legal framework for non-governmental organizations in Serbia and Kosovo (501c3 - Public Charity)</i>	-	\$100,000	\$60,000	\$40,000
<i>To support efforts to develop a supportive legal environment for nonprofit organizations in Ukraine (501c3 - Public Charity)</i>	\$150,000	-	\$75,000	\$75,000
International Center for Transitional Justice 20 Exchange Place, 33rd Floor New York, NY 10005-3233 <i>To support an organization created to provide research, information, technical assistance, legal counsel and policy recommendations for emerging democratic countries grappling with past human rights abuses (501c3 - Public Charity)</i>	-	\$1,000,000	\$375,000	\$625,000
<i>To support various governmental and non-governmental initiatives in Bosnia and Herzegovina, Croatia, and Serbia and Montenegro to address issues of truth, reconciliation and justice (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
International Charitable Foundation "Center for Ukrainian Reform Education" vul 42-44 Shovkovychna 01004 Kyiv UKRAINE <i>To support an educational radio series to encourage civic initiative (For Profit Equivalent)</i>	-	\$138,355	\$138,355	-
International Committee of the Red Cross 19 Avenue De La Paix 1202 Geneva SWITZERLAND <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
International Crisis Group 1629 K Street, NW, Suite 450 Washington, DC 20006 <i>To support research and analysis of key issues and trends affecting the Balkans (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
<i>To support an organization that seeks to influence and improve the way the international community responds to complex crises (501c3 - Public Charity)</i>	\$250,000	-	\$250,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
International Foundation for Education and Self-Help 5040 E Shea Boulevard, Suite 260 Scottsdale, AZ 85254-4687 <i>To provide the opportunity for African-American graduate students to work in Africa (501c3 - Public Charity)</i>	\$50,000	\$50,000	\$100,000	-
International Human Rights Law Group 1200 18th Street, NW, Suite 602 Washington, DC 20036 <i>To support a program that focuses on legal education and human rights advocacy in Bosnia-Herzegovina (501c3 - Public Charity)</i>	\$125,000	-	\$125,000	-
International Institute for Sustainable Development 275 Mayer Road Rossland, BC V0G 1Y0 <i>To build the capacity of communities and civil society organizations to advocate for changes in environmental management provisions in the existing North American Free Trade Agreement (501c3 - Public Charity)</i>	-	\$70,000	\$70,000	-
International Institute of Flint 515 Stevens Street Flint, MI 48502-1797 <i>To honor victims and heroes of the September 11 attack (501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
International Monitor Institute 10850 Wilshire Boulevard, Suite 250 Los Angeles, CA 90024-4306 <i>To document events in the countries of the former Yugoslavia during the past decade (501c3 - Public Charity)</i>	-	\$60,000	\$60,000	-
International Print Center New York, Inc 526 West 26th Street Suite 824 New York, NY 10128 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,500	\$2,500	-
International Public Movement for Assistance to Migrants and Their Unions - "Forum of Migrants' Organizations" 13 Kostyansky per Moscow 103045 RUSSIA <i>To support an organization created to protect the rights and interests of Russian refugees and migrants (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
International Rescue Committee, Inc 122 E 42nd Street, 25th Floor New York, NY 10168-1289 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
International Research & Exchanges Board, Inc 2121 K Street, NW, Suite 700 Washington, DC 20037 <i>To enable journalists from Bosnia, Croatia, Kosovo and Montenegro to cover the proceedings of the International Criminal Tribunal for the Former Yugoslavia (501c3 - Public Charity)</i>	-	\$100,000	\$33,333	\$66,667
International Rivers Network 1847 Berkeley Way Berkeley, CA 94703-1576 <i>To improve river management while promoting reform of international financial institutions (501c3 - Public Charity)</i>	\$35,000	\$300,000	\$72,500	\$262,500
Internews Network 987 8th Street Arcata, CA 95521-6109 <i>To support an organization that promotes open media worldwide (501c3 - Public Charity)</i>	-	\$250,000	\$125,000	\$125,000
Interregional Charitable Public Foundation For Civil Society 11, Novi Arbat Street, Suite 1921 Moscow 121002 RUSSIA <i>To raise awareness of, and educate citizens on, overcoming ethnic discrimination, racism, xenophobia, intolerance and extremism in Russia (Public Charity Equivalent)</i>	-	\$45,206	\$45,206	-
Interregional Non-governmental Foundation "New Perspectives" Apt 62, ul Maroseyka 3/13 Moscow 101970 RUSSIA <i>To support an organization dedicated to improving conditions for the positive development of Russian children and youth (Private Foundation Equivalent)</i>	-	\$40,000	\$20,000	\$20,000
Inter-Regional Public Organization of Trainers and Consultants "InterTraining" ulitsa Prechistenka, 10, office #3 Moscow 119889 RUSSIA <i>To strengthen the nonprofit sector in Russia and other former Soviet countries (Private Foundation Equivalent)</i>	\$45,000	-	\$45,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
InterVarsity Christian Fellowship P O Box 7895 6400 Schroeder Road Madison, WI 53707-7895 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
IPF Siberian Civic Initiatives Support Center Karl Marx Prospect, 57, Office 702 Novosibirsk 630073 RUSSIA <i>To develop philanthropy in Siberia (For Profit Equivalent)</i>	\$49,301	-	\$49,301	-
IPS - Inter Press Service, International Association Via Panisperna 207 00184 Rome ITALY <i>To increase coverage of international financial institutions and their impacts on the environment and people (Public Charity Equivalent)</i>	\$100,039	\$200,000	\$133,373	\$166,666
Isandla Institute 11 Rozenhof Court, 20 Kloof Street Gardens 8001 SOUTH AFRICA <i>To support the development of a policy research organization (Private Foundation Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
ISAR 1601 Connecticut Avenue, NW, Suite 301 Washington, DC 20009 <i>To support the development of non-governmental organizations in the former Soviet Union (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
<i>To strengthen non-governmental organizations addressing environmental issues in Siberia (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Island Institute 386 Main Street PO Box 648 Rockland, ME 04841-0648 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$240	\$240	-
Jamestown Yorktown Foundation, Inc PO Box 1607 Williamsburg, VA 23187 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Jefferson Avenue Presbyterian Church 8625 E Jefferson Avenue Detroit, MI 48214-2710 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
Jefferson County Public Schools VanHoose Education Center 3332 Newburg Road Louisville, KY 40218-2400 <i>To strengthen community/school partnerships and improve the effectiveness of afterschool programming (Governmental Unit)</i>	\$200,000	-	\$200,000	-
Jewish Family and Children's Services 619 Wallenberg Street Flint, MI 48502-1700 <i>To address the challenges of parenting faced by immigrant families (501c3 - Public Charity)</i>	-	\$40,400	\$30,400	\$10,000
Jewish Fund for Justice 260 Fifth Avenue, Suite 701 New York, NY 10001-6408 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
<i>To promote youth organizing efforts throughout the United States (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
Jobs for the Future, Inc 88 Broad Street Boston, MA 02110-3407 <i>To heighten the visibility of emerging models of learning within and outside the traditional school setting (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Johns Hopkins University 3400 N Charles Street Baltimore, MD 21218-2684 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
<i>To support the development of the nonprofit sector at the international level (501c3 - Public Charity)</i>	\$66,667	-	\$33,333	\$33,334
<i>To support an international research group that encourages, supports and provides visibility to the study of the nonprofit sector around the world (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
<i>To develop strategies in partnership with communities to strengthen teen-formed American-Indian families (501c3 - Public Charity)</i>	-	\$125,000	\$125,000	-
<i>To document and compare the role of the nonprofit sector in a cross-section of countries throughout the world (501c3 - Public Charity)</i>	\$250,000	-	\$125,000	\$125,000
Justice and Witness Ministries of the United Church of Christ 110 Maryland Avenue, NE, Suite 207 Washington, DC 20002 <i>To involve young people in environmental issues confronting their communities (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
Juvenile Diabetes Research Foundation International 120 Wall Street 9th Floor New York, NY 10005 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Kalamazoo College 1200 Academy Street Kalamazoo, MI 49006-3295 <i>To promote a more inclusive macroeconomic analysis for environmental issues (501c3 - Public Charity)</i>	-	\$40,000	\$40,000	-
Kappa Delta Foundation Inc 3205 Players Lane Memphis, TN 38125 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$165	\$165	-
Karmanos Cancer Foundation 18831 West 12 Mile Road Lathrup Village, MI 48076-2558 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,270	\$3,270	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Karoo Centre for Human Rights, Education, Research and Development 82 Donkin Street Beaufort West 6970 SOUTH AFRICA <i>To support an organization that provides human rights training and assistance to rural people living in the Karoo region (Private Foundation Equivalent)</i>	-	\$75,000	-	\$75,000
Kentucky Waterways Alliance 854 Horton Lane Munfordville, KY 42765-8135 <i>To support an organization created to provide leadership on water-quality and river-protection issues (501c3 - Public Charity)</i>	\$50,000	\$150,000	\$50,000	\$150,000
Kenyon College Gambier, OH 43022 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$20,000	\$20,000	-
Kettering University 1700 W Third Avenue Flint, MI 48504-4898 <i>To link former and current Russian and Ukrainian visitors with each other and with their local Flint area business hosts (501c3 - Public Charity)</i>	\$8,296	-	\$4,081	\$4,215
Kherson Regional Charity and Health Foundation Frunze 2 st 73000 Kherson UKRAINE <i>To support an organization that assists the poor and socially excluded in southern Ukraine (Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
Khulumani Support Group Heerengracht Building, 87 De Korte Street Braamfontein 2017 SOUTH AFRICA <i>To support an organization that brings together survivors and families of victims of human rights abuses during the apartheid era (Public Charity Equivalent)</i>	-	\$95,000	\$50,000	\$45,000
Kids In Distressed Situations, Inc 475 Riverside Drive, Suite 729 New York, NY 10115-0729 <i>To establish a donation program for children in need in the greater Flint area (501c3 - Public Charity)</i>	\$116,000	-	\$58,000	\$58,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Kids Wish Network, Inc 160 Scarlet Blvd Oldsmar, FL 34677 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
King Baudouin Foundation United States, Inc 315 W 33 Street, Apt 31 New York, NY 10001-2765 <i>To improve interethnic relations in Southeast Europe (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To address the needs of a broad cross-section of stakeholders by providing credible, transparent and cost-efficient methods of communication (501c3 - Public Charity)</i>	-	\$70,000	\$70,000	-
Krasnoyarsk Regional Youth Public Organization Center for Community Partnerships Ulitsa Vesni 9a Krasnoyarsk 660077 RUSSIA <i>To support a resource center for school-based community development in Russia (Public Charity Equivalent)</i>	-	\$300,000	\$52,600	\$247,400
L. A. S Best 200 N Spring Street Suite M-120 Los Angeles, CA 90012 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
La Piana Associates, Inc 43 Estrella Avenue Piedmont, CA 94611-3919 <i>To provide information on current organizational capacity and capacity-building needs of nonprofit organizations focused on freshwater ecosystem conservation in the Great Lakes basin and southeastern United States (For-profit Organization)</i>	-	\$100,000	\$25,000	\$75,000
Labor/Community Strategy Center 3780 Wilshire Blvd Suite 1200 Los Angeles, CA 90010 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Ladder Company 3/New York Firefighters Fund of Maine Firefighters Fund of Maine 7 Congress Square Portland, ME 04101 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Laidlaw Foundation 365 Bloor Street East, Suite 2000 Toronto, ON M4W 3L4 <i>To strengthen the capacity of the environmental community in Canada (501c3 - Private Operating Foundation)</i>	\$50,000	-	\$50,000	-
Lake Michigan Federation 220 S State Street, Suite 1900 Chicago, IL 60604-2119 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
<i>To support an organization created to protect Lake Michigan and the other Great Lakes (501c3 - Public Charity)</i>	-	\$225,000	\$25,000	\$200,000
Lakota Fund Lakota Trade Center, Suite 201 Kyle, SD 57752-0340 <i>To support a community-based fund that seeks to promote economic growth and sustainability on the Pine Ridge Reservation (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Lancaster Jewish Community Center Association 2120 Oregon Pike Lancaster, PA 17601 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$180	\$180	-
Lancaster Opera Company PO Box 8382 Lancaster, PA 17604 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Land Conservancy of West Michigan 1345 Monroe Ave NW Suite 324 Grand Rapids, MI 49505 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Land Trust Alliance, Inc 1331 H Street, NW, Suite 400 Washington, DC 20005-4734 <i>To support capacity-building and effectiveness of land trusts that operate within the Great Lakes basin (501c3 - Public Charity)</i>	\$170,000	-	\$170,000	-
<i>To promote the adoption and implementation of nationally recognized standards and practices for land trust operation (501c3 - Public Charity)</i>	\$340,000	-	\$170,000	\$170,000
Lark Society for Chamber Music PO Box 11 Portland, ME 04112 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$210	\$210	-
Latin American Institute for Alternative Legal Services - ILSA Apartado Aereo 077844, Calle 38 N 16-45 Bogota COLUMBIA <i>To promote environmental and social reforms at the multilateral development banks (Public Charity Equivalent)</i>	\$96,900	-	\$96,900	-
Latino Family Services, Inc 3815 W Fort Street Detroit, MI 48216 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Lawrence Technological University 21000 W Ten Mile Road Southfield, MI 48075-1058 <i>To support efforts to strengthen the nonprofit sector in southeast Michigan (501c3 - Public Charity)</i>	-	\$376,950	\$44,167	\$332,783
Lawyers' Committee for Civil Rights of the San Francisco Bay Area 131 Steuart Street, Suite 400 San Francisco, CA 94105-1240 <i>To enable California's civil rights community to present a proactive message to the state's diverse citizenry (501c3 - Public Charity)</i>	\$62,500	-	\$62,500	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Leadership Conference Education Fund, Inc 1629 K Street, NW, 10th Floor Washington, DC 20006 <i>To develop effective grassroots coalitions among people of diverse races, ethnicities and religions to advance community initiatives (501c3 - Public Charity)</i>	-	\$150,000	\$37,500	\$112,500
<i>To strengthen antiracism efforts by connecting antiracism organizations with funders (501c3 - Public Charity)</i>	-	\$772,800	\$51,276	\$721,524
League of Women Voters Education Fund 1730 M Street, NW Washington, DC 20036-4508 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Leaven, Inc Box 23233 Lansing, MI 48909 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Legal Action Center of the City of New York, Inc 153 Waverly Place New York, NY 10014-3872 <i>To support an organization created to increase and enhance labor market participation among former offenders (501c3 - Public Charity)</i>	-	\$300,000	-	\$300,000
Legal Aid Board 6th Floor, Legal Aid House, 29 De Beers Street Braamfontein 2001 SOUTH AFRICA <i>To provide access to legal justice for all South Africans (Public Charity Equivalent)</i>	\$200,000	-	\$100,000	\$100,000
Legal Environmental Assistance Foundation 1114 Thomasville Road, Suite E Tallahassee, FL 32303-6290 <i>To monitor implementation of state and federal water quality policies important to Alabama's freshwater ecosystems (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
Legal Resources Trust 7th Floor Sable Centre, 41 De Korte Street, Braamfontein Johannesburg 2001 SOUTH AFRICA <i>To provide institutional and legal support to nonprofit organizations (Public Charity Equivalent)</i>	-	\$225,000	-	\$225,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Les Amis de la Terre 2B Rue Jules Ferry 93100 Montreuil FRANCE <i>To support international financial institution reform (Public Charity Equivalent)</i>	\$87,500	-	-	\$87,500
Leukemia & Lymphoma Society 1421 E 12 Mile Road Bldg A Madison Heights, MI 48071 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Liga Pro Europa PiataTrandafirilor nr 5 4300 Targu Mures ROMANIA <i>To support a Romanian non-governmental organization whose mission is to promote cooperation between the majority population and ethnic communities (Public Charity Equivalent)</i>	\$37,000	-	\$37,000	-
Lincoln Center for the Performing Arts, Inc 70 Lincoln Center Plaza New York, NY 10023-6594 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
LINK - NGO Forum Rua Dr Jose Antonio de Almedia, 191, Bairro da Coop Maputo 2187 MOZAMBIQUE <i>To support a coalition of non-governmental organizations working to strengthen civil society in Mozambique (For Profit Equivalent)</i>	\$75,000	-	-	\$75,000
Link Media, Inc 705 Mission Avenue San Rafael, CA 94901-3206 <i>To support the first nationwide television channel dedicated to international news and culture (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
Lions of Michigan Service Foundation, Inc 5730 Executive Drive Lansing, MI 48911 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Little Sisters of the Assumption Family Health Services 45 Magnolia Street Dorchester MA 02125-2714 <i>To identify ways that micro-enterprise development can be used to move people from welfare to self-sufficiency (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Little Traverse Conservancy Inc 3264 Powell Road Harbor Springs, MI 49740 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
Local Activity Support Center - CAL Association ul Szpitalna 5/5 00-031 Warsaw POLAND <i>To support an organization created to develop strong and integrated communities, promote local solidarity, and mobilize local institutions to respond to the needs of their constituencies (Private Foundation Equivalent)</i>	\$80,000	-	\$40,000	\$40,000
Local Initiatives Support Corporation 733 Third Avenue New York, NY 10017-3204 <i>To support the creation of a financial services intermediary in the workforce development field (501c3 - Public Charity)</i>	-	\$250,000	\$83,334	\$166,666
London School of Economics and Political Science Houghton Street London WC2A 2AE UNITED KINGDOM <i>To analyze the current and future role of foundations in Europe (Public Charity Equivalent)</i>	\$50,000	-	\$30,000	\$20,000
Longyear Foundation 1125 Boylston Street Chestnut Hill, MA 02467 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$120	\$120	-
Los Angeles Conservation Corps 3655 S Grand Avenue, Suite 280 Los Angeles, CA 90007-4327 <i>To develop a comprehensive collection of effective practices and teaching/training resources for practitioners serving out-of-school youth (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Los Angeles Metropolitan Churches 4701 S Central Avenue Los Angeles, CA 90011-5458 <i>To increase educational opportunities for at-risk youth and young adults (501c3 - Public Charity)</i>	\$145,000	-	\$80,000	\$65,000
Los Angeles Mission, Inc PO Box 55900 Los Angeles, CA 90055-0630 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Louisiana Environmental Action Network 162 Croydon Avenue Baton Rouge, LA 70806-4501 <i>To support documentation of current water quality problems and monitor the implementation of water quality protection programs (501c3 - Public Charity)</i>	\$60,000	-	\$60,000	-
Love, Inc - Genesee County Churches PO Box 4478 Flint, MI 48504 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Low Impact Hydropower Institute 319 SW Washington Street, Suite 706 Portland, OR 97204-2618 <i>To support an organization created to improve the environmental performance of hydropower dams (501c3 - Public Charity)</i>	\$40,000	-	\$40,000	-
Lowcountry Open Land Trust 485 E Bay Street Charleston, SC 29403-6336 <i>To support an organization dedicated to the long-term protection and conservation of coastal South Carolina ecosystems (501c3 - Public Charity)</i>	\$60,000	-	\$60,000	-
M O S E S. Metropolitan Organizing Strategy Enabling Strength 438 St Antoine Detroit, MI 48226-4318 <i>To build a community voice regionally in southeastern Michigan around transportation, urban revitalization and growth management (501c3 - Public Charity)</i>	\$120,000	-	\$60,000	\$60,000
<i>To increase economic opportunity for urban residents (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Maine Alliance for Arts Education PO Box 872 Augusta, ME 04332-0872 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Maine Audubon Society 20 Gilsland Farm Road Falmouth, ME 04105-2100 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Maine Center for Economic Policy 124 Sewall Street Augusta, ME 04330-6822 <i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	\$60,000	\$108,500	\$68,500	\$100,000
Maine Children's Alliance 303 State Street Augusta, ME 04330-7037 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$195	\$195	-
Maine Coast Heritage Trust Bowdoin Mill One Main Street Topsham, ME 04086 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Maine College of Art 97 Spring St Portland, ME 04101 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Maine Historical Society 489 Congress Street Portland, ME 04101-3498 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Maine Initiatives P O Box 2248 Augusta, ME 04338 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Maine Island Trail Association P O Box C Rockland, ME 04841-3348 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$525	\$525	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Maine Music Society P O Box 711 Auburn, ME 04212 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Maine Preservation PO Box 1198 Portland, ME 04104 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Maine Public Broadcasting Corp 1450 Lisbon Street Lewiston, ME 04240 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$885	\$885	-
Maine Public Radio 1450 Lisbon Street Lewiston, ME 04240-3595 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,050	\$1,050	-
Maine School of Science & Mathematics 95 High Street Limestone, ME 04750 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$480	\$480	-
Maine Share PO Box 2095 Augusta, ME 04338 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Make A Wish Foundation of America 3550 North Central Avenue Suite 300 Phoenix, AZ 85012-2127 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Mani Tese Piazza Gambara 7/9 20146 Milan ITALY <i>To support an information clearinghouse on multilateral development bank reform issues in Italy (Public Charity Equivalent)</i>	-	\$240,000	\$120,000	\$120,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Manpower Demonstration Research Corporation 16 E 34th Street New York, NY 10016-4326 <i>To support an evaluation of career academies to determine whether such initiatives improve labor market entry and success for at-risk youth (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
<i>Grant increase to support existing and planned efforts designed to promote employment stability and career progression among low-income families (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Manresa Jesuit Retreat House 1390 Quarton Road Bloomfield Hills, MI 48013 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,350	\$1,350	-
Manufacturing Institute 1331 Pennsylvania Avenue, NW, Suite 600 Washington, DC 20004 <i>To demonstrate the role of employer associations as workforce development intermediaries in increasing productivity, retention and advancement of disadvantaged workers (501c3 - Public Charity)</i>	-	\$200,000	\$190,960	\$9,040
ManyFutures, Inc. 7121 Wisconsin Avenue Bethesda, MD 20814-4801 <i>To increase international philanthropy that benefits the poor in developing countries (For-profit Organization)</i>	-	\$100,000	\$50,000	\$50,000
March of Dimes Birth Defects National Foundation 1275 Mamaroneck Avenue White Plains, NY 10605 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Mariamante Academy PO Box 761 Turners Falls, MA 01376-9908 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Marquette Community Foundation 205 S Front Street, Suite 2F Marquette, MI 49855-4648 <i>To support a partnership of watershed organizations working to coordinate conservation efforts in the Great Lakes region (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Masimanyane Women's Support Centre 35 St Marks Road, Southernwood East London 5201 SOUTH AFRICA <i>To provide leadership training to women in community-based organizations (Public Charity Equivalent)</i>	-	\$60,000	-	\$60,000
Mathematica Policy Research, Inc PO Box 2393 Princeton, NJ 08543-2393 <i>To support a study of 21st Century Community Learning Center grantees, as well as other selected school-based/school-linked afterschool programs (For-Profit Entity)</i>	\$1,530,000	-	\$1,020,000	\$510,000
Mazon, Inc - A Jewish Response to Hunger 1990 S Bundy Drive Suite 260 Los Angeles, CA 90025-5232 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$258	\$258	-
McLaren Regional Medical Center 401 S Ballenger Highway Flint, MI <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Media Development Loan Fund, Inc 45 W 21st Street New York, NY 10010-6865 <i>To support regeneration of credible independent broadcasting in Serbia and Montenegro (501c3 - Private Non-operating Foundation)</i>	-	\$102,850	\$102,850	-
<i>To promote understanding of the critical impact of the recent wars and conflicts in the former Yugoslavia region (501c3 - Private Non-operating Foundation)</i>	-	\$50,250	\$25,250	\$25,000
Megunticook Watershed Association P O Box 443 Camden, ME 04843 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$900	\$900	-
Meridian School PO Box 5690 Derwood, MD 20855 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Merrimack Valley Project, Inc 35 Jackson Street Lawrence, MA 01840-1626 <i>To support expanded economic opportunities and development strategies for the working poor and others in need (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
Messiah Lutheran Church 520 Butler Street PO Box 10 Clio, MI 48420-0010 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Metro Housing Partnership, Inc Mott Foundation Building, 503 S Saginaw Street, Suite 519 Flint, MI 48502-1807 <i>To support an organization created to expand and enhance quality housing initiatives in Genesee County (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Metro-Industrial Areas Foundation 85-18 61st Road Rego Park, NY 11374-2734 <i>To provide support to member organizations engaging in community organizing for education reform (501c3 - Private Non-operating Foundation)</i>	\$200,000	-	\$200,000	-
Miami University 725 East Chestnut Street Oxford, OH 45056-2480 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$900	\$900	-
Michael Fields Agricultural Institute, Inc. W2493 County Road ES East Troy, WI 53120-1153 <i>To increase support among the mainstream agriculture community in targeted states for core federal sustainable agriculture programs (501c3 - Public Charity)</i>	\$60,000	-	\$30,000	\$30,000
Michigan AIDS Fund 21700 Northwestern Highway, Suite 1150 Southfield, MI 48075-4926 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
<i>To support an organization funded by Michigan philanthropy in response to the AIDS epidemic (501c3 - Public Charity)</i>	-	\$450,000	\$150,000	\$300,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Michigan Community Foundations' Ventures One S Harbor Avenue, Suite 3 Grand Haven, MI 49417-1385 <i>To strengthen community foundations in Michigan by building their marketing capacity (501c3 - Public Charity)</i>	-	\$200,000	-	\$200,000
Michigan Environmental Council 119 Pere Marquette Drive, Suite 2A Lansing, MI 48912-1270 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,575	\$1,575	-
<i>To support improved land-use decisionmaking in Michigan (501c3 - Public Charity)</i>	\$80,000	-	\$80,000	-
Michigan Farmland and Community Alliance PO Box 30960 Lansing, MI 48909-8460 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Michigan Foundation for Education Leadership 1001 Centennial Way Suite 400 Lansing, MI 48917-9279 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,750	\$2,750	-
Michigan Future, Inc 2901 Hubbard Ann Arbor, MI 48105-2435 <i>To connect low-income youth in southeast Michigan to good-paying employment in the automotive industry (501c3 - Public Charity)</i>	-	\$750,000	\$250,000	\$500,000
Michigan Humane Society 6175 Trumbull Detroit, MI 48208 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$180	\$180	-
Michigan League for Human Services 1115 S Pennsylvania Avenue, Suite 202 Lansing, MI 48912-1658 <i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	\$60,000	\$108,500	\$68,500	\$100,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Michigan Nonprofit Association 1048 Pierpont, Suite 3 East Lansing, MI 48911-5976 <i>To encourage nonprofit organizations to take an active role in helping develop and implement public policies impacting Michigan (501c3 - Public Charity)</i>	-	\$150,000	\$50,000	\$100,000
Michigan Organizing Project 420 W Summit Avenue Muskegon Heights, MI 49444-1917 <i>To improve student outcomes and local school policy in Grand Rapids (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
Michigan Prospect for Renewed Citizenship PO Box 3585 Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Michigan Protection & Advocacy Services, Inc 4095 Legacy Pkwy Suite 500 Lansing, MI 48911 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Michigan Special Olympics, Inc 2413 W Maple Avenue Flint, MI 48507 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,250	\$2,250	-
Michigan State Bar Foundation Michael Franck Building 306 Townsend Street Lansing, MI 48933-2083 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
Michigan State Chamber Foundation 600 S Walnut Street Lansing, MI 48933-2200 <i>Grant increase to enable representatives of nonprofit organizations to attend a statewide conference to address growth management issues (501c3 - Public Charity)</i>	-	\$11,800	\$11,800	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Michigan State University 250 Administration Building East Lansing, MI 48824-0590 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$8,225	\$8,225	-
<i>To bolster public affairs education and outreach for at-risk students in Flint schools (Governmental Unit)</i>	\$80,000	-	\$40,000	\$40,000
<i>To support improvements to the nonprofit database of Michigan (Governmental Unit)</i>	\$50,000	-	\$25,021	\$24,979
Michigan State University Foundation 4700 S Hagadorn Suite 220 East Lansing, MI 48823 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$9,900	\$9,900	-
Michigan Suburbs Alliance 300 E Nine Mile Road Ferndale, MI 48220-1797 <i>To advance policy solutions that will benefit established municipalities (For-profit Organization)</i>	-	\$60,000	-	\$60,000
Michigan Women's Studies Association, Inc 213 W Main Street Lansing, MI 48933-2315 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Michigan's Children 428 W Lenawee Lansing, MI 48933-2240 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
<i>To provide support to a statewide, multi-issue, independent advocacy group that acts as a voice for Michigan children (501c3 - Public Charity)</i>	\$220,000	-	\$110,000	\$110,000
<i>To ensure that every child in Michigan enters school ready to learn (501c3 - Public Charity)</i>	-	\$75,000	\$25,000	\$50,000
<i>To develop new leaders to reflect the broad and diverse community of people concerned with public policy related to children (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Microfinance Centre ul Koszykowa 60/62 m 52 00-673 Warsaw POLAND <i>To support a regional networking and training center for microfinance institutions and practitioners throughout Central/Eastern Europe and the Newly Independent States (Public Charity Equivalent)</i>	\$75,000	-	\$75,000	-
Midlands Women's Group (3) 43 Henrietta Street Pietermaritzburg SOUTH AFRICA <i>To support an organization created to facilitate the development of South African women and ensure that their rights are upheld and their achievements recognized (Private Foundation Equivalent)</i>	\$50,000	\$75,000	\$50,000	\$75,000
Mid-Michigan Environmental Action Council P O Box 17164 Lansing, MI 48901-7164 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$105	\$105	-
Midwest Academy 28 E Jackson Boulevard, Suite 605 Chicago, IL 60604-2291 <i>To train organizers for community organizations (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
Migration Policy Group 205 rue Belliard - Box 1 B-1040 Brussels BELGIUM <i>To raise awareness among Central/Eastern European countries about the need for anti-discrimination laws (For Profit Equivalent)</i>	-	\$200,000	\$100,000	\$100,000
Milwaukee Innerscity Congregations Allied for Hope 2821 N 4th Street, Suite 148 Department 64 Milwaukee, WI 53212 <i>To improve the quality of education in the Milwaukee area (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
Minnesota Environmental Partnership 2356 University Avenue, Suite 244 St Paul, MN 55114-1851 <i>To support a partnership of organizations dedicated to protecting and preserving Minnesota's natural environment (501c3 - Public Charity)</i>	-	\$120,000	\$60,000	\$60,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Minority Rights Group International 379 Brixton Road London SW9 7DE UNITED KINGDOM <i>To promote minority rights and inter-community cooperation in Southeast Europe (Public Charity Equivalent)</i>	-	\$200,000	-	\$200,000
Missionary Church PO Box 9127 Fort Wayne, IN 46899-9127 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Missionary Furlough Homes Foundation P O Box 943 Wheaton, IL 60187 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Montana Community Foundation 101 N Last Chance Gulch Suite 211 Helena, MT 59601 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Moody Bible Institute 820 N LaSalle Street Chicago, IL 60610 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Morality in Media, Inc 475 Riverside Drive New York, NY 10115 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Morehouse College 830 Westview Drive, SW Atlanta, GA 30314-3773 <i>To support the promotion and advancement of the African-American community in the South (501c3 - Public Charity)</i>	\$60,000	-	\$60,000	-
Mott Park Congregation of Jehovah's Witnesses C/O Sherman Dantzler 2705 Golfside Flint, MI 48504 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Ms Foundation for Women 120 Wall Street, 33rd Floor New York, NY 10005-4011 <i>To support the creation of jobs for low-income women through micro-enterprise, sectoral networks, and community-based or cooperative businesses (501c3 - Public Charity)</i>	\$175,000	-	\$87,500	\$87,500
<i>To support a capacity-building event for women's grassroots economic development organizations (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Mt Hebron Missionary Baptist Church 817 Stockdale Flint, MI 48504 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,775	\$5,775	-
Munson Healthcare Foundation 1105 Sixth Street Traverse City, MI 49684-2386 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Muscular Dystrophy Association, Inc G-6054 Fenton Road #B Flint, MI 48507 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Muscular Dystrophy Family Foundation 2330 North Meridian Street Indianapolis, IN 46208-5730 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
Museum of African Tribal Arts 122 Spring Street Portland, ME 04101 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Muskegon County Community Foundation 425 W Western Avenue, Suite 200 Muskegon, MI 49440-1101 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$18,012	\$18,012	-
<i>To determine the health and status of the Mona Lake watershed (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Muskegon Museum of Art 296 West Webster Avenue Muskegon, MI 49440 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Mvula Trust 23 Jorissen Street, 12th Floor, Braamfontein Centre Johannesburg 2017 SOUTH AFRICA <i>To ensure safe and sustainable water services for poor rural communities (Private Foundation Equivalent)</i>	-	\$150,000	-	\$150,000
NALEO Educational Fund 1122 W Washington Boulevard, 3rd Floor Los Angeles, CA 90015 <i>To support the development of a race and ethnic relations program to improve Latino leadership and representation (501c3 - Public Charity)</i>	-	\$100,000	\$25,000	\$75,000
National Alliance for Choice in Giving 101 State Street Portland, ME 04101-3720 <i>To support an organization that promotes workplace-giving campaigns (501c3 - Public Charity)</i>	\$25,000	-	\$25,000	-
National Alliance for Nonprofit Management 1899 L Street, NW, 6th Floor Washington, DC 20036 <i>To support an alliance created to improve the quality of management support services provided to nonprofit organizations (501c3 - Public Charity)</i>	-	\$125,000	\$75,000	\$50,000
National Alliance for Volunteer Action Tzar Boris III Obedinitel Blvd, 145B 4000 Plovdiv BULGARIA <i>To promote and develop volunteerism in Bulgaria (For Profit Equivalent)</i>	-	\$70,000	\$35,000	\$35,000
National Asian Pacific American Legal Consortium 1140 Connecticut Avenue, NW, Suite 1200 Washington, DC 20036 <i>To assist Asian Pacific-American communities in building their capacity to address community and civil rights issues on a local level (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
National Association for Bilingual Education 1030 15th Street, NW, Suite 470 Washington, DC 20005-1503 <i>To support the integration of services for students with limited English proficiency into afterschool programming (501c3 - Public Charity)</i>	-	\$200,000	\$200,000	-
National Association for the Advancement of Colored People - Detroit Branch 2990 E Grand Boulevard Detroit, MI 48202-3134 <i>To support growth management policies in Michigan (501c3 - Public Charity)</i>	-	\$190,000	\$27,250	\$162,750
National Association of Elementary School Principals Foundation 1615 Duke Street Alexandria, VA 22314-3483 <i>To identify and disseminate promising practices in afterschool programs specific to the principal's role in promoting and sustaining such programs (501c3 - Public Charity)</i>	\$217,000	\$200,000	\$233,667	\$183,333
National Association of Service and Conservation Corps 666 Eleventh Street, NW, Suite 1000 Washington, DC 20001-4542 <i>To improve in-program and post-program outcomes for disadvantaged young adult corps members (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
National Black United Fund, Inc. 40 Clinton Street, Fifth Floor Newark, NJ 07102-3727 <i>To support an organization committed to expanding philanthropy in African-American communities (501c3 - Public Charity)</i>	\$40,000	-	\$40,000	-
National Center for Black Philanthropy, Inc 1828 L Street, NW, Suite 300 Washington, DC 20036-5168 <i>To support an organization that encourages giving and volunteerism among African Americans (501c3 - Public Charity)</i>	-	\$40,000	\$40,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
National Center for Community Education 1017 Avon Street Flint, MI 48503-2797 <i>To support the center's transition to a 21st century leadership training center (501c3 - Private Operating Foundation)</i>	\$347,589	\$950,000	\$822,589	\$475,000
<i>To provide technical assistance to help strengthen the community school field (501c3 - Private Operating Foundation)</i>	\$1,507	\$166,062	\$167,569	-
<i>To support training and technical assistance to grantees in the 21st Century Community Learning Centers initiative (501c3 - Private Operating Foundation)</i>	\$731,584	\$2,300,000	\$1,881,584	\$1,150,000
National Center for Family Philanthropy 1818 N Street, NW, Suite 300 Washington, DC 20036 <i>To develop and test strategies that help community foundations attract and develop relationships with donor families (501c3 - Public Charity)</i>	\$40,000	-	\$40,000	-
National Civic League of Colorado, Inc 1445 Market Street, Suite 300 Denver, CO 80202-1717 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
National Coalition of Community Foundations for Youth 15639 Leavenworth Road Basehor, KS 66007-9768 <i>To support a peer network that enhances the work of community foundations in low- and middle-income neighborhood groups (501c3 - Public Charity)</i>	\$20,000	-	\$20,000	-
<i>To promote an active role for youth in philanthropy (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
<i>To strengthen community foundation leadership and its capacity to promote equity inclusion and partnership with diverse ethnic and racial communities (501c3 - Public Charity)</i>	\$343,324	-	\$343,324	-
<i>To identify funding opportunities and implement programs and policies that impact youth during out-of-school time (501c3 - Public Charity)</i>	\$235,439	-	\$235,439	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
National Committee for Responsive Philanthropy 2001 S Street, NW, Suite 620 Washington, DC 20009 <i>To support an organization dedicated to increasing the responsiveness and accessibility of philanthropic organizations to minorities and the disadvantaged (501c3 - Public Charity)</i>	\$20,000	\$80,000	\$60,000	\$40,000
<i>To develop and strengthen the alternative workplace giving movement (501c3 - Public Charity)</i>	-	\$60,000	\$30,000	\$30,000
<i>To research the increased use of donor-advised funds by community foundations (501c3 - Public Charity)</i>	-	\$50,000	-	\$50,000
National Community Based Paralegal Association 185 Smit Street, 6th Floor East Wing, Auckland House Braamfontein 2001 SOUTH AFRICA <i>To support the education of communities about the Constitution and the Bill of Rights (Public Charity Equivalent)</i>	\$100,000	-	\$50,000	\$50,000
National Community Education Association 3929 Old Lee Highway, Suite 91-A Fairfax, VA 22030-2401 <i>To provide local afterschool practitioners with a national source of professional development and services tailored to meet their needs (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
National Conference of State Legislatures 7700 E. First Place Denver, CO 80230-7143 <i>To evaluate the effects of welfare reform (Governmental Unit)</i>	\$359,710	-	\$98,481	\$261,229
National Congress of Parents and Teachers 330 N Wabash Avenue, Suite 2100 Chicago, IL 60611-3690 <i>To encourage parent and teacher involvement in afterschool programs (501c3 - Public Charity)</i>	-	\$234,000	\$42,913	\$191,087

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
National Council of La Raza 1111 19th Street, NW, Suite 1000 Washington, DC 20036 <i>To provide seed grants and technical assistance to emerging, community-based organizations serving low-income neighborhoods (501c3 - Public Charity)</i>	-	\$250,000	\$250,000	-
<i>To support an organization dedicated to increasing and strengthening the capacity of Latino-serving community-based organizations (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
National Council of Nonprofit Associations 1030 15th Street, NW, Suite 870 Washington, DC 20005 <i>To support a membership organization of state regional and metropolitan area nonprofit associations (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
<i>To build the technological capacity of state associations in assisting community-based organizations (501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-
National Council on Alcoholism and Addictions, Greater Flint Area, Inc. 3600 S Dort Highway, Suite 46 Flint, MI 48507-2099 <i>To assist a nonprofit agency that provides outpatient substance abuse prevention and treatment services to economically underprivileged children, individuals and families (501c3 - Public Charity)</i>	-	\$45,000	\$45,000	-
National Democratic Institute for International Affairs 2030 M Street, NW, Fifth Floor Washington, DC 20036-3306 <i>To promote government accountability on the local level in Ukraine (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
National Economic Development and Law Center 2201 Broadway, Suite 815 Oakland, CA 94612-3024 <i>To coordinate the national dialogue about sectoral initiatives and advance a national sectoral strategy that is responsive to the concerns and priorities of stakeholders (501c3 - Public Charity)</i>	\$200,000	-	\$200,000	-
<i>To support a vehicle to provide technical assistance and training to the workforce and sectoral development fields (501c3 - Public Charity)</i>	-	\$600,000	\$350,000	\$250,000
<i>To support effective and appropriate economic development and employment strategies for the Flint community (501c3 - Public Charity)</i>	-	\$942,443	\$717,182	\$225,261

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
National Employment Law Project, Inc 55 John Street, 7th Floor New York, NY 10038-3731 <i>To strengthen employment policies and opportunities especially for low-wage workers (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
National Endowment for Democracy 1101 Fifteenth Street, NW, Suite 700 Washington, DC 20005-5000 <i>To increase the involvement of Belarusian youth in civic life (501c3 - Public Charity)</i>	\$54,400	-	\$54,400	-
National Fish and Wildlife Foundation 1120 Connecticut Avenue, NW, Suite 900 Washington, DC 20036 <i>To strengthen freshwater ecosystem conservation efforts in the Mississippi Delta (501c3 - Public Charity)</i>	-	\$225,000	\$45,000	\$180,000
<i>To support the use of biostabilization techniques in stabilizing the banks of rivers and streams (501c3 - Public Charity)</i>	\$54,600	-	\$54,600	-
National Fund for Enterprise Development 777 N Capitol Street NE, Suite 800 Washington, DC 20002 <i>To support an organization created to promote new state-level micro-enterprise organizations and strategies (501c3 - Public Charity)</i>	-	\$175,000	\$175,000	-
National Interfaith Committee for Worker Justice 1020 W Bryn Mawr, 4th Floor Chicago, IL 60660-4627 <i>To help congregations and groups of congregations form partnerships with low-wage workers (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
National League of Cities Institute, Inc. 1301 Pennsylvania Avenue, NW Washington, DC 20004-1763 <i>To support the development of policies and programs that bolster the economic security of families (501c3 - Public Charity)</i>	\$125,000	-	\$125,000	-
<i>To educate municipal leaders about the potential for afterschool programs as a critical resource for improving academic achievement among students in their communities (501c3 - Public Charity)</i>	-	\$350,000	-	\$350,000
National Mentoring Partnership 1600 Duke Street, Suite 300 Alexandria, VA 22314-3421 <i>To expand the reach of quality mentoring (501c3 - Public Charity)</i>	-	\$200,000	\$67,000	\$133,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
National Multiple Sclerosis Society 418 Kuwili Street #105 Honolulu, HI 96817 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
National Network for Immigrant and Refugee Rights 310 Eighth Street, Suite 303 Oakland, CA 94607-4253 <i>To support a training curriculum developed to build greater understanding and coalitions among immigrants, people of color and social activists (501c3 - Public Charity)</i>	-	\$100,000	\$25,000	\$75,000
National Network for Youth 1319 F Street, NW, Suite 401 Washington, DC 20004-1106 <i>To promote youth as partners in designing, implementing and evaluating classes, programs and activities (501c3 - Public Charity)</i>	\$25,000	-	\$25,000	-
National Organization on Disability 910 Sixteenth Street, NW Washington, DC 20006 <i>To raise awareness of the needs of the disabled in disaster preparedness (501c3 - Public Charity)</i>	-	\$300,000	\$150,000	\$150,000
National Organizers Alliance 715 G Street, SE Washington, DC 20003 <i>To support a national network of individuals involved in community organizing across the country (501c3 - Public Charity)</i>	\$120,000	-	\$120,000	-
National Para-Legal Institute 6th Floor East Wing, Auckland House 185 Smit Street Braamfontein 2001 SOUTH AFRICA <i>To support an organization established to develop the paralegal sector in South Africa (Public Charity Equivalent)</i>	\$200,000	-	\$100,000	\$100,000
National Parenting Association 72 Fifth Avenue, Room 525 New York, NY 10011-8004 <i>To examine possible private-sector responses to the challenges low-income parents confront while balancing work and family responsibilities (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
National Parks Conservation Association 1300 19th Street, NW, Suite 300 Washington, DC 20036 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$180	\$180	-
<i>To protect in-stream flows of rivers and streams (501c3 - Public Charity)</i>	\$52,870	-	\$52,870	-
National Public Radio 635 Massachusetts Avenue, NW Washington, DC 20001-3753 <i>To provide Americans with an engaging and reliable nonprofit news source (501c3 - Public Charity)</i>	\$50,000	-	-	\$50,000
National Religious Partnership for the Environment 49 S Pleasant Street Amherst, MA 01002-2233 <i>To support a partnership dedicated to integrating issues of environmental sustainability and justice into all aspects of organized religious life (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
National School Boards Association 1680 Duke Street Alexandria, VA 22314-3493 <i>To support efforts to build and sustain effective community-school partnerships to implement afterschool programs (501c3 - Public Charity)</i>	\$316,182	-	\$316,182	-
National School-Age Care Alliance 1137 Washington Street Boston, MA 02124-5524 <i>To inform and educate school-age-care professionals and advocates about research resources and innovative practices (501c3 - Public Charity)</i>	-	\$100,000	\$34,000	\$66,000
National Society to Prevent Blindness 500 East Remington Road Schaumburg, IL 60173 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$90	\$90	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
National Training and Information Center 810 N Milwaukee Avenue Chicago, IL 60622-4103 <i>To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods (501c3 - Public Charity)</i>	-	\$250,000	\$250,000	-
<i>To assist community organizations in strengthening community-driven school reform initiatives (501c3 - Public Charity)</i>	-	\$220,000	\$170,000	\$50,000
National Trust for Historic Preservation 1785 Massachusetts Avenue NW Washington, DC 20036 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
National Urban League, Inc 120 Wall Street New York, NY 10005-3904 <i>To help define the U.S. public policy debate on how to best combat urban poverty and foster economic self-sufficiency for low-income and minority people (501c3 - Public Charity)</i>	-	\$450,000	\$150,000	\$300,000
National Video Resources 73 Spring Street, Suite 606 New York, NY 10012-5802 <i>To support the development of anti-racism programs using media (501c3 - Private Non-operating Foundation)</i>	\$100,000	-	\$100,000	-
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$78	\$78	-
<i>Grant increase to build the capacities of environmental non-governmental organizations to monitor and influence private international investments (501c3 - Public Charity)</i>	-	\$32,141	\$32,141	-
<i>To ensure that international trade policies actively promote sustainable development (501c3 - Public Charity)</i>	\$120,000	-	-	\$120,000
<i>To improve water quality in the Great Lakes (501c3 - Public Charity)</i>	\$250,000	-	\$125,000	\$125,000
<i>To support the development of a new water management agreement for the Great Lakes region based on conservation, protection and restoration of the ecosystem (501c3 - Public Charity)</i>	\$101,100	\$355,000	\$156,100	\$300,000
<i>To build the capacity of Mexican non-governmental organizations to develop an environmental public constituency (501c3 - Public Charity)</i>	\$250,000	-	\$250,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31 2001	Grants	Payments	Unpaid Dec 31, 2002
National Youth Employment Coalition, Inc 1836 Jefferson Place, NW Washington, DC 20036 <i>To support an organization dedicated to increasing employment education and training opportunities for America's youth (501c3 - Public Charity)</i>	\$85,000	-	\$85,000	-
<i>To build the capacity of small, community-based organizations serving out-of-school youth (501c3 - Public Charity)</i>	\$600,000	-	\$200,000	\$400,000
Native Americans in Philanthropy 151 E County Road, B2 Little Canada, MN 55117-1523 <i>To support a grantmaker affinity group dedicated to overall improvement of philanthropic activity by and for Native Americans (501c3 - Public Charity)</i>	\$25,000	-	-	\$25,000
Natural Heritage Institute 2140 Shattuck Avenue, 5th Floor Berkeley, CA 94704-1210 <i>To support relicensing proceedings of hydroelectric dams in the Great Lakes and southeastern regions of the United States (501c3 - Public Charity)</i>	\$160,000	-	-	\$160,000
Natural Resources Council of Maine, Inc 3 Wade Street Augusta, ME 04330-6351 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$330	\$330	-
Natural Resources Defense Council, Inc 40 West 20 Street New York, NY 10011-4211 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
<i>To coordinate national and grassroots activities on water policy issues (501c3 - Public Charity)</i>	-	\$300,000	\$100,000	\$200,000
Nature Conservancy of Canada 110 Eglinton Avenue West, Suite 400 Toronto, ON M4R 1A3 <i>To support efforts to advance conservation in Ontario, Canada (Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
NEF, Network of European Foundations for Innovative Cooperation Residence Palace, Block C, 4th Floor Rue de la Concorde 155 B-1040 Brussels BELGIUM <i>Grant increase to support an organization that provides support to cooperating European foundations (Public Charity Equivalent)</i>	\$13,334	\$213,000	\$13,334	\$213,000
Neighborhood Development Center, Inc 651 1/2 University Avenue St Paul, MN 55104-4802 <i>To identify new methods to help low-income micro-entrepreneurs market their goods and services (501c3 - Public Charity)</i>	\$25,000	-	\$25,000	-
Neighborhood Funders Group One Dupont Circle, Suite 700 Washington, DC 20036 <i>To support a membership organization that promotes neighborhood-based efforts (501c3 - Public Charity)</i>	\$50,000	-	\$25,000	\$25,000
Neighborhood House Non-Profit Corp 4601 Clio Road Suite B Flint, MI 48504 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,450	\$3,450	-
Nelson Mandela Children's Fund 33 Scott Street, Waverley Johannesburg 2090 SOUTH AFRICA <i>To support a fund created to improve conditions for children and youth (Public Charity Equivalent)</i>	-	\$75,000	-	\$75,000
Network of Estonian Non-Profit Organizations Endla 4a Tallinn 10142 ESTONIA <i>To support a national resource center that provides information, training and legal services to nonprofit organizations and foundations in Estonia (Public Charity Equivalent)</i>	-	\$25,000	\$12,500	\$12,500

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
New America Foundation 1630 Connecticut Avenue, NW, 7th Floor Washington, DC 20009 <i>To examine the environmental practices of the world's banking sector (501c3 - Public Charity)</i>	\$125,000	-	\$125,000	-
<i>To promote public policies that foster widespread ownership of assets, particularly among low- and moderate-income Americans (501c3 - Public Charity)</i>	-	\$300,000	-	\$300,000
New Canaan Country School P O Box 997 New Canaan, CT 06840 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
New Forms of Civil Society Technologies Smolensky bulvar 17, bld 5 Moscow 119121 RUSSIA <i>Grant increase to support efforts to engage Russian citizens in their communities (For Profit Equivalent)</i>	\$50,134	\$9,991	\$60,125	-
New Hampshire Community Loan Fund 7 Wall Street Concord, NH 03301-3741 <i>To identify programs that explore new ways of linking low-income people to better-paying jobs through sectoral approaches (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
New Hope for Women PO Box A Rockland, ME 04841-0733 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
New Israel Fund 1101 14th Street NW Sixth Floor Washington, DC 20005-5639 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
New Life Community Lutheran Church 7235 Torrey Road Swartz Creek, MI 48473 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,551	\$7,551	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
New Partnership Foundation 1459 Meredith Way Carmichael, CA 95608 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$35,000	\$35,000	-
New York Agency for Community Affairs, Inc 88 Third Avenue, 3rd Floor Brooklyn, NY 11217-2314 <i>To train and mobilize parents in the South Bronx to advocate for educational improvements (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
New York Landmarks Conservancy 141 Fifth Avenue 3rd Floor New York, NY 10010 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
New York Rivers United East Wing, Depot #1, Market Street, Griffis Business Park Rome, NY 13442-1460 <i>To support an organization dedicated to conserving, protecting and restoring the rivers and riverine ecosystems of New York. (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
New York University 726 Broadway, 5th Floor New York, NY 10003-9580 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,750	\$3,750	-
<i>To examine support services available to young children and their families (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
<i>Grant increase to provide technical assistance to community organizations engaging in community-driven school reform (501c3 - Public Charity)</i>	\$70,277	\$40,000	\$110,277	-
<i>To support efforts to examine the biological and health effects of marijuana (501c3 - Public Charity)</i>	\$20,000	-	\$20,000	-
<i>To examine the value of community organizing to school improvement (501c3 - Public Charity)</i>	-	\$600,000	-	\$600,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
NGO Trainers' Association - STOP ul Zwierzyniecka 9 m 60 00-719 Warsaw POLAND <i>To enhance the ability of trainers for non-governmental organizations and citizen initiatives in Poland (For Profit Equivalent)</i>	\$10,000	-	\$10,000	-
Nizhni Novgorod Association of Non-governmental Non-commercial Organization "Sluzhenye" 24 Rozhdestvenskaya Street, Office 14 Nizhni Novgorod 603001 RUSSIA <i>To support a non-governmental organization support center in Russia's Volga-Vyatka region (Private Foundation Equivalent)</i>	\$25,050	\$100,000	\$65,050	\$60,000
Non-Governmental Organization Information and Support Centre A Jaksto 9, 309-311 kab Vilnius 2600 LITHUANIA <i>To support a resource center for non-governmental organizations in Lithuania (Public Charity Equivalent)</i>	\$20,000	-	\$20,000	-
Nonprofit Enterprise and Self-Sustainability Team, Inc c/o Heifner and Associates, 6706 German Hill Road Baltimore, MD 21222-1022 <i>To assist non-governmental organizations in Central/Eastern Europe to develop sustainable sources of financing (501c3 - Public Charity)</i>	-	\$100,000	-	\$100,000
Nonprofit Information and Training Center Foundation Margit Krt 58 1/4 1027 Budapest HUNGARY <i>To support a national resource center established to strengthen civil society in Hungary (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Non-Profit Partnership 21st Floor, Sable Centre, 41 De Korte Street Braamfontein 2001 SOUTH AFRICA <i>Grant increase to strengthen the financial sustainability of the nonprofit sector (For Profit Equivalent)</i>	\$125,000	\$75,000	\$200,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Nonprofit Partnership of Grantmaking Organizations "Donors' Forum" 8, Ozerkovskaya Naberezhnaya Moscow 113184 RUSSIA <i>To support an association of grantmakers working to promote the development of democratic civil society in Russia (Private Foundation Equivalent)</i>	-	\$47,000	\$27,000	\$20,000
Non-Profit Technology Enterprise Network 870 Market Street, #1264 San Francisco, CA 94102-2917 <i>To provide networking opportunities for nonprofit technology experts working in isolation who face major technological challenges (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
North Carolina Agricultural Foundation, Inc CALS Development and Foundations Office Campus Box 7645, North Carolina State University Raleigh, NC 27695-7645 <i>To promote collaborative agreement on hydropower dam licensing (501c3 - Public Charity)</i>	-	\$45,680	-	\$45,680
North Carolina Justice and Community Development Center 224 S Dawson Street Raleigh, NC 27601-1316 <i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	-	\$108,500	\$8,500	\$100,000
North Central Regional Educational Laboratory 1120 E Diehl Road, Suite 200 Naperville, IL 60563-1486 <i>To provide support to the Afterschool Technical Assistance Collaborative as it expands its services (501c3 - Public Charity)</i>	\$134,923	-	\$134,923	-
North End Soup Kitchen PO Box 114 Flint, MI 48501 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
North General Hospital 1879 Madison Avenue New York, NY 10035 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
North Lakeland Discovery Center PO Box 237 Manitowish Waters, WI 54545 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$570	\$570	-
Northeast-Midwest Institute 218 D Street, SE Washington, DC 20003 <i>To support a program that serves as a voice for the Great Lakes region in Washington, D C (501c3 - Public Charity)</i>	\$125,000	\$350,000	\$175,000	\$300,000
Northern Province NGO Coalition 52 Landdros Mare Street, Pioneer Building, Offices 306-309 Pietersburg 0070 SOUTH AFRICA <i>To support an organization working to strengthen non-governmental organizations throughout the Northern Province (Private Foundation Equivalent)</i>	-	\$75,000	-	\$75,000
Northside Independent School District 6632 Bandera Road San Antonio, TX 78238-1435 <i>To support expansion of the 21st Century Community Learning Center program (Governmental Unit)</i>	\$5,000	-	\$5,000	-
Northwest Bronx Community and Clergy Coalition 103 East 196th Street Bronx, NY 10468-3637 <i>To promote community-driven school reform efforts in the northwest Bronx area (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
Northwest Federation of Community Organizations 1265 S Main Seattle, WA 98144-2030 <i>To support an organization working to impact issues affecting low-income families in the rural Northwest (501c3 - Public Charity)</i>	\$125,000	-	\$125,000	-
Northwest Federation of Interfaith Organizations, Inc 504 Broad, Suite 1025 Gary, IN 46402-1921 <i>To support a faith-based citizens' organization (501c3 - Public Charity)</i>	\$60,000	-	\$60,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Northwest Neighborhood Federation 3443 N Central Avenue Chicago, IL 60634-4420 <i>To support community-driven school reform in northwest Chicago</i> <i>(501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Northwoods Wilderness Recovery Inc PO Box 122 Marquette, MI 49855 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
NPower Michigan Technology Center Penobscot Building 645 Griswold, Suite 1300 Detroit, MI 48226-4120 <i>To support a Michigan nonprofit organization dedicated to helping other nonprofits use information technology to better serve their communities</i> <i>(501c3 - Public Charity)</i>	-	\$320,000	\$160,000	\$160,000
Nuclear Age Peace Foundation PMB 121 1187 Coast Village Rd Suite 1 Santa Barbara, CA 93108-2794 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Oakland Christian School 3075 Simmons Road Auburn Hills, MI 48326 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Oakland Community Organizations 7200 Bancroft Avenue #2 Eastmont Mall (upper level) Oakland, CA 94605-2410 <i>To support efforts to raise academic standards at low-income neighborhood schools in Oakland, California (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
Oakland University Foundation 104 N Foundation Hall Rochester, MI 48309 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Ocean Arks International, Inc 176 Battery Street, 3rd Floor Burlington, VT 05401 <i>To evaluate an innovative approach to wastewater treatment (501c3 - Public Charity)</i>	\$45,000	-	\$45,000	-
Ohio Environmental Council 1207 Grandview Avenue, Suite 201 Columbus, OH 43212-3449 <i>Grant increase to protect and restore freshwater ecosystems within the Lake Erie basin (501c3 - Public Charity)</i>	\$120,000	\$50,000	\$110,000	\$60,000
Ohio University Foundation PO Box 869 Athens, OH 47501-0869 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
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	-
Olive Organisation Development and Training 21 Sycamore Road, Glenwood Durban 4001 SOUTH AFRICA <i>To provide support to an organization that serves the nonprofit sector (Public Charity Equivalent)</i>	\$150,000	-	\$75,000	\$75,000
Olivet College 320 S Main Street Olivet, MI 49076-9990 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$15,000	\$15,000	-
OMS International, Inc PO Box A Greenwood, IN 46142-6599 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Open Society Club - Rousse Borisova 78 7012 Rousse BULGARIA <i>To support sustainable, community-based philanthropy in Bulgaria (Private Foundation Equivalent)</i>	\$47,000	-	\$22,380	\$24,620

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Open Society Club - Sliven 6 Hadji Dimitar blvd 8800 Sliven BULGARIA <i>To support sustainable, community-based philanthropy in Bulgaria (Private Foundation Equivalent)</i>	\$39,500	-	\$30,901	\$8,599
Open Society Club - Varna 3 Tsar Assen Str 9000 Varna BULGARIA <i>To support sustainable, community-based philanthropy in Bulgaria (Private Foundation Equivalent)</i>	\$65,000	-	\$15,000	\$50,000
Open Society Foundation Bastová 5 811 03 Bratislava SLOVAKIA <i>To promote the effectiveness and long-term sustainability of community foundations in Slovakia (Private Foundation Equivalent)</i>	\$22,497	-	\$22,497	-
Open Society Institute 400 W 59th Street New York, NY 10019-1105 <i>To foster community education in Southeastern Europe by transforming schools and other public spaces into community resource centers (501c3 - Private Non-operating Foundation)</i>	-	\$200,000	-	\$200,000
Opportunities Industrialization Center of Greater Milwaukee, Inc 2835 N 32nd Street Milwaukee, WI 53210-1915 <i>To support reform efforts to include responsible fatherhood strategies in Wisconsin's child and family support system (501c3 - Public Charity)</i>	-	\$50,000	-	\$50,000
Opportunity Associates - Romania Alexandre Constantescu 67 Bucharest Sector 1 ROMANIA <i>To develop local training capacity for strengthening non-governmental organizations in Romania (Public Charity Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
Organic Consumers Association 6101 Cliff Estate Road Little Marais, MN 55614 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Osborne Association 36-31 38th Street Long Island City, NY 11101-1621 <i>To help families of offenders establish or sustain familial connections after incarceration (501c3 - Public Charity)</i>	\$300,000	-	\$150,000	\$150,000
Our Daily Bread Kitchen, Inc 831 Pritchard Street PO Box 682 Asheboro, NC 27204 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Our Lady of Lebanon 4133 Calkins Rd Flint, MI 48532 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,720	\$3,720	-
Outward Bound Romania Trust for Youth Plata Trandafirilor 55 Targu Mures 4 300 ROMANIA <i>To build the capacity of Romanian youth to engage in community and national development (Public Charity Equivalent)</i>	-	\$35,000	\$20,000	\$15,000
Oxfam America Inc 26 West Street Boston, MA 02111-1206 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Oxford Public Library 530 Pontiac PO Box 538 Oxford, MI 48371 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$75	\$75	-
Oxford Township Parks & Recreation PO Box 170 Oxford, MI 48371 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$600	\$600	-
Pa Christi Michigan 815 Sparrow Avenue Lansing, MI 48910 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$90	\$90	-

● Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Pacific Environment and Resources Center 1440 Broadway, Suite 306 Oakland, CA 94612-2023 <i>To build the capacity of non-governmental organizations and local communities in Siberia and the Russian Far East to influence development bank policies and practices affecting the environment (501c3 - Public Charity)</i>	\$160,000	-	\$160,000	-
Pacific Institute for Community Organization 171 Santa Rosa Avenue Oakland, CA 94610-1316 <i>To support a training institute for organizers and community leaders (501c3 - Public Charity)</i>	\$300,000	-	\$150,000	\$150,000
<i>To support efforts to secure state funds for afterschool programs and seek out economic issues of importance to low-income families (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
Padres Unidos 2009 W 33rd Avenue Denver, CO 80211-3413 <i>To support a community organization created to promote quality education for children through institutional reform and community control of schools (501c3 - Public Charity)</i>	-	\$50,000	\$35,000	\$15,000
Paraprofessional Healthcare Institute, Inc 349 E 149th Street, 10th Floor Bronx, NY 10451-5603 <i>To support a nonprofit training organization that works to improve policies to ensure better wages and better quality services in the home health care field (501c3 - Public Charity)</i>	-	\$635,000	\$635,000	-
Parents for Public Schools 3252 N State Street Jackson, MS 39216 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
<i>To support a national campaign to increase parent involvement in public schools (501c3 - Public Charity)</i>	-	\$200,000	\$115,800	\$84,200

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Partners for Democratic Change - Slovakia Sturova 13 811 02 Bratislava SLOVAKIA <i>To create community mechanisms for the development of long-term positive relationships among Slovakia's majority and ethnic minority inhabitants (Public Charity Equivalent)</i>	\$25,160	-	\$25,160	-
<i>To build the social development capacity of non-governmental organizations in Central/Eastern Europe and Russia (Public Charity Equivalent)</i>	\$171,045	-	\$171,045	-
Paul Public Charter School 5800 8th Street NW Washington, DC 20011 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Paws With A Cause 4646 S Division Wayland, MI 49348 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$435	\$435	-
Peace Community Church 44 E Lorain Street Oberlin, OH 44074 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Pegasus Schools, Inc. 5299 S Highway 183 Lockhart, TX 78644 <i>To support an alternative education program for high-risk boys (501c3 - Public Charity)</i>	\$25,000	-	\$25,000	-
Peninsula Community Foundation 1700 S El Camino Real, Suite 300 San Mateo, CA 94402-3049 <i>To support the implementation of a statewide community foundation marketing initiative in California (501c3 - Public Charity)</i>	-	\$150,000	\$50,000	\$100,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
People Acting for Community Together, Inc 250 NE 17th Terrace Miami, FL 33132-1116 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
<i>To improve student achievement in low-income low-performing Florida public schools (501c3 - Public Charity)</i>	\$267,000	-	\$133,000	\$134,000
<i>To improve the quality of education in Miami-Dade County (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
People in Need Public Benefit Organization Sokolska 28 120 00 Prague 2 CZECH REPUBLIC <i>To support a philanthropic organization in Central/Eastern Europe (Public Charity Equivalent)</i>	\$25,000	-	\$25,000	-
<i>To strengthen non-governmental organizations in Kosovo (Public Charity Equivalent)</i>	-	\$150,000	\$150,000	-
<i>To support the administration of flood relief funds (Public Charity Equivalent)</i>	-	\$100,000	\$33,333	\$66,667
People's Dialogue on Land and Shelter 12 Barrington Road, Observatory Cape Town 7925 SOUTH AFRICA <i>To support the development of community savings clubs (Public Charity Equivalent)</i>	-	\$150,000	-	\$150,000
People's Institute for Survival and Beyond 7166 Crowder Boulevard, Suite 100 New Orleans, LA 70127-1970 <i>To support an organization that focuses on anti-racist training and community organizing (501c3 - Public Charity)</i>	-	\$150,000	\$31,667	\$118,333
Peregrine Environmental Consulting 7509 Hancock Avenue Takoma Park, MD 20912-5733 <i>To promote reform of export credit agencies in the United States, Europe and Japan (For-profit Organization)</i>	-	\$75,000	\$50,000	\$25,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Petoskey - Harbor Springs Area Community Foundation 616 Petoskey Street Suite 100 Petoskey, MI 49770 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
Phame, Inc 2116 Haines Street Philadelphia, PA 19138 <i>To identify programs that explore new ways of linking low-income people to better-paying jobs through sectoral approaches (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Philadelphia Youth Network J F K Center, Room 681, 734 Schuylkill Avenue Philadelphia, PA 19146-2318 <i>To provide alternative educational opportunities for economically disadvantaged young adults in Philadelphia who have dropped out of high school (501c3 - Public Charity)</i>	\$185,015	-	\$185,015	-
Philanthropic Research, Inc 427 Scotland Street Williamsburg, VA 23185-3623 <i>To support an organization dedicated to providing information to the nonprofit sector (501c3 - Public Charity)</i>	-	\$450,000	\$150,000	\$300,000
Philanthropy Australia, Inc Level 10, 530 Collins Street Melbourne Victoria 3000 AUSTRALIA <i>To support the development of community foundations in Australia (Public Charity Equivalent)</i>	\$33,000	-	\$33,000	-
Philanthropy Roundtable 1150 17th Street, NW Washington, DC 20036 <i>To support a national association that provides services to grantmakers who are committed to a vibrant private sector (501c3 - Public Charity)</i>	\$7,500	\$20,000	\$7,500	\$20,000
Phoenix United Methodist Church 4423 S Genesee Road Grand Blanc, MI 48439 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Pilgrim Fund - CSA 2128 Pilgrim Highway Frankfort, MI 49635 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Pitseng Trust 10th Floor, RSA Centre, 82 Jorissen Street Braamfontein 2001 SOUTH AFRICA <i>To support a trust created to build the capacity of local women's organizations, especially those working on women's economic development (Public Charity Equivalent)</i>	-	\$75,000	\$37,500	\$37,500
Place of hope Foundation, Inc 9117 Isaiah Lane Palm Beach Gardens, FL 33418 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Planact 209 Smit Street, 15th Floor Braamfontein 2017 SOUTH AFRICA <i>To support an organization that works with local governments and communities (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Planned Parenthood Federation of America, Inc 434 W 33rd Street New York, NY 10001-2601 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Planned Parenthood of East Central Michigan 3371 Beecher Road Flint, MI 48532 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
PlusTime NH 160 Dover Road Chichester, NH 03234-6537 <i>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide (501c3 - Public Charity)</i>	-	\$150,000	-	\$150,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Policy Education Centre on Assistance to Transition ul Zawajska 23 02-927 Warsaw POLAND <i>To support an organization dedicated to research and policy work on assisting countries in transition (Public Charity Equivalent)</i>	-	\$50,000	\$35,000	\$15,000
Policy Studies Associates, Inc 1718 Connecticut Avenue, NW, Suite 400 Washington, DC 20009 <i>To support quality afterschool programs in New York schools (For-Profit Entity)</i>	\$157,528	-	\$157,528	-
PolicyLink 101 Broadway Oakland, CA 94607-3715 <i>To develop strategies for community and police collaboration, particularly within communities of color (501c3 - Public Charity)</i>	\$200,000	-	\$200,000	-
Pontis Foundation Grosslingova 4 Bratislava 811 09 SLOVAKIA <i>To support an organization created to strengthen citizen participation in Slovakia (Public Charity Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
Port Huron-Sarnia Restoration Branch 1404 Garfield Street Port Huron, MI 48060 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Portland Chamber Music Festival 135 Marginal Way PO Box 9715 Portland, ME 04104-5015 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$825	\$825	-
Portland Concert Association 477 Congress Street Portland, ME 04101- <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Portland Conservatory of Music 116 Free Street Portland, ME 04101 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$870	\$870	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Portland Museum of Art 7 Congress Square Portland, ME 04101 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Portland Stage Company P O Box 1458 Portland, ME 04104 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Portland Symphony Orchestra PO Box 3573 Portland, ME 04104 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$675	\$675	-
Preble Street Resource Center P O Box 1459 Portland, ME 04104 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
PRIMA Human Rights News Agency 6th Novomoskovsky Pereulok, Building 10 Moscow 125130 RUSSIA <i>To support an organization created to raise human rights awareness in Russia (Private Foundation Equivalent)</i>	-	\$100,000	\$60,000	\$40,000
Primavera Services, Inc 702 S 6th Avenue Tucson, AZ 85701-2602 <i>To identify programs that explore new ways of linking low-income people to better-paying jobs through sectoral approaches (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Princes-Benefactors Ostrozkiy Foundation 36 Kyivska St (9th floor) 33000 Rivne UKRAINE <i>To develop the capacity of Ukrainian nonprofit organizations to mobilize local resources (For Profit Equivalent)</i>	\$10,125	\$60,000	\$10,125	\$60,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Princess Margarita of Romania Foundation - Romania Calea Plevnei 98, Block 10C, Sc A, 3rd Floor, Apt 8 Sector 1 Bucharest ROMANIA <i>To support an organization whose mission is to develop and support projects to improve health care and address special needs of children, youth and the elderly (Private Foundation Equivalent)</i>	\$75,000	\$120,000	\$125,000	\$70,000
<i>To provide support to Romanian non-governmental organizations whose activities focus on children and at-risk youth (Private Foundation Equivalent)</i>	\$100,000	-	\$50,000	\$50,000
Pro Democracy Association Bd Unirii nr 45, bl E3, sc 3, et 6, ap 76 Sector 3, Bucharest ROMANIA <i>To mobilize and engage Romanian citizens in the decisionmaking process (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Pro Vobis Volunteer Center Piata Mihai Viteaznu nr 33, apt 40 OP 1 CP 1156 3400 Cluj-Napoca ROMANIA <i>To encourage volunteerism in Romania through a national network of volunteer centers (Private Foundation Equivalent)</i>	-	\$70,000	\$35,000	\$35,000
Pro Women Programs for Women 120 Wall Street, 20th Floor New York, NY 10005 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Progressive, Inc 409 E Main Street Madison, WI 53703-2899 <i>To enable underrepresented communities to communicate their views (501c3 - Public Charity)</i>	\$40,000	-	\$40,000	-
Project on Ethnic Relations 15 Chambers Street Princeton, NJ 08542-3707 <i>To support an organization that encourages peaceful solutions to ethnic conflicts in the new democracies of Central/Eastern Europe and the former Soviet Union (501c3 - Public Charity)</i>	-	\$300,000	\$100,000	\$200,000

 Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Project QUEST, Inc 301 S Frio, Suite 400 San Antonio, TX 78207-4426 <i>To identify programs that explore new ways of linking low-income people to better-paying jobs through sectoral approaches (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Project Vote Smart One Common Ground Philipsburg, MT 59858 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$120	\$120	-
Public Children and Youth Organization "Compass Club" Prospekt P Tychyny 15 Kyiv 02152 UKRAINE <i>To build the capacity of a group of Ukrainian non-governmental organizations addressing children and youth issues (For Profit Equivalent)</i>	\$35,679	-	\$35,679	-
Public Policy and Education Fund of New York 94 Central Avenue Albany, NY 12206-3002 <i>To support a project organized to build a coalition of community organizations and other education stakeholders to address school finance reform and education improvements in New York State (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
Public Policy Associates, Inc. 119 Pere Marquette Lansing, MI 48912-1231 <i>To analyze the future sustainability of the city of Flint (For-profit Organization)</i>	-	\$47,604	\$47,604	-
Public Radio International, Inc 100 N Sixth Street, Suite 900A Minneapolis, MN 55403-1510 <i>To support a radio program that seeks to highlight meaningful connections between American life and the world (501c3 - Public Charity)</i>	-	\$150,000	\$50,000	\$100,000
Public School Forum of North Carolina, Inc 3739 National Drive, Suite 210 Raleigh, NC 27612-4844 <i>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide (501c3 - Public Charity)</i>	-	\$225,000	-	\$225,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Public/Private Ventures 2000 Market Street, Suite 600 Philadelphia, PA 19103-3231 <i>To support the improvement of workforce development practices (501c3 - Public Charity)</i>	-	\$500,000	\$500,000	-
<i>To support an evaluation of, and provide technical assistance to, grantees of the Sectoral Employment Initiative (501c3 - Public Charity)</i>	-	\$556,933	\$556,933	-
<i>To support interventions that increase labor market participation, earnings and responsible fatherhood among young, low-income fathers (501c3 - Public Charity)</i>	-	\$1,248,541	\$1,248,541	-
<i>To identify best practices among private employers for retaining and improving the wages of low-income workers (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
<i>To examine whether sectoral training programs have a positive impact on employment stability and earnings (501c3 - Public Charity)</i>	-	\$256,183	\$256,183	-
Puerto Rico Community Foundation Edif Torre de la Reina, 450 Ponce de Leon Avenue, Suite 203 San Juan, PR 00907 <i>To support an organization that works to strengthen community-based philanthropy in the Caribbean (501c3 - Public Charity)</i>	\$50,000	(\$50,000)	-	-
Racine Community Foundation, Inc 818 Sixth Street, Suite 201 Racine, WI 53403-1176 <i>To support a network created to connect people and organizations with financial and technical resources to promote watershed health in the Great Lakes region (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Regents of the University of Michigan 303 E Kearsley Street Flint, MI 48502-1950 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$36,520	\$36,520	-
<i>To support a study of potential obstacles to employment for welfare recipients (Governmental Unit)</i>	-	\$500,000	\$185,722	\$314,278
<i>Grant increase to enable the university to better educate teachers and enhance support of community education in area school districts (Governmental Unit)</i>	-	\$60,000	-	\$60,000
<i>To support a citywide assessment of housing conditions in Flint (Governmental Unit)</i>	\$283,600	-	\$35,450	\$248,150
<i>To encourage more minority students to choose teaching as a career (Governmental Unit)</i>	\$73,621	-	\$73,621	-
<i>To support land acquisition that will contribute to the university's campus expansion plan (Governmental Unit)</i>	\$1,600,000	-	\$975,000	\$625,000
<i>To support an interdisciplinary academic component of the School of Education and Human Services (Governmental Unit)</i>	\$904,938	-	\$904,938	-
<i>To support an interdisciplinary academic resource for the School of Health Professions and Studies (Governmental Unit)</i>	\$1,209,831	-	\$711,547	\$498,284
<i>To support public radio programming that addresses the complex relationships between growth patterns, urban disinvestments and social equity (Governmental Unit)</i>	\$100,000	-	\$50,000	\$50,000
<i>To explore land-use and sprawl issues in the Flint area (Governmental Unit)</i>	-	\$346,875	\$171,600	\$175,275
<i>To determine the economic feasibility of student housing at the university (Governmental Unit)</i>	-	\$100,000	\$100,000	-
<i>To provide advanced educational opportunities for foundation professionals (Governmental Unit)</i>	-	\$25,000	\$25,000	-
<i>To support efforts to bring the principles of market economies and democracy to a new generation of Russian leaders through collaborative education (Governmental Unit)</i>	-	\$31,022	\$31,022	-
<i>To evaluate the experiences of low-income people in the informal economy (Governmental Unit)</i>	-	\$26,979	\$26,979	-
<i>To create a master plan of the campus (Governmental Unit)</i>	-	\$200,000	\$100,000	\$100,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Regional Center for the Development of Nonprofit Organizations Rijeka Blaza Polica 2/4 HR-51 0000 Rijeka CROATIA <i>To build the capacity of the nonprofit sector in western Croatia (For Profit Equivalent)</i>	\$28,900	-	\$18,500	\$10,400
Regional Development Agency "Donbass" 133 Shevchenko Boulevard, Room 502 83052 Donetsk UKRAINE <i>To support efforts to engage Ukrainian citizens in their communities (For Profit Equivalent)</i>	\$34,000	-	\$34,000	-
Regional Public Organization Human Rights Protection Center "Memorial" ul Dovgorukovskaya 33, str 6 Moscow 103 030 RUSSIA <i>To improve the status of refugees and forced migrants in the Russian Federation (Public Charity Equivalent)</i>	\$150,000	-	\$100,000	\$50,000
Religious Coalition for Reproductive Choice Educational Fnd 1025 Veremont Ave NW Suite 1130 Washington, DC 20005 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Renaissance Unity 11200 East Eleven Mile Road Warren, MI 48089-1365 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,575	\$1,575	-
Research Project on Nonprofit Organizations 39 Thaly Kalman str 1096 Budapest HUNGARY <i>To support the development of the Hungarian nonprofit sector (For Profit Equivalent)</i>	\$23,500	-	\$23,500	-
Reseaux pour la Culture en Europe 51, rue de Maubeuge F-75009 Paris FRANCE <i>To support regional cooperation and leadership development in the Balkans (For Profit Equivalent)</i>	\$25,000	-	\$25,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Residential Home Committee, Inc PO Box 3599 Alexandria, VA 22302-0599 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Resource Center 1401 S Grand Traverse Flint, MI 48503-3794 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
<i>To provide local residents and agencies with access to current information about human services and volunteer opportunities available in the greater Flint area (501c3 - Public Charity)</i>	\$83,118	-	\$43,434	\$39,684
Resource Center for Roma Communities Tebei 21 3 400 Cluj ROMANIA <i>To build the capacities of ethnically diverse Romanian communities (For Profit Equivalent)</i>	\$25,000	-	\$25,000	-
River Alliance of Wisconsin 306 E Wilson Street, Suite 2W Madison, WI 53703-3427 <i>To promote the removal of obsolete dams on waterways in the Great Lakes basin portion of Wisconsin (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
River Network 520 SW 6th Avenue, Suite 1130 Portland, OR 97204-1511 <i>Grant increase to promote river and watershed protection in the Great Lakes basin and southeastern United States (501c3 - Public Charity)</i>	\$275,000	\$10,000	\$285,000	-
Robben Island Museum Private Bag X17, Belville Cape Town 7535 SOUTH AFRICA <i>To support efforts to preserve reflections on South Africa's transition from apartheid to a nonracial democracy (Public Charity Equivalent)</i>	\$225,000 -	-	\$180,000	\$45,000
Rockefeller Family Fund, Inc. 437 Madison Avenue New York, NY 10022-7001 <i>To support efforts to facilitate communication, foster cooperation and develop collaboration among environmental grantmakers (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Roma-Lom Foundation 4 Neophit Bozvely Street 3600 Lom BULGARIA <i>To stimulate multiethnic communities in northwest Bulgaria to participate in local development (Public Charity Equivalent)</i>	-	\$70,000	-	\$70,000
Romanian Association for Community Development (4) Str Aurora 9B, ap1, sec 1 Bucharest ROMANIA <i>Grant increase to support an organization created to help citizens from poor and disadvantaged communities become informed and take action to improve local development (Public Charity Equivalent)</i>	\$48,180	\$11,880	\$60,060	-
Rosedale Recycles Ltd 15015 Piedmont Street Detroit, MI 48223 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Rubicon Programs Incorporated 2500 Bissell Avenue Richmond, CA 94804-1815 <i>Grant increase to promote efforts to reduce poverty among low-income, non-custodial fathers under age 30 (501c3 - Public Charity)</i>	\$500,000	\$150,000	\$325,000	\$325,000
Rudolph Steiner School Association of Ann Arbor 2775 Newport Road Ann Arbor, MI 48103 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Rural Collaborative 572 Park Avenue, Suite 215 Park City, UT 84060 <i>To support a membership collaborative of organizations that promote affordable housing and economic development efforts (501c3 - Public Charity)</i>	\$80,000	-	\$80,000	-
Russian Center for Citizenship Education 31/1 Dimitrova St Suite 20 St Petersburg 192288 RUSSIA <i>To engage Russian citizens in their society and improve local government through increased dialogue between officials and the public (For Profit Equivalent)</i>	-	\$80,000	\$50,000	\$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, 2001	Grants	Payments	Unpaid Dec 31, 2002
Saco River Festival Association PO Box 610 Parsonsfield, ME 04047 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$270	\$270	-
Sacramento Area Congregations Together 3235 Arden Way Sacramento, CA 95825-2014 <i>To support an initiative working to establish a parent-teacher home visit program and promote high school reform (501c3 - Public Charity)</i>	-	\$250,000	\$150,000	\$100,000
Saginaw Township Community Schools 3465 N Center Road Saginaw, MI 48603 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$150	\$150	-
Saint Augustine's College 1315 Oakwood Avenue Raleigh, NC 27610-2298 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Saint-Petersburg Charity NGO "NGO Development Centre" Ligovsky prospect, 87, office 300 St Petersburg 191040 RUSSIA <i>To support an information, training and networking resource center for non-governmental organizations in northwest Russia (Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Salem Housing Task Force Corporation 3216 Martin Luther King Avenue Flint, MI 48505-4270 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,000	\$7,000	-
<i>To support an organization dedicated to the improvement of family living conditions through the provision of safe decent and affordable housing (501c3 - Public Charity)</i>	\$335,400	-	\$111,800	\$223,600
Salvation Army 211 W Kearsley Street Flint, MI 48502-1393 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,675	\$6,675	-
<i>To rebuild local capacity diminished by contributions to national efforts (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
San Diego Repertory Theatre, Inc 79 Horton Plaza San Diego, CA 92101 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
San Diego State University Foundation San Diego, CA 92182-1900 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,500	\$7,500	-
Santa Barbara Neighborhood Clinics 970 Embarcadero del Mar Isla Vista, CA 93117 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$25,000	\$25,000	-
Santa Fe Mountain Center Route 4, Box 34C Santa Fe, NM 87501-7041 <i>To develop an education and opportunity agenda for native youth (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Satyagraha - In Pursuit of Truth 122 Invernesse, 49 South Ridge Road Durban SOUTH AFRICA <i>To support a nonprofit organization created to promote the new democratic values and ethos of the Constitution and Bill of Rights (Private Foundation Equivalent)</i>	-	\$36,216	\$18,108	\$18,108
Scottish Rite Valley of Detroit Charitable and Educational Foundation Valley of Detroit 500 Temple Ave Detroit, MI 48201 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Search for Common Ground 1601 Connecticut Avenue, NW, Suite 200 Washington, DC 20009-1035 <i>To support a television series produced for Macedonia children of all ethnic groups (501c3 - Public Charity)</i>	\$160,000	-	\$100,000	\$60,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Sedibeng Centre for Organisational Effectiveness Sable Centre, 6th Floor, 41 De Korte Street Johannesburg, Braamfontein 2001 SOUTH AFRICA				
<i>Grant increase to promote a strong civil society through leadership and institutional capacity-building programs for non-governmental organizations (Private Foundation Equivalent)</i>	-	\$115,861	\$115,861	-
<i>To provide leadership development training to non-governmental organizations (Private Foundation Equivalent)</i>	\$100,000	-	-	\$100,000
See Forever Foundation 1851 9th Street NW Washington, DC 20001				
<i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Seventh Generation Fund for Indian Development, Inc 1062 G Street Arcata, CA 95521-5816				
<i>To provide seed grants and technical assistance to emerging, community-based organizations serving low-income neighborhoods (501c3 - Public Charity)</i>	-	\$250,000	\$250,000	-
Seventh-Day Adventist Church Southern New England Conference PO Box 1169 South Lancaster, MA 01561-1169				
<i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Shelter of Flint, Inc 432 N Saginaw Street, Suite 902 Flint, MI 48502-2023				
<i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,575	\$1,575	-
<i>To support an organization dedicated to helping homeless families work toward permanent stability (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
<i>To support planning costs associated with a proposed, mixed-income housing development in downtown Flint (501c3 - Public Charity)</i>	-	\$35,000	\$35,000	-
Sierra Club Foundation 85 Second Street, Suite 750 San Francisco, CA 94105-3465				
<i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
<i>To educate the public about the need for environmentally responsible trade policies (501c3 - Public Charity)</i>	\$110,000	-	\$110,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Sierra Legal Defence Fund Society 131 Water Street, Suite 214 Vancouver, BC V6B 4M3 <i>To bolster the efforts of environmental groups in Ontario working to protect the Great Lakes (Public Charity Equivalent)</i>	\$75,000	-	\$75,000	-
Silver Water Retreat 2511 Bald Fork Road Todd, NC 28684-9216 <i>To assist in the development of a summer entrepreneurial camp for at-risk youth in rural South Carolina (501c3 - Public Charity)</i>	-	\$30,000	\$30,000	-
Slovak Academic Information Agency - SCTS Nam slobody 23 812 20 Bratislava 1 SLOVAKIA <i>To support an agency created to promote the development of the non-governmental sector in Slovakia (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
<i>To build the capacity of non-governmental organization resource centers throughout Central/Eastern Europe and Russia (Public Charity Equivalent)</i>	\$51,123	-	\$51,123	-
Slovak Donors Forum Bastova 5 811 03 Bratislava SLOVAKIA <i>To support an association of grantmakers created to improve philanthropy in Slovakia (Private Foundation Equivalent)</i>	\$20,000	-	\$20,000	-
Smith College Northampton, MA <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$8,000	\$8,000	-
Social Change Assistance Trust 3rd Floor, Scat House, 19 Loop Street Cape Town 8001 SOUTH AFRICA <i>To analyze grantmaking trends and their impact (Public Charity Equivalent)</i>	\$150,000	\$375,000	\$150,000	\$375,000
Social Ecological Union International Vavilova St 41, office 3 Moscow 117312 RUSSIA <i>To support an environmental organization that unites groups from 13 countries in the former Soviet Union (Public Charity Equivalent)</i>	\$20,000	-	\$20,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Social Enterprise Alliance, Inc c/o Draper Fisher Jurvetson 400 Seaport Court, Suite 250 Redwood City, CA 94063 <i>To support an organization created to connect entrepreneurial nonprofit organizations with the resources needed for sustainable social change (501c3 - Public Charity)</i>	-	\$30,000	\$30,000	-
Social Policy Research Associates 1330 Broadway, Suite 1426 Oakland, CA 94612-2513 <i>To support the assessment of successful school and school-to-career program grantmaking (For-profit Organization)</i>	\$111,017	-	\$111,017	-
Social Systems Research Institute 503 S Saginaw Street, Suite 1434 Flint, MI 48502-1820 <i>Grant increase to update a quality-of-life study of Flint and Genesee County (For-profit Organization)</i>	-	\$32,500	\$32,500	-
South African National NGO Coalition 10th Floor Auckland House, Corner Smith and Biccard Street Braamfontein 2017 SOUTH AFRICA <i>To support a membership organization of non-governmental organizations created to strengthen the nonprofit sector (Public Charity Equivalent)</i>	-	\$100,000	\$16,667	\$83,333
South Carolina Coastal Conservation League, Inc 465 E Bay Street Charleston, SC 29403-6336 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
<i>To support a multifaceted initiative designed to increase public involvement in wetlands and habitat protection in South Carolina (501c3 - Public Charity)</i>	\$90,000	\$150,000	\$90,000	\$150,000
South Central Los Angeles Interreligious Sponsoring Committee 1545 Wilshire Boulevard, Suite 328 Los Angeles, CA 90017-4504 <i>To support the development of a network to address the problems of the metropolitan Los Angeles area (501c3 - Public Charity)</i>	-	\$400,000	\$67,000	\$333,000
South Flint Seventh-Day Adventist Church 1467 E Maple Avenue Burton, MI 48529 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,054	\$6,054	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Southern African Grantmakers Association 2nd Floor, Braamfontein Centre, Jorissen Street Braamfontein 2001 SOUTH AFRICA <i>To support a member organization of grantmakers in southern Africa (Private Foundation Equivalent)</i>	-	\$125,000	\$62,500	\$62,500
Southern African NGO Network 13th Floor, Longsbank Building, 187 Bree Street Johannesburg 2000 SOUTH AFRICA <i>To provide current information on issues affecting women and developments regarding gender (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
<i>To build the capacity of a paralegal network through access to technology (Public Charity Equivalent)</i>	\$30,000	-	\$30,000	-
Southern Center for International Studies 320 W Paces Ferry Road, NW Atlanta, GA 30305-1070 <i>To support efforts to broaden public understanding of international affairs and their impact on the United States (501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
Southern Echo, Inc. 233 E Hamilton Jackson, MS 39202-3231 <i>To provide seed grants and technical assistance to emerging, community-based organizations serving low-income neighborhoods (501c3 - Public Charity)</i>	-	\$270,000	\$270,000	-
<i>To provide resources to people of color-led organizations active on environmental issues (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Southern Education Foundation 135 Auburn Avenue, NE, Second Floor Atlanta, GA 30303-2503 <i>To support research and development activities to augment the skills of Historically Black College and University leaders (501c3 - Public Charity)</i>	-	\$300,000	\$190,000	\$110,000
Southern Environmental Law Center, Inc 201 W Main Street, Suite 14 Charlottesville, VA 22902-5065 <i>To provide regional leadership on water quality and quantity policy issues of critical importance to the health of freshwater ecosystems (501c3 - Public Charity)</i>	-	\$350,000	\$175,000	\$175,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Southern Financial Partners 605 Main Street, Suite 203 Arkadelphia, AR 71923-9739 <i>To identify programs that explore new ways of linking low-income people to better-paying jobs through sectoral approaches (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Southern Oregon Women's Access to Credit, Inc 33 N Central, Suite 209 Medford, OR 97501-5939 <i>To identify new ways that micro-enterprise development can be used to move people from welfare to self-sufficiency (501c3 - Public Charity)</i>	\$12,500	-	\$12,500	-
Southern Partners Fund 1237 Ralph D Abernathy Blvd SW Atlanta, GA 30310 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$900	\$900	-
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Southern Rural Development Initiative, Inc 128 E Hargett Street, Suite 202 Raleigh, NC 27601-1460 <i>To provide peer-learning experience for staff and board members of member philanthropies (501c3 - Public Charity)</i>	\$50,000	\$80,000	\$90,000	\$40,000
Southwest Creations Collaborative 335 Woodward SE Albuquerque, NM 87102-5134 <i>To support an organization dedicated to providing employment to low-income Hispanic women (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
SPCA of Wake County 219-B Garner Business Ct Garner, NC 27529- <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Spence School 22 East 91st Street New York, NY 10128 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Spiralis Manesova 39 120 00 Prague CZECH REPUBLIC <i>To support an organization created to promote better communication among non-governmental organizations and their constituents (Private Foundation Equivalent)</i>	\$25,000	-	\$25,000	-
Spirals Trust Faraway Farm, Highlands Road Grahamstown SOUTH AFRICA <i>To support an organization created to assist South Africans in meeting the challenge of identity in their transition from apartheid to democracy (Private Foundation Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
SS Peter and Paul Catholic Church 4735 W Michigan Saginaw, MI 48603 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,610	\$5,610	-
St Agnes Catholic Church 500 West Pierson Road Flint, MI 48505 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
St. Ann Catholic Church 312 S Main Street Bellevue, MI 49021 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,545	\$1,545	-
St. Elizabeth's Episcopal Church 2936 E Higgins Lake Drive P O Box 517 Roscommon, MI 48653 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,250	\$2,250	-
St Helen School Attn Business Office 2415 N Charles Saginaw, MI 48602-5009 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,500	\$4,500	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
St John Catholic Church 404 North Dayton Street Davison, MI 48423-1397 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,500	\$7,500	-
St John Vianney Parish 2415 Bagley Street Flint, MI 48504 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$24,525	\$24,525	-
St Joseph Catholic Church 715 N Lapeer Lake Orion, MI 48362 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$10,950	\$10,950	-
St Joseph Church PAV Vision 2000 715 N Lapeer Rd Lake Orion, MI 48362 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
St Joseph Mercy Hospital Office of Development PO Box 995 Ann Arbor, MI 48106-0995 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,750	\$2,750	-
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 (501c3 - Public Charity)</i>	-	\$720	\$720	-
St Mary Church 509 N Main Street Morrice, MI 48857 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,500	\$4,500	-
St Mary of Redford Church 14750 St Mary Street Detroit, MI 48227 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,600	\$3,600	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
St Mary's Church 2500 N Franklin Avenue Flint, MI 48506 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
St Matthew Lutheran Church 7109 Wolf Creek Road Herron, MI 49744 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
St Matthew's Parish 706 Beach Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
St Paul Catholic Church 111 North Howell Street Owosso, MI 48867 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
St Paul Lutheran Church 402 S Ballenger Highway Flint, MI 48532 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$21,735	\$21,735	-
St. Paul on the Lake Catholic Church 157 Lakeshore Road Grosse Pointe Farms, MI 48236 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,350	\$7,350	-
St Paul's Episcopal Church 711 S Saginaw Street Flint, MI 48502 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,615	\$6,615	-
St Philomena Church 4281 Marseilles Detroit, MI 48224 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
St Pius X Catholic School G3139 Hogarth Flint, MI 48532 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
St Pius X Church G-3139 Hogarth Avenue Flint, MI 48504 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,411	\$3,411	-
Stand for Children Leadership Center 516 SE Morrison Street, Suite 206 Portland, OR 97214-6303 <i>To improve the availability and quality of early child care and education, especially for low-wage working families (501c3 - Public Charity)</i>	\$225,000	-	\$150,000	\$75,000
Stanford University Sponsored Projects Office, 857 Serra St #260 Stanford, CA <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Starfish Theatreworks Inc 7 East 14th Street Suite 1207 New York, NY 10003 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Starr Commonwealth 13725 Starr Commonwealth Road Albion, MI 49224 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$90	\$90	-
State of Missouri Missouri Capital Building, Room 218 Jefferson City, MO 65102-0720 <i>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide (Governmental Unit)</i>	-	\$225,000	-	\$225,000
State of the World Forum The Presidio, Building 998 San Francisco, CA 94129-0434 <i>To support a collaborative designed to promote the ethical and moral transformation of the asset management practices and investment activities of the world's faith communities (Public Charity Equivalent)</i>	-	\$100,000	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Stefan Batory Foundation 10a Sapiezynska Street 00-215 Warsaw POLAND <i>To develop institutional capacity and financial sustainability (For Profit Equivalent)</i>	-	\$205,000	\$105,000	\$100,000
Steve Biko Foundation 11th Floor Braamfontein Centre 23 Jorissen Street, Braamfontein Johannesburg 1685 SOUTH AFRICA <i>To support an organization created to bring together South African youth of diverse racial ethnic and class backgrounds (Private Foundation Equivalent)</i>	\$75,000	-	\$37,500	\$37,500
Steward Station, Ltd 261 Perkins Road Topsfield, MA 01983 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Stichting Forest Peoples Programme 1c, Fosseway Business Centre, Stratford Road Moreton-in-Marsh FL56 9NQ UNITED KINGDOM <i>To promote reform of multilateral development bank policies and programs that impact forests and forest-dwelling peoples in developing countries (For Profit Equivalent)</i>	\$241,724	-	\$120,862	\$120,862
Stichting Global Reporting Initiative Keizersgracht 209 1001 DT Amsterdam NETHERLANDS <i>To support an initiative created to ensure transparent, independent and inclusive reporting processes (Private Foundation Equivalent)</i>	-	\$1,000,000	\$208,333	\$791,667
Still Point Zen Buddhist Temple 4605 Cass Avenue Detroit, MI 48201 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$270	\$270	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Stowarzyszenie Klon/Jawor ul Szpitalna 5/5 00-031 Warsaw POLAND <i>To increase communication and networking within the Polish nonprofit sector and among Polish non-governmental organizations and citizens (For Profit Equivalent)</i>	-	\$70,000	\$35,000	\$35,000
Stratford Shakespearean Festival of America 500 Woodward Avenue Suite 3500 Detroit, MI 48226 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$270	\$270	-
Student Advocacy Center of Michigan 2765 Boardwalk Avenue PO Box 2815 Ann Arbor, MI 48106 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Studio in a School Association, Inc 410 W 59th Street New York, NY 10019-1105 <i>To support a program that provides art education to children and helps teachers and parents understand the similarities between the artistic process and other curricular processes (501c3 - Public Charity)</i>	-	\$30,000	\$30,000	-
Support of Civil Society Initiatives "Fulcrum Foundation" 16/4 Malaya Lubianka Street, Entrance 3, 3rd Floor, Room 2 Moscow 101000 RUSSIA <i>To promote ethnic tolerance among youth in Russia (For Profit Equivalent)</i>	-	\$100,000	-	\$100,000
Support Office for the Movement of Self-Help Initiatives (BORIS) Nowolipie 25B 01-011 Warsaw POLAND <i>To support an organization dedicated to helping non-governmental organizations and public institutions better respond to the needs of their local communities (Public Charity Equivalent)</i>	\$75,000	-	\$75,000	-
Supreme Council Benevolent Foundation PO Box 519 Lexington, MA 02420-0519 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$105	\$105	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Swedish Federation of Rural Economy and Agricultural Societies Klarabergsgatan 37 111 21 Stockholm SWEDEN <i>To strengthen civil society in Central/Eastern European and former Soviet Union countries that are preparing for membership in the European Union (For Profit Equivalent)</i>	-	\$150,000	\$75,000	\$75,000
Sweet Briar College PO Box G Sweet Briar, VA 24595-1057 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$10,200	\$10,200	-
Synergos Institute, Inc 9 E 69th Street New York, NY 10021-4905 <i>To strengthen grantmaking organizations and the philanthropic sector in southern Africa (501c3 - Public Charity)</i>	\$150,000	-	\$75,000	\$75,000
<i>To support efforts to build the capacity of foundations and associations of grantmakers in developing regions (501c3 - Public Charity)</i>	\$150,000	-	\$75,000	\$75,000
<i>To provide support services to emerging community foundations throughout Mexico (501c3 - Public Charity)</i>	-	\$150,000	\$50,000	\$100,000
Syracuse University 113 Bowne Hall Syracuse, NY 13244-1200 <i>To investigate efforts of early childhood collaboratives in New York to provide services (501c3 - Public Charity)</i>	\$131,862	-	\$131,862	-
Tammy Lynn Center Inc. 739 Cappell Drive Raleigh, NC 27606-3299 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Tax Equity Alliance for Massachusetts Education Fund 37 Temple Place Boston, MA 02111-1308 <i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	\$50,000	\$108,500	\$58,500	\$100,000
Teachers College, Columbia University 525 West 120th Street New York, NY 10027-6696 <i>To develop a financing system for early childhood education (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Teen Mania Ministries PO Box 2000 Garden Valley, TX 75771 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Temple Beth El 5150 Calkins Road Flint, MI 48532 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,989	\$1,989	-
Temple University Broad Street and Montgomery Avenue Philadelphia, PA 19122-6072 <i>To develop a training institute for community organizations involved in community-driven school reform (501c3 - Public Charity)</i>	-	\$25,000	\$25,000	-
<i>To study human resources policies and link them with retention outcomes (501c3 - Public Charity)</i>	-	\$108,635	\$108,635	-
Tenants' and Workers' Support Committee 3805 Mount Vernon Avenue, 2nd Floor, Suite 5 Alexandria, VA 22305-2405 <i>To organize low-income Latino and African-American parents in northern Virginia to develop and implement community-driven school reform (501c3 - Public Charity)</i>	\$80,000	-	\$80,000	-
Tennessee Clean Water Network 706 Walnut Street, Suite 200 Knoxville, TN 37902-2319 <i>To support an organization created to serve as a voice for watershed protection in Tennessee (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
Tereza - Association for Environmental Education Hastalska 17 115 00 Prague CZECH REPUBLIC <i>To support an organization involved in community, environmental and cross-sector partnership programs in the Czech Republic (Public Charity Equivalent)</i>	\$30,000	-	-	\$30,000
Texas Center for Policy Studies 44 East Avenue, Suite 306 Austin, TX 78701-4334 <i>Grant increase to promote understanding of the environmental impacts of economic integration in the U S -Mexico border region (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Texas Tech Foundation, Inc Office of Development PO Box 45025 Lubbock, TX 79409-5025 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$180	\$180	-
The Abilities Fund 22200 207th Avenue Centerville, IA 52544-8601 <i>To build the capacity of the micro-enterprise development industry to effectively serve the disabled community (501c3 - Public Charity)</i>	-	\$305,000	\$155,000	\$150,000
The Alumni Chamber Choir 3058 Seymour Road Swartz Creek, MI 48473 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,500	\$7,500	-
The Citizens Network for Foreign Affairs 1111 19th Street, NW, Suite 900 Washington, DC 20036 <i>To build the capacity of agricultural production in Romania (501c3 - Public Charity)</i>	-	\$204,000	\$130,000	\$74,000
<i>To support efforts to rebuild a functioning economy in Afghanistan (501c3 - Public Charity)</i>	-	\$60,000	\$60,000	-
The CompuMentor Project 435 Brannan Street, Suite 100 San Francisco, CA 94107-1780 <i>To promote improved Web technology to better serve persons with disabilities (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
The Concord Review 730 Boston Post Road Suite 24 Sudbury, MA 01776 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
The Disability Network Mid American Plaza 3600 S Dort Hwy Suite 54 Flint, MI 48507 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31 2001	Grants	Payments	Unpaid Dec 31, 2002
The Division of the International Non-governmental Non-profit Organization "Stichting Greenpeace Council 'GREENPEACE'" Novaya Bashilovka 6 Moscow 101 428 RUSSIA <i>To encourage the development of philanthropy in Russia (Public Charity Equivalent)</i>	-	\$49,000	\$49,000	-
The Endowment for Experiential Architecture Ltd PO Box 2219 Frankfort, MI 49635 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
The Hatcher Group, LLC 4340 East West Highway, Suite 912 Bethesda, MD 20814-4447 <i>To assist nonprofit organizations working to establish or expand Earned Income Tax Credit policies at the state level (For-profit Organization)</i>	-	\$305,000	-	\$305,000
The National Center for Strategic Nonprofit Planning and Community Leadership 2000 L Street, NW, Suite 815 Washington, DC 20036 <i>To support interventions that increase labor market participation, earnings and responsible fatherhood among young low-income fathers (501c3 - Public Charity)</i>	-	\$500,000	\$500,000	-
<i>To improve the skills and performance of practitioners working with youth (501c3 - Public Charity)</i>	-	\$450,000	\$131,250	\$318,750
<i>To support a national intermediary dedicated to strengthening communities and families to ensure a better future for children (501c3 - Public Charity)</i>	-	\$500,000	\$187,500	\$312,500
The Nature Conservancy 4245 N Fairfax Drive, Suite 100 Arlington, VA 22203-1650 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,125	\$1,125	-
<i>To increase protection of the biological diversity of aquatic systems (501c3 - Public Charity)</i>	-	\$300,000	\$150,000	\$150,000
<i>To support the conservation of freshwater ecosystems within the Great Lakes basin and the Southeast (501c3 - Public Charity)</i>	\$805,000	-	\$805,000	-
<i>To support an initiative created to generate new income streams for acquisition and management of critical habitats around the world (501c3 - Public Charity)</i>	\$300,000	-	\$150,000	\$150,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
The Rector and Visitors of The University of Virginia Charlottesville, VA 22903 <i>To analyze past and current approaches to political violence (Governmental Unit)</i>	-	\$40,000	-	\$40,000
The Tomas Rivera Policy Institute 1050 N Mills Avenue Claremont, CA 91711-6101 <i>To examine the interethnic relations between Latinos and African Americans in New York and Los Angeles and explore ways to build bridges between the two communities (501c3 - Public Charity)</i>	-	\$100,000	\$25,000	\$75,000
The Trustees Of Reservations 572 Essex Street Beverly, MA 01915-1530 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$180	\$180	-
The Union of Associations of Citizen Advice Bureaux ul Sniadeckich 12/16 m 17 00-656 Warsaw POLAND <i>To support the development of civil society in Poland (For Profit Equivalent)</i>	-	\$90,000	\$16,800	\$73,200
Theosophical Society in Detroit 27745 Woodward Avenue Berkley, MI 48072 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$225	\$225	-
Third World Network Berhad 121-S Jalan Utama 10450 Penang MALAYSIA <i>To enable Third World countries to participate in trade policy discussions (Public Charity Equivalent)</i>	\$400,000	-	\$200,000	\$200,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Tides Center P O Box 29907 San Francisco, CA 94129-0907 <i>To incorporate the concepts of ecological economics into non-governmental organization campaigns to reform international finance and trade (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
<i>Grant increase to educate domestic and international civil society organizations about the environmental and social challenges of globalization (501c3 - Public Charity)</i>	-	\$15,000	\$15,000	-
<i>To enable Los Angeles high school youth to examine and act on issues that impact their school communities (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
<i>To provide media-related tools and information to nonprofit environmental groups (501c3 - Public Charity)</i>	\$150,000	-	\$150,000	-
<i>To support a network of grantmakers formed to help youth transition into adult life as economically self-sufficient and contributing family members and citizens (501c3 - Public Charity)</i>	-	\$20,000	\$20,000	-
<i>To support the creation of an active network of academic and public interest leaders working for clean production and pollution prevention (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
<i>To assist emerging democratic countries grappling with past human rights abuses (501c3 - Public Charity)</i>	\$250,000	-	\$250,000	-
<i>To promote effective anti-racism, community-building training strategies throughout the United States (501c3 - Public Charity)</i>	-	\$400,000	\$200,000	\$200,000
<i>To support an organization that focuses on grantmaking in Africa (501c3 - Public Charity)</i>	\$25,000	-	-	\$25,000
<i>To support the efforts of the International Center for Transitional Justice to restore and build the foundations of a peaceful society with respect for human rights in the Balkans (501c3 - Public Charity)</i>	\$100,000	(\$100,000)	-	-
<i>To provide opportunities for community organizers to develop their skills (501c3 - Public Charity)</i>	-	\$150,000	\$50,000	\$100,000
Tides Foundation 1388 Sutter Street 10th Floor San Francisco, CA 94109 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Tip of the Mitt Watershed Council 426 Bay Street Petoskey, MI 49770-2498 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
<i>Grant increase to support citizen efforts to protect wetlands and other aquatic habitats throughout the Great Lakes basin (501c3 - Public Charity)</i>	\$300,000	\$15,000	\$315,000	-
Tlhavhama Training Initiative 19 Schoeman Street Pietersburg 0700 SOUTH AFRICA <i>To support an organization that provides training to the nonprofit sector in the Northern Province (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Topsfield Firefighters Relief Association PO Box 15 Topsfield, MA 01983 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Topsfield Main Street Foundation PO Box 162 Topsfield, MA 01983 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Total Action Against Poverty in Roanoke Valley 145 W Campbell Avenue SW Roanoke, VA 24011-1211 <i>Grant increase to promote efforts to reduce poverty among low-income, non-custodial fathers under age 30 (501c3 - Public Charity)</i>	\$500,000	\$150,000	\$325,000	\$325,000
Town of Lincolnville Bandstand Fund 493 Hope Road Lincolnville, ME 04849 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Traces of 400,000 Museum, Archive, Culture, Conference and Activities Project 327 South Delaware Mason City, IA 50401 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Trans World Radio PO Box 8700 Cary, NC 27512-8700 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Transparencia, Sociedad Civil Primera Privada de Acacias #107, Col Reforma Oaxaca de Juarez, Oaxaca C P 68050 MEXICO <i>To strengthen the capacity of Mexican grassroots groups and citizens' organizations to participate in national and international decisionmaking processes (Private Foundation Equivalent)</i>	\$100,000	-	\$100,000	-
Trinity Church of Topsfield 124 River Road Topsfield, MA 01983 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	\$2,000	-	\$2,000	-
Trinity Lutheran Church 1333 S Kirkwood Road St Louis, MO 63122-7295 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Tropical Rainforest Foundation 1220 Collins Avenue Suite 330 Miami, FL 33139 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	\$40,000	\$10,000	\$50,000	-
Trout Unlimited 1500 Wilson Boulevard, Suite 310 Arlington, VA 22209-2404 <i>Grant increase to strengthen the organizational capacity of state councils in the Great Lakes region and the Southeast (501c3 - Public Charity)</i>	\$198,000	\$175,000	\$198,000	\$175,000
Trust for Community Outreach and Education 36 Durban Road, Mowbray Cape Town 7700 SOUTH AFRICA <i>To connect rural communities with new local government structures (Public Charity Equivalent)</i>	\$75,000	\$150,000	\$75,000	\$150,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Trustees for Harvard University Holyoke Center 1350 Massachusetts Avenue Cambridge, MA 02138-3800 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
<i>To study the impact of welfare reform on families and children (501c3 - Public Charity)</i>	-	\$100,000	-	\$100,000
<i>To support efforts to create a new role for Afghan women in Afghanistan's transitional government (501c3 - Public Charity)</i>	\$40,000	-	\$40,000	-
<i>To provide research and policy and legal analyses related to the civil rights dimensions of major education policy challenges (501c3 - Public Charity)</i>	-	\$150,000	\$100,023	\$49,977
<i>To expand efforts to evaluate afterschool programs (501c3 - Public Charity)</i>	-	\$599,902	\$111,876	\$488,026
Trustees of Columbia University of New York City 116 Street and Broadway New York, NY 10027-6902 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
<i>To support national research on the effects of parental incarceration as it applies to non-marital childbearing, the role of fathers and welfare reform (501c3 - Public Charity)</i>	\$302,156	-	\$100,164	\$201,992
<i>Grant increase to expand public understanding of the causes of persistently declining labor force participation rates among low-skilled young men (501c3 - Public Charity)</i>	-	\$39,962	\$39,962	-
<i>To inform policy debates on the reauthorization of the Temporary Assistance to Needy Families program (501c3 - Public Charity)</i>	\$149,997	-	\$149,997	-
<i>To address environmental challenges facing developing and transition countries (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
Trustees of the University of Pennsylvania P-221 Franklin Building, 3451 Walnut Street Philadelphia, PA 19104-6205 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$105	\$105	-
<i>To enable universities to address the needs of children, youth and families from low-income communities to achieve school and community revitalization (501c3 - Public Charity)</i>	\$374,298	-	\$114,919	\$259,379
<i>To assess the effectiveness of Mott's afterschool grantmaking (501c3 - Public Charity)</i>	-	\$200,000	\$66,667	\$133,333

● Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Trustees of Tufts College Ballou Hall Medford, MA 02155-5555 <i>To provide support for a leadership program to strengthen the capacity of the nonprofit sector (501c3 - Public Charity)</i>	-	\$80,000	\$40,000	\$40,000
<i>To study the potential environmental impacts of the proposed Free Trade Area of the Americas (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Tuscarora Township Volunteer Fire Association, Inc PO Box 326 Indian River, MI 49749 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Twenty-First Century Foundation 271 W 125th Street, Suite 303 New York, NY 10027-4424 <i>To encourage African-American philanthropy (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
UCLA Foundation 405 Hilgard Avenue Los Angeles, CA 90024 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
Uganda Children's Charity Foundation PO Box 140963 Dallas, TX 75214 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	\$2,500	-	\$2,500	-
Ukrainian Museum Archive, Inc 1202 Kenilworth Avenue Cleveland, OH 44113 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Ukrainian Social Investment Fund vul Lukianivska 77 04071 Kyiv UKRAINE <i>To promote a community-based approach to social investment in Ukraine (For Profit Equivalent)</i>	\$45,000	-	\$45,000	-
Umtapo Centre 4th Floor, JHI Building, 369 Smith Street Durban 4000 SOUTH AFRICA <i>To address the issue of racism in schools (Public Charity Equivalent)</i>	-	\$85,000	\$40,000	\$45,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Union Springs Academy Development Office 40 Spring Street Union Springs, NY 13160 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,700	\$2,700	-
United Jewish Community of Greater Harrisburg 3301 North Front Street Harrisburg, PA 171101436 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
United Methodist Foundation of Detroit Annual Conference 17117 W 9 Mile Suite 1545 Southfield, MI 48075 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,800	\$4,800	-
United Mid-Coast Charities PO Box 205 Camden, ME 04843 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
United Mid-Coast Charities, Inc P O Box 205 Camden, ME 04843 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
United Negro College Fund, Inc 8260 Willow Oaks Corporate Drive Fairfax, VA 22031-4511 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
United States Conference of Catholic Bishops 3211 4th Street NE Washington, DC 20017-1194 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
United States Conference of Mayors 1620 Eye Street NW Washington, DC 20006 <i>To engage U S mayors in expanding and strengthening efforts to create sound policy and increase resources for quality afterschool programs (501c3 - Public Charity)</i>	-	\$100,000	\$40,000	\$60,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
United States Funds for UNICEF 333 E 38th Street New York, NY 10016 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$825	\$825	-
United Vision for Idaho 1020 W Main Street Boise, ID 83702-5789 <i>To build organizational capacity for tax and budget analysis on behalf of low-income populations (501c3 - Public Charity)</i>	\$60,000	\$100,000	\$60,000	\$100,000
United Way International 701 N Fairfax Street Alexandria, VA 22314-2045 <i>To support an organization that promotes philanthropy and volunteerism throughout the world (501c3 - Public Charity)</i>	\$80,000	-	\$40,000	\$40,000
United Way of Genesee County 328 S Saginaw Street Flint, MI 48502-1923 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$40,545	\$40,545	-
<i>Grant increase to support an organization that provides a variety of human services to local residents (501c3 - Public Charity)</i>	\$400,000	\$300,000	\$400,000	\$300,000
<i>To support a before and afterschool program for elementary and middle school students that encourages positive youth development (501c3 - Public Charity)</i>	-	\$350,000	-	\$350,000
United Way of Poland ul Koszykowa 14 m I Warsaw 00-564 POLAND <i>To develop, strengthen and expand the capacity of United Way of Poland (For Profit Equivalent)</i>	\$15,000	-	\$15,000	-
United Way of Southeastern New England, Inc 229 Waterman Street Providence, RI 02906-5297 <i>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide (501c3 - Public Charity)</i>	-	\$150,000	-	\$150,000
United Way, Inc PO Box 15200 Portland, ME 04112-5200 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Universal Aid for Children, Inc 167 SW 6th Street Pompano Beach, FL 33060 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$7,500	\$7,500	-
University of California - Los Angeles 405 Hilgard Avenue Los Angeles, CA 90024-1301 <i>To examine whether males with criminal records face real employment barriers in the labor market (Governmental Unit)</i>	-	\$60,043	\$60,043	-
University of Cape Town Office of the Registrar, Room 102 Bremner Building, Lovers' Walk, Lower Campus, Rondebosch Cape Town 7700 SOUTH AFRICA <i>To increase economic and budget literacy (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
<i>To examine civil society and its role in development and governance (Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
<i>To develop programs to strengthen public leadership and promote public values (Public Charity Equivalent)</i>	\$300,000	-	\$100,000	\$200,000
University of Colorado at Denver 1250 14th Street Denver, CO 80202-1702 <i>To evaluate the State Fiscal Analysis Initiative (Governmental Unit)</i>	-	\$420,015	\$63,363	\$356,652
University of Detroit Jesuit High School and Academy 8400 South Cambridge Detroit, MI 48221-1699 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$6,450	\$6,450	-
University of Detroit Mercy University Advancement PO Box 19900 Detroit, MI 48219-0900 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$810	\$810	-
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 mentorship, and links afterschool organizations statewide (501c3 - Public Charity)</i>	-	\$225,000	-	\$225,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
University of Maryland College Park Lee Building College Park, MD 20742-7715 <i>To evaluate the practice of stream restoration and identify effective restoration techniques (Governmental Unit)</i>	-	\$150,000	\$25,000	\$125,000
University of Maryland Foundation, Inc 3300 Metzert Road Adelphi, MD 20783-1600 <i>To enable two students to study with a leader in the field of ecological economics (501c3 - Public Charity)</i>	\$25,000	\$100,000	\$25,000	\$100,000
University of Memphis Memphis, TN 38152-0005 <i>To analyze the increasingly complex racial context in the South (Governmental Unit)</i>	\$50,000	-	\$50,000	-
University of Miami 1540 Corniche Avenue Coral Gables, FL 33146-4020 <i>To support the creation of an environmentally sound and sustainable Free Trade Area of the Americas Agreement (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
University of Minnesota Foundation 200 Oak Street Southeast, Suite 500 Minneapolis, MN 55455-2010 <i>To support an organization that addresses the underlying causes of problems created at the intersection of racial injustice and poverty (501c3 - Public Charity)</i>	\$530,000	-	\$265,000	\$265,000
University of Natal 232 King George V Avenue, KwaZulu-Natal Durban 4041 SOUTH AFRICA <i>To establish a center that will promote the study of the nonprofit sector (Public Charity Equivalent)</i>	\$200,000	-	\$100,000	\$100,000
<i>To document the levels of giving and philanthropy in South Africa (Public Charity Equivalent)</i>	-	\$200,000	-	\$200,000
University of North Carolina at Greensboro 100 McIver Building, P O Box 26170 Greensboro, NC 27402-6170 <i>To support the collection and publication of legislative and county court petitions from throughout the South related to race and slavery (Governmental Unit)</i>	-	\$180,000	\$60,000	\$120,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
University of Port Elizabeth 20 Bird Street Central Port Elizabeth 6001 SOUTH AFRICA <i>To support training in organizational development leadership skills and project development for nonprofit organizations in the Eastern Cape province (Public Charity Equivalent)</i>	-	\$75,000	-	\$75,000
University of South Carolina Educational Foundation 900 Assembly Street, Suite 404 Columbia, SC 29201 <i>To support the creation of a network that will serve and complement existing groups working within community education and afterschool programs (501c3 - Public Charity)</i>	\$806,500	-	\$191,625	\$614,875
University of the Western Cape Modderdam Road Belleville 7530 SOUTH AFRICA <i>To bring local representatives together to address the needs of the community versus budget constraints (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
University of Victoria Business and Economics Building, Room 425 3800 Finnerty Road (Ring Road) Victoria, BC V8P 5C2 <i>To develop effective strategies to realize the New Partnership for Africa's Development (501c3 - Public Charity)</i>	-	\$535,000	\$485,000	\$50,000
University of Washington 3935 University Way, NE, Box 355754 Seattle, WA 98195-5754 <i>To develop a financing system for early childhood education (Governmental Unit)</i>	\$150,000	-	\$150,000	-
University of Wisconsin-Madison 500 Lincoln Drive Madison, WI 53706-1380 <i>To develop a study of best practices in afterschool programming (Governmental Unit)</i>	\$600,000	-	\$600,000	-
Upper Chattahoochee Riverkeeper Fund 3 Puriton Mill, 916 Joseph Lowery Boulevard Atlanta, GA 30318-5280 <i>To strengthen the environmental community's input to water allocation negotiations under way in the Southeast (501c3 - Public Charity)</i>	\$125,000	-	\$125,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Upper Peninsula Community Foundation Alliance Gladstone, MI 49837 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$4,000	\$4,000	-
Upstate Forever 1 Augusta Street, Suite 306 Greenville, SC 29601-3525 <i>Grant increase to support an organization created to promote sensible growth, sound land use and environmental protection in the upstate region of South Carolina (501c3 - Public Charity)</i>	\$50,000	\$50,000	\$50,000	\$50,000
Uptown Reinvestment Corporation 810 Mott Foundation Building Flint, MI 48502-1814 <i>Grant increase to develop a revitalization plan for downtown Flint (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
<i>To support improvements and repairs to the Flint City Market (501c3 - Public Charity)</i>	-	\$71,600	\$71,600	-
Urban Institute 2100 M Street, NW Washington, DC 20037 <i>To enhance the public understanding of nonprofit financial efficiency through an analysis of fundraising and administrative costs (501c3 - Public Charity)</i>	\$25,000	-	\$25,000	-
<i>To facilitate the connection of poor people to regional and global labor markets (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
<i>To examine whether welfare reform policies are contributing to the decrease of young men in the labor force (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
<i>To increase and improve post-secondary educational opportunities for vulnerable youth (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
<i>To provide timely, independent analyses of tax issues to the public and policymakers (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
<i>To evaluate an initiative created to increase access to quality jobs for Flint residents (501c3 - Public Charity)</i>	-	\$347,673	\$50,000	\$297,673

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Urban Sector Network 10th Floor, Sable Centre, 41 de Korte Street Braamfontein 2050 SOUTH AFRICA <i>To support a project that encourages local governments to involve citizens in overcoming development challenges (Public Charity Equivalent)</i>	\$100,000	-	\$50,000	\$50,000
Urgewald Von Galen Strasse 4 D-48336 Sassenberg GERMANY <i>To promote sound environmental, social and development policies within international public- and private-sector financial institutions (Private Foundation Equivalent)</i>	-	\$160,000	\$80,000	\$80,000
Uruguayan Study Center of Appropriate Technologies Santiago de Chile 1183 Montevideo CP 11 200 URUGUAY <i>To engage stakeholders in South America in the environmental aspects of regional economic integration processes (Public Charity Equivalent)</i>	-	\$120,000	\$60,000	\$60,000
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 (Private Foundation Equivalent)</i>	\$166,666	-	\$83,333	\$83,333
Valentine Museum 1015 East Clay Street Richmond, VA 23219-1527 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Valley School Inc 1505 W Court Street Flint, MI 48503-5002 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
Vancouver Foundation 555 West Hastings Street, Suite 1200 Box 12132 Harbour Centre Vancouver, BC V6B 4N6 <i>To provide mentoring and technical assistance to a community foundation in Mexico (501c3 - Public Charity)</i>	\$20,000	-	-	\$20,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
VIA Foundation for Local Initiatives Jeleni 200/3 118 00 Prague 1 CZECH REPUBLIC <i>To support an organization created to promote and strengthen active public participation in a democratic society in the Czech Republic (Public Charity Equivalent)</i>	\$107,500	-	\$35,000	\$72,500
Vineyard Christian Fellowship PO Box 807 Muskegon, MI 49443 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,988	\$2,988	-
Virginia Foundation for Independent Colleges 8010 Ridge Place Suite B Richmond, VA 23229 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
Virginia Organizing Project 703 Concord Avenue Charlottesville, VA 22903-5208 <i>To support the development of a statewide strategy for economic opportunity and development (501c3 - Public Charity)</i>	-	\$250,000	\$125,000	\$125,000
Vision Northwest 1244 NE 39th Avenue Portland, OR 97232-1905 <i>To address regional economic challenges in the Pacific Northwest (501c3 - Public Charity)</i>	-	\$240,000	\$120,000	\$120,000
Visually Impaired Center, Inc 1422 W Court Street Flint, MI 48503 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Vital Voices Global Partnership, Inc 1050 Connecticut Avenue, NW, 10th Floor Washington, DC 20036 <i>To support an organization created to provide women with leadership skills, networking opportunities and resources (501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Vivian Beaumont Theater, Inc Lincoln Center Theater 150 West 65th Street New York, NY 10023 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Vocational Foundation, Inc One Hanson Place, 14th Floor Brooklyn, NY 11243-2907 <i>Grant increase to promote efforts to reduce poverty among low-income, non-custodial fathers under age 30 (501c3 - Public Charity)</i>	\$500,000	\$150,000	\$325,000	\$325,000
Voices for Illinois Children 208 S LaSalle Street, Suite 1580 Chicago, IL 60604-1103 <i>To promote awareness of the importance of supporting early childhood development through broad public education efforts (501c3 - Public Charity)</i>	\$110,000	-	\$110,000	-
Volunteer Center Association Nowolipie 9/11 str 00-150 Warsaw POLAND <i>To strengthen volunteer centers in Poland and Central/Eastern Europe (Private Foundation Equivalent)</i>	\$40,000	\$60,000	\$40,000	\$60,000
Volunteer Center Foundation Kekgolyo Street 20, 1st Floor 4/A 1123 Budapest HUNGARY <i>To support an organization created to promote volunteering in Hungary (Private Foundation Equivalent)</i>	-	\$60,000	-	\$60,000
Volunteer Centre, Western Cape Helen Bowden Building, Somerset Hospital, Green Point Cape Town 8051 SOUTH AFRICA <i>To support an organization established to encourage and better manage volunteers (Public Charity Equivalent)</i>	-	\$100,000	\$25,000	\$75,000
Volunteer Consulting Group, Inc. 6 E 39th Street, Suite 602 New York, NY 10016-0112 <i>Grant increase to support a project to strengthen the effectiveness of nonprofit boards (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Volunteers in Medicine Clinic 15 Northridge Drive Hilton Head Island, SC 29926-3764 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Walled Lake United Methodist Church 313 Northport Walled Lake, MI 48390 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$24,000	\$24,000	-
Walsh College of Accountancy and Business Administration PO Box 7006 Troy, MI 48007 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$375	\$375	-
Warren/Conner Development Coalition 11148 Harper Avenue Detroit, MI 48213-3364 <i>To support a community-driven school reform initiative targeting 18 schools in southeastern Detroit (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Washington County Youth Service Bureau and Boys & Girls Club 38 Elm Street Montpelier, VT 05602-2995 <i>To support an afterschool network that provides access to high-quality training, technical assistance and mentorship, and links afterschool organizations statewide (501c3 - Public Charity)</i>	-	\$225,000	-	\$225,000
Washington Interfaith Network 1226 Vermont Avenue, NW Washington, DC 20005 <i>To enable communities in the District of Columbia to strengthen their capacity to respond to the needs of their children (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Washington University One Brookings Drive St. Louis, MO 63130-4899 <i>To develop an information base that will inform and facilitate a state Individual Development Account policy infrastructure (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Washtenaw Land Trust 1100 N Main Street #203 Ann Arbor, MI 48104 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Washtenaw United Way 2301 Platt Road PO Box 3813 Ann Arbor, MI 48106 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Wayne State University Detroit, MI 48202-4095 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$525	\$525	-
<i>To provide timely reference information to Michigan policymakers academics and researchers (Governmental Unit)</i>	\$45,000	-	\$45,000	-
We Interrupt This Message 2588 Mission Street, #212 San Francisco, CA 94110-2594 <i>Grant increase to promote dialogue and public policy addressing racism (501c3 - Public Charity)</i>	-	\$59,800	\$59,800	-
Welfare Law Center, Inc. 275 Seventh Avenue, Suite 1205 New York, NY 10001-6708 <i>To address the technology needs of low-income groups throughout the United States (501c3 - Public Charity)</i>	-	\$200,000	\$50,000	\$150,000
Wellesley College 106 Central Street Wellesley, MA 02181-8203 <i>To provide support to cities interested in improving and sustaining quality afterschool programs (501c3 - Public Charity)</i>	\$299,968	-	\$299,968	-
West Enterprise Center, Inc. 367 N State Street, Suite 201 Ukiah, CA 95482-4444 <i>To identify ways that micro-enterprise development can be used to move people from welfare to self-sufficiency (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
West Michigan Environmental Action Council Education Foundation 1514 Wealthy SE Suite 280 Grand Rapids, MI 49506-2755 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
West Shore Symphony Orchestra 425 W Western Avenue Suite 409 Muskegon, MI 49440 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
Western Organization of Resource Councils Education Project 2401 Montana Avenue, #301 Billings, MT 59101-2336 <i>To increase the capacity of grassroots leaders and community organizers to address economic issues of concern to low-income residents of the Rocky Mountain and Great Plains regions (501c3 - Public Charity)</i>	\$200,000	-	\$100,000	\$100,000
Western States Center 421 SW 4th Avenue Portland, OR 97240-2201 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
<i>To address racial issues in the Northwest (501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
Westside Industrial Retention and Expansion Network 6516 Detroit Avenue, Suite 3 Cleveland, OH 44102-3057 <i>To identify programs that explore new ways of linking low-income people to better-paying jobs through sectoral approaches (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Wheaton College 501 E College Avenue Wheaton, IL 60187-5593 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$750	\$750	-
Wheelock College 200 The Riverway Boston, MA 02215-4176 <i>Grant increase to support an organization created to improve the quality of early child care and education (501c3 - Public Charity)</i>	-	\$8,000	\$8,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Whitman-Walker Clinic Inc PO Box 66258 Washington, DC 20035 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Wilberforce University P O Box 1001 1055 N Bickert Road Wilberforce, OH 45384-1001 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
Wisconsin Wetlands Association 222 S Hamilton St, Suite #1 Madison, WI 53703-3201 <i>To support an organization created to promote citizen involvement in the protection and restoration of wetland resources (501c3 - Public Charity)</i>	-	\$135,000	\$45,000	\$90,000
Wisconsin's Environmental Decade Institute 122 State Street, Suite 200 Madison, WI 53703-2500 <i>To support a cooperative environmental network in Wisconsin (501c3 - Public Charity)</i>	\$55,000	-	\$55,000	-
<i>To encourage the Wisconsin environmental community's participation in the Annex 2001 process (501c3 - Public Charity)</i>	-	\$120,000	\$60,000	\$60,000
WISDOM 4011 W Capital Drive Milwaukee, WI 53216-2557 <i>To improve public education in Milwaukee and throughout Wisconsin (501c3 - Public Charity)</i>	\$90,000	-	\$90,000	-
Women & Philanthropy 1015 18th Street, NW, Suite 202 Washington, DC 20036 <i>To support a national membership organization of grantmakers that mobilizes resources to achieve equity for women and girls (501c3 - Public Charity)</i>	-	\$30,000	\$15,000	\$15,000
Women on Farms Project 37 Herte Street Stellenbosch 7600 SOUTH AFRICA <i>To support an organization working to strengthen the capacity of women who live and work on farms (Public Charity Equivalent)</i>	-	\$75,000	\$37,500	\$37,500

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Women's Action to Gain Economic Security 1214 Webster Street, Suite B Oakland, CA 94612-3919 <i>To support an economic development organization that helps low-income women develop business cooperatives through education management and technical assistance (501c3 - Public Charity)</i>	-	\$150,000	\$50,000	\$100,000
Women's Alliance for Development 52, Neofit Rilski St Str 1000 Sofia BULGARIA <i>To develop the advocacy capacity of non-governmental organizations in Central/Eastern Europe and Russia (Public Charity Equivalent)</i>	\$105,705	-	\$105,705	-
Women's Funding Network 1375 Sutter Street, Suite 406 San Francisco, CA 94109-5415 <i>To support an organization that promotes the development and growth of women's funds (501c3 - Public Charity)</i>	\$30,000	-	\$30,000	-
Women's Hope, Education and Training (WHEAT) Trust 9 Scott Road, Observatory Cape Town 7925 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 (Private Foundation Equivalent)</i>	-	\$150,000	\$50,000	\$100,000
Women's Initiative for Self Employment 1390 Market Street, Suite 113 San Francisco, CA 94102-5403 <i>To identify new ways that micro-enterprise development can be used to move people from welfare to self-sufficiency (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Women's Institute for Leadership Development & Democracy 12th Floor, Longsbank Building, 187 Bree Street Johannesburg 2001 SOUTH AFRICA <i>To support an organization created to promote effective participation of women in the democratic process (Public Charity Equivalent)</i>	\$75,000	\$75,000	\$75,000	\$75,000
Women's Self-Employment Project 11 S LaSalle Street, Suite 1800 Chicago, IL 60603-1302 <i>To identify new ways that micro-enterprise development can be used to move people from welfare to self-sufficiency (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
WomenVenture 2324 University Avenue St Paul, MN 55114-1843 <i>To identify new ways that micro-enterprise development can be used to move people from welfare to self-sufficiency (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Woodhaven of Livonia 29667 Wentworth Livonia, MI 48154 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Worker Ownership Resource Center 104 Scio Street Rochester, NY 14604-2515 <i>To identify ways that micro-enterprise development can be used to move people from welfare to self-sufficiency (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Workshop for Civic Initiatives Foundation Knyaz Boris 78, 2nd Floor 1000 Sofia BULGARIA <i>To support an organization created to promote the development of local communities and grassroots efforts in Bulgaria (Private Foundation Equivalent)</i>	\$77,000	-	-	\$77,000
<i>To analyze the development of non-governmental organizations and informal citizen groups in Bulgaria (Private Foundation Equivalent)</i>	-	\$59,790	\$59,790	-
World Affairs Council of Maine PO Box 9300 Portland, ME 04104-9300 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
World Affairs Council of Northern California World Affairs Center 312 Sutter Street, Suite 200 San Francisco, CA 94108-4384 <i>To support a conference to promote and expand international philanthropy (501c3 - Public Charity)</i>	-	\$25,000	\$25,000	-
World Conference on Religion and Peace, Inc. 777 United Nations Plaza New York, NY 10017-3521 <i>To support continuing efforts to promote multireligious cooperation in Southeastern Europe (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
World Economy, Ecology and Development Association Bertha-von-Suttner-Platz 13 Bonn D-53111 GERMANY <i>To promote environmental reform of multilateral development bank policies and operations (Public Charity Equivalent)</i>	-	\$200,000	\$50,000	\$150,000
World Ocean School 18 1/2 Spring Street Camden, ME 04843 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$19,500	-	\$19,500
World Resources Institute 10 G Street, NE Washington, DC 20002 <i>To mainstream environmental priorities into decisions made by the international financing community (501c3 - Public Charity)</i>	\$300,000	-	\$150,000	\$150,000
<i>To further advance the environmental principles set out at the 1992 United Nations Conference on Environment and Development (501c3 - Public Charity)</i>	-	\$300,000	\$225,000	\$75,000
<i>To promote transparency and accountability in the forest sector (501c3 - Public Charity)</i>	-	\$450,000	\$75,000	\$375,000
World Trust 8115 McCormick Ave Oakland, CA 94605 <i>To support efforts in building capacity to strengthen and expand race dialogues (501c3 - Public Charity)</i>	\$40,000	-	\$40,000	-
World Vision, Inc 34834 Weyerhauser Way South PO Box 9716 Federal Way, WA 98063 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$825	\$825	-
World Wide Fund for Nature International Avenue du Mont-Blanc Gland 1195 SWITZERLAND <i>To ensure that social and environmental issues are part of national governments' trade impact assessments (Public Charity Equivalent)</i>	\$398,650	-	\$199,325	\$199,325

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
World Wildlife Fund, Inc 1250 Twenty-Fourth Street, NW Washington, DC 20037-1193 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
<i>To coordinate and strengthen freshwater conservation efforts in the Southeast (501c3 - Public Charity)</i>	-	\$171,000	\$57,000	\$114,000
Wycliffe Bible Translators PO Box 628200 Orlando, FL 32862-8200 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$600	\$600	-
Yarmouth Historical Society PO Box 107 Yarmouth, ME 04096 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Young Adults Health Center, Inc 47 N Huron Street Ypsilanti, MI 48197 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,050	\$1,050	-
Young Men's Christian Association - Gabrovo Timok St 2, 2nd Floor Gabrova 5300 BULGARIA <i>To foster youth leadership and volunteerism in Bulgaria (Public Charity Equivalent)</i>	-	\$60,440	\$30,440	\$30,000
Young Mens Christian Association of Camden 50 Chestnut Street Camden, ME 04843 <i>Grant increase to support efforts to increase effectiveness in working with children and young people (501c3 - Public Charity)</i>	\$350,000	-	\$350,000	-
Young Women's Christian Association of Greater Flint 310 E Third Street Flint, MI 48502-1786 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$450	\$450	-
<i>To develop anti-racism initiatives that will increase awareness of race issues in the Flint community (501c3 - Public Charity)</i>	-	\$113,000	\$17,000	\$96,000
<i>To support a community-based leadership training initiative that addresses race-related issues (501c3 - Public Charity)</i>	-	\$80,000	\$26,667	\$53,333

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Youth Arts P O Box 762 Camden, ME 04843 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$75	\$75	-
Youth Communication Center - Banja Luka Macvanska 10 Banja Luka 78 000 BOSNIA and HERZEGOVINA <i>To support an organization that promotes tolerance and understanding among youth in Bosnia-Herzegovina (Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
Youth Development and Research Fund 19110 Montgomery Village Avenue, Suite 350 Gaithersburg, MD 20886-3704 <i>To support a national opinion poll on the subject of out-of-school youth and educational standards (For-Profit Entity)</i>	-	\$85,000	\$85,000	-
Youth Empowerment Center 1357 5th Street Oakland, CA 94607 <i>To improve the quality of secondary education for low-income youth in one California school district (501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Youth Law Center 417 Montgomery Street, Suite 900 San Francisco, CA 94104-1121 <i>To support a national network of community-based organizations serving at-risk youth, primarily youth of color, in the juvenile justice system, (501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
<i>To support efforts to expand educational opportunities for vulnerable youth (501c3 - Public Charity)</i>	-	\$600,000	\$200,000	\$400,000
Youth with a Mission PO Box 3000 Garden Valley, TX 75771 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
YouthBuild USA, Inc 58 Day Street, P O Box 440322 Somerville, MA 02144-2800 <i>To advance the educational programs available for at-risk youth and people re-entering career paths through alternative education programs (501c3 - Public Charity)</i>	\$175,000	-	\$175,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Zion Lutheran Church 299 Garden Street Harbor Beach, MI 48441 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec 31, 2001	Grants	Payments	Unpaid Dec 31, 2002
Foundation-Administered Project/Direct Charitable Activity				
<i>To produce and disseminate a publication about the field of afterschool programs and community schools</i>	-	\$1,513	\$1,513	-
<i>To provide technical assistance to downtown revitalization</i>	\$14,461	\$50,599	\$65,060	-
<i>To provide worldwide technical assistance to the community foundation field</i>	\$900	\$32,198	\$33,098	-
<i>To support discussions between the Flint and Genesee district libraries</i>	\$40,000	\$6,049	\$44,385	\$1,664
<i>To support the development and coordination of communication activities designed to build public will for afterschool programming</i>	\$2,350	\$20,610	\$22,960	-
<i>To provide technical assistance to the Flint Cultural Center, the Flint Community Schools and the Greater Flint Arts Council</i>	\$3,920	\$94,590	\$98,510	-
<i>To provide services to the philanthropic field</i>	-	\$263,909	\$263,909	-
<i>To conduct a strategic planning exercise for CIVICUS</i>	\$2,705	-	\$2,705	-
<i>To conduct planning exercises in the philanthropic field</i>	\$2,150	-	\$2,150	-
<i>To convene two meetings of Mott grantees on race and ethnic relations</i>	-	\$50,916	\$50,916	-
<i>To support efforts to merge nonprofit organizations in Genesee County</i>	-	\$56,143	\$56,143	-
<i>To support efforts to address racism in Genesee County</i>	\$500	\$98,579	\$92,227	\$6,852
<i>To support a meeting between representatives of nonprofit organizations and Cisco Systems to improve the use of technology and promote volunteerism</i>	\$157	-	\$157	-
<i>To identify emerging independent grantmaking organizations in Hungary</i>	-	\$8,000	\$8,000	-
<i>To convene a meeting to review the Intermediary Support Organization program</i>	-	\$20,751	\$20,751	-
<i>To support site visits to community-driven reform grantees</i>	-	\$47,897	\$40,929	\$6,968
<i>To examine ways to increase the effectiveness of community-based programming in the Czech Republic</i>	-	\$5,160	\$5,160	-
<i>To provide technical assistance to the community education field in Central/Eastern Europe and Russia</i>	-	\$15,658	\$15,658	-
TOTALS All Grants	\$77,054,880	\$109,838,445	\$108,659,450	\$78,233,875

● Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV – Grants and Payments

(1) Center for Civil Initiatives

A \$40,000 payment was covered under an affidavit and public support schedule submitted by the grantee in September 2000. At that time, their public support was approximately twenty-five percent, therefore, they were treated as a private foundation equivalent. The grantee submitted a new affidavit and public support schedule in August 2002. The grantee met the public support test, therefore, after that date they were treated as a public charity equivalent.

(2) Greater New Orleans Interfaith Sponsoring Committee

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

(3) Midlands Women's Group

A \$50,000 payment was covered under an affidavit and public support schedule submitted by the grantee in January 2001. At that time, their public support was approximately forty-eight percent, and therefore, they were treated as a public charity equivalent. The grantee submitted a new affidavit and public support schedule in July 2002. The grantee's public support was approximately twenty-eight percent, and therefore, after that date they were treated as a private foundation equivalent.

(4) Romanian Association for Community Development

A \$51,780 payment was covered under an affidavit and public support schedule submitted by the grantee in June 1999. At that time, they were a new organization, and were treated as a private foundation equivalent. The grantee submitted a new affidavit and public support schedule in May 2002. It was determined they met the public support test, therefore, after that date the grantee was treated as a public charity equivalent.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00147)

October 17, 2000	<u>\$150,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

March 31, 2001	\$48,960
December 31, 2001	<u>\$101,040</u>
Total	<u><u>\$150,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 18, 2002

7 Date of verification of grantee report

Grantee report reviewed March 29, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00147 01)

January 8, 2002	<u>\$75,000</u>
Total Paid	<u><u>\$75,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

October 31, 2002	<u>\$16,799</u>
Total	<u><u>\$16,799</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 6, 2003

7 Date of verification of grantee report

Grantee report reviewed February 7, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00388 01)

November 30, 2001	\$100,000
August 16, 2002	\$100,000
Total Paid	<u>\$200,000</u>

3 Purpose for which grant was made

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

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 9, 2002

7 Date of verification of grantee report

Grantee report reviewed August 12, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Agency for Social Information
Dolgorukovskaya Street 40, Building 5
Moscow 103030
RUSSIA

2 Date and amount of grant (2000-00199)

October 6, 2000	\$15,000
January 16, 2001	\$15,000
March 2, 2001	\$14,000
May 25, 2001	\$14,000
August 31, 2001	\$14,000
January 11, 2002	\$14,000
March 22, 2002	\$14,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To support information services about the Russian nonprofit sector

4 Amount expended

December 31, 2000	\$15,000
December 31, 2001	\$51,822
July 31, 2002	<u>\$33,178</u>
Total	<u>\$100,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 12, 2002

7 Date of verification of grantee report

Grantee report reviewed November 11, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00114)

August 10, 2000	\$37,500
March 23, 2001	<u>\$37,500</u>
Total Paid	<u>\$75,000</u>

3 Purpose for which grant was made

To support the publication of a journal focusing on women's issues

4 Amount expended

December 31, 2000	\$37,006
December 31, 2001	<u>\$37,994</u>
Total	<u>\$75,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 18, 2002

7 Date of verification of grantee report

Grantee report reviewed August 2, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2002-02809)

December 6, 2002	<u>\$17,500</u>
Total Paid	<u><u>\$17,500</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Agir ici
104 rue Oberkampf
75011 Paris
FRANCE

2 Date and amount of grant (1999-00242)

October 14, 1999	\$106,000
November 17, 2000	<u>\$106,000</u>
Total Paid	<u>\$212,000</u>

3 Purpose for which grant was made

To support efforts to encourage French leadership on reform of the international financial institutions

4 Amount expended

December 31, 1999	\$25,673
December 31, 2000	\$107,939
December 31, 2001	<u>\$78,388</u>
Total	<u>\$212,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 1, 2002

7 Date of verification of grantee report

Grantee report reviewed May 28, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Agir ici
104 rue Oberkampf
75011 Paris
FRANCE

2 Date and amount of grant (1999-00242 01)

September 28, 2001	<u>\$35 000</u>
Total Paid	<u><u>\$35,000</u></u>

3 Purpose for which grant was made

Grant increase to support efforts to encourage French leadership on reform of
international financial institutions

4 Amount expended

December 31, 2001	<u>\$35,000</u>
Total	<u><u>\$35,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 1, 2002

7 Date of verification of grantee report

Grantee report reviewed May 28, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Agrici
104 rue Oberkampf
75011 Paris
FRANCE

2 Date and amount of grant (1999-00242 02)

May 7, 2002	<u>\$118,390</u>
Total Paid	<u><u>\$118,390</u></u>

3 Purpose for which grant was made

To support efforts to encourage French leadership on reform of the international financial institutions

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00218)

February 16, 2001	\$65,000
February 22, 2002	<u>\$35,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

December 31, 2001	<u>\$42,469</u>
Total	<u><u>\$42,469</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 12, 2002

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Allavida
55 Bondway
London SW8 1SJ
UNITED KINGDOM

2 Date and amount of grant (1999-00356 01)

October 25, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</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

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Allavida
55 Bondway
London SW8 1SJ
UNITED KINGDOM

2 Date and amount of grant (2000-00085 02)

January 11, 2002	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To build the capacity of the nonprofit sector in Bulgaria

4 Amount expended

Total	<u><u>\$0</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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Allavida
55 Bondway
London SW8 1SJ
UNITED KINGDOM

2 Date and amount of grant (2001-00463)

October 12, 2001	\$59,550
August 16, 2002	<u>\$60,450</u>
Total Paid	<u><u>\$120,000</u></u>

3 Purpose for which grant was made

To support the development of poor, rural communities in Romania

4 Amount expended

April 30, 2002	<u>\$20,300</u>
Total	<u><u>\$20,300</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 5, 2002

7 Date of verification of grantee report

Grantee report reviewed August 7, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Allavida
55 Bondway
London SW8 1SJ
UNITED KINGDOM

2 Date and amount of grant (2001-01084)

November 30, 2001	<u>\$114,805</u>
Total Paid	<u><u>\$114,805</u></u>

3 Purpose for which grant was made

To strengthen the nonprofit sector in Romania

4 Amount expended

March 31, 2002	<u>\$27,987</u>
Total	<u><u>\$27,987</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 14, 2002

7 Date of verification of grantee report

Grantee report reviewed August 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Allavida
55 Bondway
London SW8 1SJ
UNITED KINGDOM

2 Date and amount of grant (2002-00731)

December 6, 2002	<u>\$30,000</u>
Total Paid	<u><u>\$30,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Allavida
55 Bondway
London SW8 1SJ
UNITED KINGDOM

2 Date and amount of grant (2002-01202)

November 8, 2002	<u>\$33,333</u>
Total Paid	<u>\$33,333</u>

3 Purpose for which grant was made

To foster the development of grassroots action in Romania

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Association "Mi"
Hrvojeva 12/I
21000 Split
CROATIA

2 Date and amount of grant (2001-01081)

October 26 2001	\$35,000
August 2, 2002	<u>\$20,000</u>
Total Paid	<u><u>\$55,000</u></u>

3 Purpose for which grant was made

To support the development of the nonprofit sector in southern Croatia

4 Amount expended

December 31, 2001	<u>\$16,933</u>
Total	<u><u>\$16,933</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Association Center for Nonprofit Management
Kersnikova 4
SLOVENIA

2 Date and amount of grant (2000-00359)

May 11, 2001	\$15,000
March 22, 2002	\$10,000
Total Paid	<u>\$25,000</u>

3 Purpose for which grant was made

To support an organization that provides management training and consultation to the nonprofit sector in Slovenia

4 Amount expended

December 31, 2001	<u>\$8,925</u>
Total	<u>\$8,925</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 16, 2002

7 Date of verification of grantee report

Grantee report reviewed March 19, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00328)

December 1, 2000	\$10,000
May 25, 2001	\$20,000
March 8, 2002	<u>\$20,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

December 31, 2000	\$10,000
December 31, 2001	<u>\$20,000</u>
Total	<u><u>\$30,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 28, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2001-02104)

January 11, 2002	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

December 31, 2001	<u>\$2,900</u>
Total	<u><u>\$2,900</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 18, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Association for Peace and Human Rights "Baranja"
Petefi Sandora 78
31327 Bilje
CROATIA

2 Date and amount of grant (2001-00417)

October 26, 2001	\$30,000
June 21, 2002	<u>\$30,000</u>
Total Paid	<u><u>\$60,000</u></u>

3 Purpose for which grant was made

To support community building, citizen engagement and improved interethnic relations in
Eastern Slavonia

4 Amount expended

December 31, 2001	<u>\$26,612</u>
Total	<u><u>\$26,612</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 29, 2002

7 Date of verification of grantee report

Grantee report reviewed June 6, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (1998-00424)

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

3 Purpose for which grant was made

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

4 Amount expended

July 31, 1999	\$134,385
July 31, 2000	\$130,385
December 31, 2001	\$89,676
Total	<u>\$354,446</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 12, 2002

7 Date of verification of grantee report

Grantee report reviewed June 13, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (1998-00424 01)

July 2, 2002	<u>\$55,505</u>
Total Paid	<u><u>\$55,505</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00003)

May 18, 2000	\$25,000
February 16, 2001	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To support the development of an indigenous association of election officials from
Central/Eastern Europe

4 Amount expended

December 31, 2000	\$25,000
December 31, 2001	<u>\$25,000</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 18, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00003 01)

May 31, 2002	\$25,000
Total Paid	<u>\$25,000</u>

3 Purpose for which grant was made

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

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Association of Citizens for Democracy and Civil Education "Civic Initiatives"
Vlajkovicewa 17
Belgrade, Serbia 11000
SERBIA AND MONTENEGRO

2 Date and amount of grant (2001-09311)

July 12, 2002	<u>\$30,000</u>
Total Paid	<u><u>\$30,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2001-02014)

January 22, 2002	<u>\$108 273</u>
Total Paid	<u><u>\$108,273</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Ayers & Associates, Inc
1745 Jefferson Davis Highway, Suite 404
Arlington, VA 22202-3425

2 Date and amount of grant (2000-00180)

August 8, 2000	<u>\$250,504</u>
Total Paid	<u>\$250,504</u>

3 Purpose for which grant was made

To compare institutional advancement and development efforts in alumni affairs among
historically black colleges and universities and mainstream postsecondary institutions

4 Amount expended

October 31, 2000	\$216,308
May 31, 2002	<u>\$34,196</u>
Total	<u>\$250,504</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

October 11, 2002

7 Date of verification of grantee report

Grantee report reviewed October 14, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

BBC World Service Trust
Bush House, P O Box 76, Strand
London WC2B 4PH
UNITED KINGDOM

2 Date and amount of grant (2000-00509)

May 25, 2001	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To promote an Albanian radio program that addresses a variety of issues affecting
Albanian society

4 Amount expended

March 31, 2002	<u>\$100,000</u>
Total	<u><u>\$100,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

October 30, 2002

7 Date of verification of grantee report

Grantee report reviewed December 10, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Belarusian Association of Social Workers
Chicherin str , 21-514
Minsk
BELARUS

2 Date and amount of grant (2000-00215)

December 1, 2000	<u>\$40,219</u>
Total Paid	<u><u>\$40,219</u></u>

3 Purpose for which grant was made

To promote the rights of Belarusian citizens

4 Amount expended

December 31, 2000	\$9,994
December 31, 2001	<u>\$30,225</u>
Total	<u><u>\$40,219</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Belarusian Association of Social Workers
Chuchern str , 21-514
Minsk
BELARUS

2 Date and amount of grant (2000-00215 01)

December 20, 2002	<u>\$22,200</u>
Total Paid	<u><u>\$22,200</u></u>

3 Purpose for which grant was made

To protect the rights of Belarusian citizens

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2002-02037)

December 17, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2002-00433)

May 3, 2002	<u>\$153,000</u>
Total Paid	<u><u>\$153,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Berne Declaration (Erklärung von Bern)
Quellenstrasse 25
Zurich CH-8031
SWITZERLAND

2 Date and amount of grant (1999-00500)

March 23, 2000	\$100,000
February 16, 2001	<u>\$100,000</u>
Total Paid	<u><u>\$200,000</u></u>

3 Purpose for which grant was made

To support multilateral development bank reform efforts

4 Amount expended

December 31, 2000	\$100,000
December 31, 2001	<u>\$100,000</u>
Total	<u><u>\$200,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 5, 2002

7 Date of verification of grantee report

Grantee report reviewed September 16, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (1999-00114)

July 22, 1999	\$147,500
September 22, 2000	\$107,500
February 8, 2002	\$107,500
Total Paid	<u>\$362,500</u>

3 Purpose for which grant was made

To support the increasing number of community foundations in Europe

4 Amount expended

June 30, 2000	\$86,435
June 30, 2001	\$132,848
June 30, 2002	\$143,217
Total	<u>\$362,500</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 26, 2002

7 Date of verification of grantee report

Grantee report reviewed November 1, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (1999-00114 01)

June 7, 2002	<u>\$150,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00477)

February 9, 2001	\$25,000
February 8, 2002	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To support the establishment of a network to address the vital strategic, governance and management issues facing foundations

4 Amount expended

June 30, 2001	\$11,873
June 30, 2002	<u>\$38,127</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 2, 2003

7 Date of verification of grantee report

Grantee report reviewed May 5, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2001-02445)

April 5, 2002	<u>\$100,000</u>
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To establish a community foundation information and support network in Germany

4 Amount expended

June 30, 2002	<u>\$29,841</u>
Total	<u>\$29,841</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 2, 2002

7 Date of verification of grantee report

Grantee report reviewed August 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Carpathian Foundation
Hlavaná 70
Kosice 040 01
SLOVAKIA

2 Date and amount of grant (2000-00224)

January 16, 2001	<u>\$700,000</u>
Total Paid	<u><u>\$700,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

December 31, 2001	<u>\$700,000</u>
Total	<u><u>\$700,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 20, 2002

7 Date of verification of grantee report

Grantee report reviewed March 21, 2002 Additional verification considered unnecessary

CMK
MAR 20 2002

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatska nadácia – Carpathian Foundation**

Grant Number **#20 - 224**
Contract No **001/2001/Sk/LSG**

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

- 1 The name and address of the organization receiving your grant
Local Government of Kosice – Lunik IX
Krcmeryho 2, 040 11 Kosice, Slovakia
- 2 The date and amount of your grant to the organization
November 24, 2000 8.000 USD (grant agreement)
January 2, 2001 8.000 USD (installment)
- 3 The period covering your grant
January 1, 2001 – December 31, 2001
- 4 The purpose of your grant
Improvement of life conditions of the local citizens.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
8.000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
January 4, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **visit of the Board members**
 - **meetings with the coordinator**
 - **phone consultations with the CD**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Košice, Slovensko
Hlavná 109, Košice
tel. +421 55 622 11 52
fax +421 55 622 11 50

[Handwritten signature]

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#78-114

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

1 The name and address of the organization receiving your grant

Kvasy Village Council

Address Kvasy, Transcarpathian region, Ukraine, 88 000

Tel. +38(03132) 3 24 18

Fax +38(03132) 2 27 58

The date and amount of your grant to the organization

January 2, 2001 - 8 000 USD

2 The period covering your grant

January 1, 2001 to December 1, 2001

3 The purpose of your grant

To promote community development in the village Kvasy as the essential part of the Integrated Rural Community development

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

8 000 USD

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

No

6 The dates of the reports you received from your grantee

December 21, 2000

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

December 22 2001

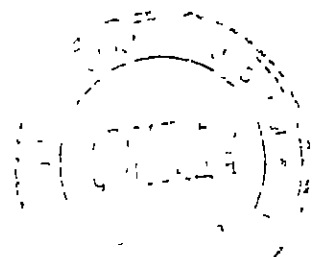


EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **003/2001/RO/LSG**

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

1 The name and address of the organization receiving your grant

Local Council Tudora
6845 Tudora, Botosani County
Tel: 00 40 31 589110

2 The date and amount of your grant to the organization
5th of January 2001 – 8,000

3 The period covering your grant
1st of January 2001 – 1st of July 2001

4 The purpose of your grant
Organization of the annually meeting under the framework of the “Village’s Sons” program

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
8,000 USD

6 Whether your grantee has to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
Not reported yet

7 The dates of the reports you received from your grantee
Not reported yet

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

Verification made in August 2001, by Lorena STOICA, country director CF Romania. The community used the given prize in an appropriate manner, in the exact way that was described in the proposal. The amount really made a difference at the local level, as the financial resources of such a community – rural, informational isolated and with no real important resources – are quite less.



004, 1001/1 - 3

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

MUNICIPALITY OF CHMIELNIK
36 – 016 CHMIELNIK
CHMIELNIK 55

2 The date and amount of your grant to the organization

November 3 2000 8000 USD

3 The period covering your grant

NOVEMBER 2000 – NOVEMBER 2001

4 The purpose of your grant

The main objective of the project is to promote 'Ourselves to ourselves' project in similar areas of Krosno and Jaslo microregions in order to accelerate process of sustainable development and initiate operations activating and leading to creation of new jobs

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

8000 USD

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

No

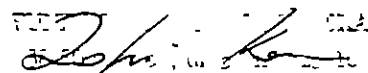
7 The dates of the reports you received from your grantee

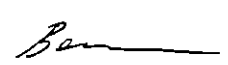
November 30, 2001

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

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

6 12. 2001

Signature: 
Tel: +48 13 4541359
Fax: +48 13 4541359

Signature: 

4/8/99

20 11

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation

Grant Number #20-224

Contract Number 005/2001/HU/LSG

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

- 1 The name and address of the organization receiving your grant
Local Self Government of Jaszdozsa
H-5122, Jászdozsa, Szent Mihály ter 1 , Hungary
- 2 The date and amount of your grant to the organization
8 000 USD 20 12 2000 (grant agreement)
- 3 The period covering your grant
01 01 2001 — 01 08 2001
- 4 The purpose of your grant
LSG prize to present a good example of a successful cooperation between civil organizations and LSG
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
8 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
01 09 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - visiting the grantee
 - participating the village festival
 - phone discussion with the project coordinator
 - photos, press information
 - video tape



KÁRPÁTI ALAPÍTVÁNY
CARPATHIAN FOUNDATION
1300/ Eger Bajor-Zsidó utca 2.
Tel./Fax: 36 - 36 315-834

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

006/2001/SK/IE

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

- 1 The name and address of the organization receiving your grant
Civic Association Drak (Dragon)
SPH 13, 044 25 Medzev, Slovakia
- 2 The date and amount of your grant to the organization

February 10, 2001	4.000 USD (grant agreement)
February 25, 2001	2.500 USD (1st installment)
May 16, 2001	1.500 USD (2nd installment)
- 3 The period covering your grant
March 1, 2001 – December 31, 2001
- 4 The purpose of your grant
To call attention to “FORGOTTEN”, “YOUNG” and WEAK” people, to give respect to those, who don’t care about them, to motivate “LARGE” and “STRONG” people, who can help, through artistic communication to patch up healthy and sick people and to support the idea of the tolerance of “others”.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
4.000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
May 2, 2001
January 15, 2002
- 8 The date and results of any independent verification you have made of your grantee’s reports
 - **Meetings with the coordinator at the CF office**
 - **CD visit during one painting workshop with the kids from Orphans house.**
 - **Kristina and Barbara visited their event in Kosice**

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatská nadácia – Carpathian Foundation**

Grant Number **#20 - 224**
Contract No **007/2001/Sk/CH**

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

- 1 The name and address of the organization receiving your grant
Arvacska – Association for Young Talents
Masiarska 59
040 01 Kosice, Slovakia
- 2 The date and amount of your grant to the organization

February 10, 2001	3.500 USD (grant agreement)
February 25, 2001	2.500 USD (1st installment)
June 26, 2001	1.000 USD (2nd installment)
- 3 The period covering your grant
February 1, 2001 – November 30, 2001
- 4 The purpose of your grant
To create basic technical and materialistic background and so to assure the work of different groups in the field of folk dance and craft. This way they want to save the characteristic traditional folk – artistic heritage of their ancestors.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3.500 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
June 6, 2001
January 25, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **Kristina visited one of their events**
 - **Laura visited many times the organization and met the coordinator**
 - **Phone consultations**

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **008/2001/RO/CB**

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

1 The name and address of the organization receiving your grant

"Renasterea Botoseneana" Association Botosani

6800 Botosani, Victoriei St. no. 5, Bl E4, ap 3

Tel: 00 40 31 533167

Fax: 00 40 31 516503

2 The date and amount of your grant to the organization

26th of February 2001 – 4,995 USD

3 The period covering your grant

1st of March 2001 – 31st of August 2001

4 The purpose of your grant

The improvement of the NGOs activity in Botosani County by means of creating an informational and consulting centre.

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

4,995 USD

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

NO

7 The dates of the reports you received from your grantee

5th of September 2001

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

Verification made by Lorena STOICA, Country Director CF Romania, on August 2001 The objectives of the project were fully accomplished. The centre is functioning as it was planned in the description made in the project proposal. There is to be mentioned that this was the first initiative of such type in the region, which makes it even more important

Another site visit - November, 2001 – Lorena Stoica – verifying the final report and project closing.

204-8



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **009/2001/RO/IE**

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

1 The name and address of the organization receiving your grant
Pro Europe League Satu Mare, Romania
3900 Satu Mare, 25 October Sq no. 1, VIIth floor
Tel/fax: 00 40 61 714497

2 The date and amount of your grant to the organization
26th of February 2001 – 3,700 USD

3 The period covering your grant
1st of March 2001 – 1st of November 2001

4 The purpose of your grant
The conservation and the revival of the traditional folkloric customs related to the wedding and specific to the different ethnic groups living in the northwestern part of Romania

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3,700 USD

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

7 The dates of the reports you received from your grantee
December, 7th, 2001

8 The date and results of any independent verification you have made of your grantee's reports
Site visit made by Monica TEREAN, office assistant and Silvia APOSTOL, RES Site visit made by Lorena Stoica in June 2001 – preparatory stage of the publication coordinator, on 3rd of November 2001.

The book that was edited in two languages – Romanian and Hungarian, proved to be an extremely useful instrument for preserving the local cultural heritage and also a much appreciated promotion material, not only of the applicant but for the Carpathian Foundation also.

39-9



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **010/2001/RO/CH**

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

1 The name and address of the organization receiving your grant

City Hall of Zalau
4700 Zalau, Iuliu Maniu Sq. no. 3, Salaj County
Tel/fax 00 40 60 661 869
E-mail: primaria@netcompsj.ro

2 The date and amount of your grant to the organization
26th of February 2001 – 2,500 USD

3 The period covering your grant
1st of March 2001 – 30th of May 2001

4 The purpose of your grant
Promotion of the Carpathian Euroregion's cultural heritage by means of an album and an exhibition of works of art that have this specific cultural theme.

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2,500 USD

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

7 The dates of the reports you received from your grantee
15th of June 2001

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

Lorena STOICA, Country Director CF Romania, participated in March 2001 at the official opening of the Cultural Exhibition held by the Natural History Museum in Zalau. Also, the album edited through the project was extremely appreciated by the art critics as well as by the CF Board.



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **011/2001/RO/CH**

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

1 The name and address of the organization receiving your grant
Cultural Foundation "Lira" Campulung Moldovenesc, Suceava County
Campulung Moldovenesc, Tudor Stefanelli St. no 1
Tel/fax: 00 40 30 314 814

2 The date and amount of your grant to the organization
26th of February 2001 – 2,500 USD

3 The period covering your grant
1st of March 2001 – 1st of October 2001

4 The purpose of your grant
To realize a presentation of the local traditions on a videotape, both in Romanian and English versions

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2,500 USD

6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
Not clear yet

7 The dates of the reports you received from your grantee
Not reported yet

8 The date and results of any independent verification you have made of your grantee's reports
During the project implementation, several unfortunate events happened: one of the main partners had to change his location in another county and the project coordinator – Mr. Mircea Rotaru got ill. We contacted another NGO located in the same town, Baltagul Foundation and asked their support in order to find a correct solution in this case – asking the grant back from the applicant, trying to finalize the project with external support – see Baltagul Foundation. Last visit – November 2001

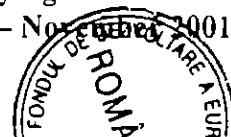


EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **012/2001/RO/CH**

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

1 The name and address of the organization receiving your grant
"BORSOS MIKLOS MUVESZTEERT" FOUNDATION
CIUMANI, HARGHITA COUNTY
4207 Ciuman, no 1521, Harghita County
Tel/fax. 00 40 66 164 898

2 The date and amount of your grant to the organization
26th of February 2001 – 3,000 USD

3 The period covering your grant
1st March 2001 – 31st of December 2001

4 The purpose of your grant
Preservation of the artistically heritage of Borsos Miklos

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

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

7 The dates of the reports you received from your grantee
16th of January 2002

8 The date and results of any independent verification you have made of your grantee's reports
Several site visits made in April, 2001, August 2001, by Lorena STOICA, country director of CF Romania. The organization succeeded to continue the activity they have started several years ago, by organizing an art camp for children up to 14 years of age, establishing a permanent exhibitions and workshops meant to promote the local cultural heritage, in an old house that is now the property of the Foundation.

39-12



**EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS**

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **013/2001/RO/CB**

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

1 The name and address of the organization receiving your grant

"Ruhama" Foundation Oradea, Bihor County

3700 Oradea, Lapusului St no 44

Tel/fax. 00 40 59 471 297

E-mail daragiu@rdslink.ro

2 The date and amount of your grant to the organization

26th of February 2001 – 5,000 USD

3 The period covering your grant

1st of April 2001 – 30th of September 2001

4 The purpose of your grant

To facilitate the access of the disadvantaged social groups to the available free medical services.

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

5,000 USD

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

NO

7 The dates of the reports you received from your grantee

2nd of October 2001.

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

The applicant organization is very active in the region. They continuously informed the CF Romania staff about their activities and we participated to several press conferences announcing different initiatives related to the project. As it was described in the final report, and also with impact in the region, all the planned activities were implemented successfully.

39-13



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **014/2001/RO/CB**

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

1 The name and address of the organization receiving your grant

ASSOC BAI A MARE, MARAMURES COUNTY

4800 Baia Mare, Unirii Bd. No 28

Tel/fax: 00 40 62 222226

E-mail. assoc@mail.alphanet.ro

2 The date and amount of your grant to the organization

26th of February 2001 – 3,400 USD

3 The period covering your grant

1st of March 2001 – 30th of September 2001

4 The purpose of your grant

Improvement of the Local Public Administration's capacity, especially in the rural areas

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

3,400 USD

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

NO

7 The dates of the reports you received from your grantee

16th of October 2001

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

CF Romanian staff participated to one of the workshops organized during the implementation of the project. The workshop was the IIIrd round of training regarding the proper techniques of involving the community in the decision making process of the local administration bodies. Concrete result of such project, several local councils contacted and applied the CF financing programs, on a more professional stile.

39-14



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **015/2001/RO/CB**

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

1 The name and address of the organization receiving your grant

LOCAL COUNCIL OF TASNAD

3844 Tasnad, Lacramioarelor St. no. 35, Satu Mare County

Tel/fax. 00 40 61 825 701

2 The date and amount of your grant to the organization
26th of February 2001 – 4,000 USD

3 The period covering your grant
1st of March 2001 – 31st of August 2001

4 The purpose of your grant
To identify the optimal administration of the local touristical resources and elaboration of a strategic plan for the tourism development in the region.

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

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

7 The dates of the reports you received from your grantee
14th of December, 2001

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

The applicant made several informational materials for the CF Romania staff during the implementation of the project. Further more, verification was made by Monica TEREAN in August 2001 at Tasnad. The project covered – among other activities – an experience exchange with a local public administration from Hungary. This particular activity we found it to be very successful.

39-15



0121 2001/12/12

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

SANOK MUSIC ASSOCIATION

38 - 500 SANOK

PODGORZE 25

2 The date and amount of your grant to the organization

January 31 2001

2000 USD

3 The period covering your grant

MARCH 2001 - MAY 2001

4 The purpose of your grant

The objective of the project is to organize the XII International Guitarist Meeting and promote the development of young talents

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

2000 USD

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

No

7 The dates of the reports you received from your grantee

May 30 2001

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

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

12. 06 2001

[Handwritten signatures]

4/8/99

20 11.

EXHIBIT II

FINAL FINANCIAL REPORT – RE GRANTING OF MOTT FOUNDATION GRANT FUNDS

Mott Foundation Grantee

CARPATIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

*Student's Brotherhood**Address**7 Levi Ukrainki Str Nadvirna, Ivano-Frankivsk region,
Ukraine**Tel**+38(03475) 5 24 23**Fax**+38(03475) 5 24 23*

The date and amount of your grant to the organization

March 6, 2001 – 1 500 USD

2 The period covering your grant

April 1, 2001 to September 1, 2001

3 The purpose of your grant

*To strengthen local NGOs by organizing training sessions , providing the access to
information*4 The amounts spent by your grantee, based upon the most recent report you received
from your grantee*1 500 USD*5 Whether your grantee has, to your knowledge, used any portion of the grant for a
purpose that is not charitable or educational*No*

6 The dates of the reports you received from your grantee

*October 1, 2001*8 The date and results of any independent verification you have made of your grantee's
reports*October 3, 2001*

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-124

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

1 The name and address of the organization receiving your grant

Regional Fund of Enterprise Support in Transcarpathian Region (RFESTR)
Address: 152, Sobranetska Str, Uzhgorod, Ukraine, 88 000
Tel +38(03122) 4 20 54, 4 33 38

The date and amount of your grant to the organization

March 1, 2001 – 5 000 USD

2 The period covering your grant

March 1, 2001 to March 1, 2002

3 The purpose of your grant

To delegate the organization to function as a mediator sector to accumulate information as for the situation within the entrepreneurship to the local authorities, mass media NGO's, local community

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

3 178,89 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Association of Hungarian Culture in Transcarpathia

Address: 2, Pravoslavna embankment, Uzhgorod, Ukraine,
88000

Te/faxl. +38(03122) 3 68 23

The date and amount of your grant to the organization

March 6, 2001 - 5 000 USD

2 The period covering your grant

April 1, 2001 to April 1, 2002

3 The purpose of your grant

To organize the Centre for Rural Development in Beregovo which will provide the extension service for local farmers and local leaders

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

3 689 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Association of Cities of Ukraine, Transcarpathian branch

Address 2, Khmelnytskoho Str, Uzhgorod, Ukraine 88 000

Tel: +38(03122) 3 59 29

Fax: +38(03122) 3 20 83

The date and amount of your grant to the organization

March 6, 2001 – 4 500 USD

2 The period covering your grant

April 1 2001 to December 30, 2001

3 The purpose of your grant

To create better organizational pre-conditions for the development of the cross-border links between local governments of the bordering regions

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

4 500 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#1 20-224

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

1 The name and address of the organization receiving your grant

Association of Social-Cultural Development "Panonia"

*Address: 149/47, Kapushanska Str, Uzhgorod, Transcarpathian region,
Ukraine*

Tel: +38(03122) 3 22 15

2 The date and amount of your grant to the organization

April 1, 2001 - 4 000 USD

3 The period covering your grant

April 1 2001 to October 30, 2001

4 The purpose of your grant

To develop and publish textbook for the secondary national minority schools

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

4 000 USD

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

No

7 The dates of the reports you received from your grantee

November 30, 2001

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

November 30, 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Charitable Fund "Carpathian Euroregion"

Address: 30, Zahorska Str, Uzhgorod, Ukraine, 88 000

Tel: +38(03122) 61 45 55

Fax: +38(03122) 3 62 83

The date and amount of your grant to the organization

March 6, 2001 - 1 145 USD

2 The period covering your grant

March 1, 2001 to May 30, 2001

3 The purpose of your grant.

To publish the promotional booklet about Carpathian Euroregion

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

1 145 USD

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

No

6 The dates of the reports you received from your grantee

June 30, 2001

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

June 5, 2001

Oct 2001; 1/14

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-L14

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

1 The name and address of the organization receiving your grant

MUNICIPALITY CULTURE CENTER IN LUTOWISKA COMMUNITY

38 713 LUTOWISKA

LUTOWISKA 96

2 The date and amount of your grant to the organization

January 31 2001

2625 USD

3 The period covering your grant

JULY 2001 – DECEMBER 2001

4 The purpose of your grant

The objective of the project is to create a local gallery, while promoting local artists and educating citizens in handicraft

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

2625 USD

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

No

7 The dates of the reports you received from your grantee

December 28 2001

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

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

2. 01. 2002

4/8/99

20 10

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 024/2001/HU/IE

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

- 1 The name and address of the organization receiving your grant
Collegium Hungarorum Foundation
H-4029 Debrecen, Dobozi u 8/H em 17, Hungary
- 2 The date and amount of your grant to the organization
20 06 2001 2 000 USD (grant agreement)
- 3 The period covering your grant
26 06 2001 — 30 06 2001
- 4 The purpose of your grant
To bring together different nationalities using the music
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
30 07 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - phone discussion
 - participating the Chorus Festival

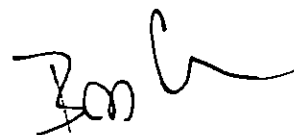


EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES

TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatská nadácia – Carpathian Foundation**
Grant Number **#20 - 224**
Contract No **025/2001/Sk/CH**

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

- 1 The name and address of the organization receiving your grant

Patria – Artistic Association
Masiarska 59, P. O. Box B-39
040 01 Kosice, Slovakia

- 2 The date and amount of your grant to the organization

March 6, 2001	4.000 USD (grant agreement)
March 15, 2001	3.000 USD (1st agreement)
October 3, 2001	1.000 USD (2nd agreement)

- 3 The period covering your grant

March 1, 2001 – December 31, 2001

- 4 The purpose of your grant

To help to save the common cultural heritage, traditions and handicrafts of the Carpathian Euroregion; to demonstrate, disseminate and document the cultural uniqueness of the region through their programs; to encourage visitors to share their knowledge and information about the cultural heritage through organizing different meetings and so to contribute to the local development; to promote the positive image of the region – even through out-of-region activities; to contribute towards solving the problems of understanding, empathy, tolerance and education – towards changing the social condition of handicapped communities; to stimulate the youth through educational and entertaining programs, so that dependents of the new generation were able to understand the ideas of tolerance, acceptance of being different etc.; to find common roots – in folk music and in contemporary music (mediaeval – renaissance).

- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee

4.000 USD

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

No.

- 7 The dates of the reports you received from your grantee

August 25, 2001
January 21, 2002

- 8 The date and results of any independent verification you have made of your grantee's reports

- **reports**
- **conversations on the phone**
- **4 meetings of CD and coordinator of the project**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
Hlavná 70 040 01 Kosice
tel (+421) 55 622 11 52

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#120-224

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

1 The name and address of the organization receiving your grant

Transcarpathian Roma Cultural-Educational Society "Romani Yag"

Address: 10, Dendesly Str, Uzhgorod, Ukraine, 88 000

Tel. +38(03122) 61 58 05

The date and amount of your grant to the organization

March 20, 2001 - 850 USD

2 The period covering your grant

March 20, 2001 to April 20, 2001

3 The purpose of your grant

To hold final evaluation workshop that would bring journalists, scientists, Roma leaders dealing with the Roma issue to analyze the impact of the mass media to the problems solving on the example of the "Romani Yag" newspaper

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

850 USD

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

No

6 The dates of the reports you received from your grantee

May 20, 2000

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

May 20, 2001

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

027/2001/Sk/CH

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

- 1 The name and address of the organization receiving your grant
Civic Association Rovas
Severna 25, 045 01 Moldava nad Bodvou, Slovakia
- 2 The date and amount of your grant to the organization

March 9, 2001	3.750 USD (grant agreement)
March 15, 2001	2.900 USD (1st installment)
September 12, 2001	850 USD (2nd installment)
- 3 The period covering your grant
March 1, 2001 – December 31, 2001
- 4 The purpose of your grant
To enrich the spiritual life of children through creative, literary, musical and folk art, to expand their aesthetic, social and intellectual sentiment. To educate them towards empathy, to encourage their positive natural behaviour, a critical view on life and to educate them towards right judgement, mutual tolerance and self-criticism. The main goal of the second part of the project is to organize in the summer time 2001 a creative and educational summer camp, with the participation of professional and amateur artists, actors, writers and other professions from the field of culture, to open an exhibition from the products of participants of the Creative and educational summer camp Rovás 2001.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3.750 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
September 4, 2001
February 1, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **regular meetings with the coordinator**
 - **invitations, visits of the CD in the events ones in 2 month**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
Hlavná 70 040 01 Košice
tel +421 55 622 11 52
fax +421 55 622 11 50

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EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Youth Movement for Gender Equality "Lehit"

Address. 21, Bercheni Str, Uzhgorod, Ukraine, 88 000

Tel/fax +38(03122) 61 64 50

The date and amount of your grant to the organization

March 15 2001 - 2 500 USD

2 The period covering your grant

March 15, 2001 to June 15, 2001

3 The purpose of your grant

To re-locate a group of children(60 persons) to the safe environment in order to provide psychological rehabilitation for the time of the flood peak

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

2 500 USD

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

No

6 The dates of the reports you received from your grantee

July 1, 2001

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

July 4, 2001

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

029/2001/Sk/CB

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

- 1 The name and address of the organization receiving your grant
Presov Bicycle Group Boneshaker (Kostitras)
Bastova 31
080 01 Presov, Slovakia
- 2 The date and amount of your grant to the organization

March 20, 2001	3.200 USD (grant agreement)
March 27, 2001	1.900 USD (1st installment)
October 25, 2001	1.300 USD (2nd agreement)
- 3 The period covering your grant
April 1, 2001 – December 31, 2001
- 4 The purpose of your grant
To create a communication center, which will be independent in the future (with minimal help of donors) and will provide different educational, cultural and social programs for children.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3.200 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
September 26, 2001
January 14, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **regular exchange of emails**
 - **Laura visited the place many times as well as the events**
 - **Laura opened the center and had a speech**
 - **Phone consultations**

KARPATSKA NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
Hlavná 70 040 01 Košice
tel +421 55 622 11 52
fax +421 55 622 11 50

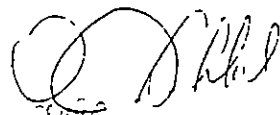


EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

030/2001/Sk/IE

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

- 1 The name and address of the organization receiving your grant
Scout Association PLAST of the Ukrainian – Ruthenian Youth in Slovakia
Pajorova 14, 040 01 Košice, Slovakia
- 2 The date and amount of your grant to the organization
March 13, 2001 2.500 USD (grant agreement)
June 11, 2001 2.500 USD (installment)
- 3 The period covering your grant
April 1, 2001 – August 15, 2001
- 4 The purpose of your grant
To care about physical and spiritual development of youth, forming of personalities and development of creative habits, recognizing the Ukrainian and Ruthenian culture and culture of other nations and nationalities, forming of a relationship of children and youth to the nature and environment and to improve them in using their mother-tongue, getting to know the history, traditions, treasure of national creative power, keeping the cultural heritage of Ruthenians – Ukrainians in the Carpathian Euroregion.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2.500 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
August 31, 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **phone consultations**
 - **2 meetings in the CF office and 1 informal meeting**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
Hlb. na 70, 040 01 Košice
Tel. +421 55 622 11
Fax. +421 55 622 11

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatská nadácia – Carpathian Foundation**

Grant Number **#20 - 224**
Contract No **031/2001/Sk/CH**

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

- 1 The name and address of the organization receiving your grant
Musical Association of Presov – Suzvuk (Consonance)
Vihorlatska 23, 080 01 Presov, Slovakia
- 2 The date and amount of your grant to the organization
March 13, 2001 1.350 USD (grant agreement)
March 27, 2001 1.350 USD (installment)
- 3 The period covering your grant
March 1, 2001 – February 28, 2002
- 4 The purpose of your grant
To retrieve and access information about the history of music in the region
Spiš for the future generation in forms of publication of a book, music
edition of the most famous musical redords, recording of a CD, creation of
a website about the history of music in the region of South Spiš.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1.350 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
January 16, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **Patricia visited the final event**
 - **Phone consultations**
 - **E-mails with the statutory representative**
 - **2 personal meetings with the coordinator of the project**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelaria pre Slovensko
Hlavná 70, 040 01 Košice



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

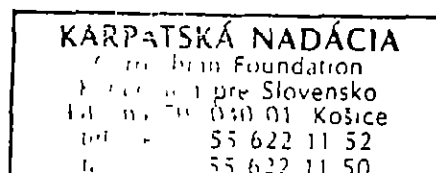
#20 - 224

Contract No

032/2001/Sk/QR

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

- 1 The name and address of the organization receiving your grant
Parents Council Primary School of M. Hemerkova
Hlavna 68, 040 01 Kosice, Slovakia
- 2 The date and amount of your grant to the organization
March 23, 2001 200 USD (grant agreement)
March 27, 2001 200 USD (installment)
- 3 The period covering your grant
March 23, 2001 – April 18, 2001
- 4 The purpose of your grant
To create a space for meeting of young gifted children – piano players up to 15 years, with the possibility of comparing the education methods from different countries.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
200 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
May 18, 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **visit of the event**
 - **phone consultations**



20-22

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatska nadacia – Carpathian Foundation**
Grant Number **#20-224**
Contract Number **033/2001/HU/CH**

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

- 1 The name and address of the organization receiving your grant
Szent-Gyorgy Foundation
H- 5054 Jaszalsoszentgyorgy, Fo ut 53/a, Hungary
- 2 The date and amount of your grant to the organization
2 000 USD 22 04 2001 (grant agreement)
- 3 The period covering your grant
29 04 2001 — 30 04 2001
- 4 The purpose of your grant
To increase the capacity of local pig-breeder farmers
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
30 05 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **phone discussion with the project coordinator**
 - **photos, press information**
 - **meeting with project coordinator in CF office**

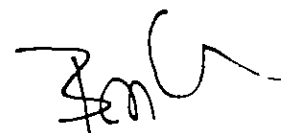


EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

MUNICIPALITY OF BIESZCZADY
38 – 700 USTRZYKI DOLNE
UL RYNEK 6

2 The date and amount of your grant to the organization

March 1 2001 1720 USD

3 The period covering your grant

APRIL 2001 – JULY 2001

4 The purpose of your grant

The objective of the project is to organize AGROBIESZCZADY in order to adopt rural character of the region to new economic conditions promote new methods of rural production and exchange experiences between farmers from Carpathian Euroregion countries

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

1720 USD

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

No

7 The dates of the reports you received from your grantee

July 31 2001

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

The Country Director, using the best of her knowledge and exercising the project have concluded that project financed by Carpathian Foundation was completed and closed The applicant institutions achieved, planned objectives and goals The project content-related and financial rapport is formally correct This evaluation is a result of analysis of the most important elements coming from personal meetings, participation in project related events site visits and careful overview of presented documentation

4/8/99

14. 08. 2001

20-211

20-211

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Ecological Association of Educators "Eko-Eks"

Address: 7, Koshytska Str, Uzhgorod, Ukraine, 88 000

Tel/fax. +38(03122) 3 12 33

The date and amount of your grant to the organization

April 5, 2001 – 4 000 USD

2 The period covering your grant

April 10, 2001 to December 30, 2001

3 The purpose of your grant

to improve the ecological situation of the Nevitskiy castle and its environment

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

4 000 USD

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

No

6 The dates of the reports you received from your grantee

December 31 2001

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

January 5 2001

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatska nadacia – Carpathian Foundation

Grant Number

#20-224

Contract Number

036/2001/HU/CH

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

- 1 The name and address of the organization receiving your grant
Bedekovich Lőrinc Folk High School
H- 5126 Jászfényszaru, Furst Sandor u 1 , Hungary
- 2 The date and amount of your grant to the organization
1 500 USD 04 04 2001 (grant agreement)
- 3 The period covering your grant
10 04 2001 — 01 10 2001
- 4 The purpose of your grant
Series of events concentrating on cultural heritage, cross-border and inter-ethnic cooperation
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1 500 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
01 11 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - video tape
 - phone discussion with the project coordinator
 - e-mail discussion with the project coordinator
 - photos, press information

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

ADVISORY – EDUCATIONAL ASSOCIATION "AT SAN RIVER" IN KORYTNIKI
37 – 741 KRASICZYN

2 The date and amount of your grant to the organization

March 1, 2001 4750 USD

3 The period covering your grant

APRIL 2001 – NOVEMBER 2001

4 The purpose of your grant

The objective of the project is to increase of the level of rural people live, promote local artists and popularize local folk heritage

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

4750 USD

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

No

7 The dates of the reports you received from your grantee

11/2001

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

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

14. 12 2001

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4/8/99

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#16-224

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

1 The name and address of the organization receiving your grant

SUBCAPATHIAN ASSOCIATION OF ROPCZYCE-SEDZISZOW, LAND IN BRZEZINY
BRZEZINY 621
39 – 111 BRZEZINY

2 The date and amount of your grant to the organization

March 1 2001 2000 USD

3 The period covering your grant

MARCH 2001 – DECEMBER 2001

4 The purpose of your grant

The objective of the project is to increase of the level or rural people live, promote local artists and popularize local folk culture

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

2000 USD

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

No

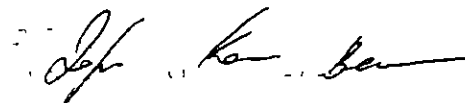
7 The dates of the reports you received from your grantee

December 18 2001

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

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

21. 12. 2001



4/8/99

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

039/2001/Sk/CB

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

- 1 The name and address of the organization receiving your grant
Center for Community Development Lunik IX
Krcmeryho 2
040 11 Kosice, Slovakia
- 2 The date and amount of your grant to the organization

April 20, 2001	3.455 USD (grant agreement)
April 18, 2001	2.000 USD (1st installment)
August 7, 2001	1.455 USD (2nd installment)
- 3 The period covering your grant
May 1, 2001 – December 31, 2001
- 4 The purpose of your grant
The main goal of this project is to have a functioning organization able to fulfill also more complicated tasks with a quality and professionalism.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3.455 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
July 15, 2001
January 30, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **phone consultations**
 - **meeting with the coordinator of the program**
 - **press reports**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
111 01 040 11 Košice

20 20

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#1 20-224

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

- 1 The name and address of the organization receiving your grant

Organization of the Polish Culture in Transcarpathia

Address: 7, Koshytska Str, Uzhgorod, Ukraine, 88 000

Tel: +38(03122) 2 39 22

Fax: +38(03122) 2 39 22

The date and amount of your grant to the organization

April 24, 2001 – 2 000 USD

- 2 The period covering your grant

May 1, 2001 to September 30, 2001

- 3 The purpose of your grant

to organize 2 stages Polish-Ukrainian summer camp

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

2 000 USD

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

No

- 6 The dates of the reports you received from your grantee

October 30, 2001

- 8 The date and results of any independent verification you have made of your grantee's reports

October 31, 2001

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

041/2001/Sk/CB

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

- 1 The name and address of the organization receiving your grant
Civic Association Our Home
Poziarnicka 17, 080 01 Presov, Slovakia
- 2 The date and amount of your grant to the organization
April 11, 2001 3.289 USD (grant agreement)
April 27, 2001 3.289 USD (installment)
- 3 The period covering your grant
May 1, 2001 – March 30, 2002
- 4 The purpose of your grant
To provide the most possible information in printed or electronic form about East Slovakia, its history and cultural heritage, traditions and the present, about natural beauties, people that live here or come from here.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1.375 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
February 4, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **visit of the CD in the library**
 - **phone calls with the coordinator**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
Hlavná 70, 040 01 Košice
tel +421 55 622 11 52
fax +421 55 622 11 50

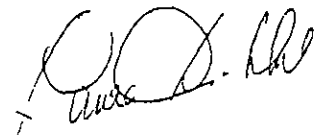


EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

042/2001/Sk/IE

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

- 1 The name and address of the organization receiving your grant
Wyfalu – New Village, n.o.
Kvetna 22, 082 56 Pecovska Nova Ves, Slovakia
- 2 The date and amount of your grant to the organization
April 10, 2001 1.670 USD (grant agreement)
April 27, 2001 1.670 USD (installment)
- 3 The period covering your grant
May 1, 2001 – April 30, 2002
- 4 The purpose of your grant
To increase the interest of rural inhabitants in the region Cergova Valley and to support the interethnic cooperation, mostly by disposing ethnic barriers and by educating the citizens, to introduce a new, better way of living together in two different communities to the citizens.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1.468 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
January 15, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
Phone conversations
Personal meetings with the coordinator of the project.

KARPATSKÁ NADÁCIA

Carpathian Foundation
Kancelaria pre Slovensko
Hlavná 70, 040 01 Košice
tel +421 55 622 11 52

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

043/2001/Sk/CH

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

- 1 The name and address of the organization receiving your grant
SOSNA, Center for Sustainable Alternatives
Prazska 2, 040 11 Kosice, Slovakia
- 2 The date and amount of your grant to the organization

April 10, 2001	3.998 USD (grant agreement)
April 27, 2001	1.000 USD (1st installment)
September 25, 2001	2.998 USD (2nd installment)
- 3 The period covering your grant
May 1, 2001 – December 31, 2001
- 4 The purpose of your grant
To increase the level of historic and cultural awareness of the citizens of Upper Abov by collection of information about the historical and cultural potential of the Upper Abov and showing them to the local people and visitors of the region.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3.998 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
September 20, 2001
January 14, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **meetings with the coordinator**
 - **participation of CD in the events**
 - **phone and email consultations**

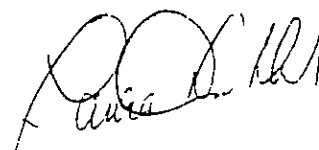


EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

044/2001/SK/CB

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

- 1 The name and address of the organization receiving your grant
Museum of Vojtech Loffler
Alzbetina 20, 040 01 Kosice, Slovakia
- 2 The date and amount of your grant to the organization
April 11, 2001 2.000 USD (grant agreement)
April 27, 2001 2.000 USD (installment)
- 3 The period covering your grant
May 1, 2001 – July 31, 2001
- 4 The purpose of your grant
To document the activities of the museum and the cooperation of partner institutions in the field of cooperation in the present creative art.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2.000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
September 26, 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **visits of the coordinator at the CF office**
 - **publication, where's the CF introduced**
 - **meetings in the Museum**
 - **press release**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelaria pre Slovensko
Hlavna 70 040 01 Košice
tel +421 55 622 11 52
11 55 622 11 50

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29-44

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

045/2001/Sk/CB

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

- 1 The name and address of the organization receiving your grant
Brass-band Association Kodurka
Masarykova 2, 040 01 Kosice, Slovakia
- 2 The date and amount of your grant to the organization
April 12, 2001 1.064 USD (grant agreement)
April 27, 2001 1.064 USD (installment)
- 3 The period covering your grant
May 1, 2001 – July 1, 2001
- 4 The purpose of your grant
Presentation and keeping the traditions of brass-music and getting the
brass-music into awareness of the wide public.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1.064 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
August 2, 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
- visit on the event in Kosice

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
Hlavná 70 040 01 Košice
055 222 11 52

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EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Chernivtsi City NGO "NEO"

*Address. 18/77, Boulevard of Heroes of Stalingrad, Chernivtsi,
Ukraine, 58 032*

Tel. +38(03722) 7 05 98

The date and amount of your grant to the organization

April 30, 2001 – 2 400 USD

2 The period covering your grant

April 15, 2001 to December 30, 2001

3 The purpose of your grant.

*To hold informational seminars in order to strengthen Ukrainian NGOs activity in the
sphere of the youth politics*

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

2 400 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

January 5, 2002

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **048/2001/RO/IE**

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

1 The name and address of the organization receiving your grant

"EGYKORI ISKOLAMERT ALAPITVANY" FOUNDATION

BORS, BIHOR COUNTY

3731 Bors, no. 197

Tel: 00 40 59 316160

Fax: 00 40 59 316095

2 The date and amount of your grant to the organization

10th of May 2001 – 3,990 USD

3 The period covering your grant

15th of May 2001 – 15th of March 2002

4 The purpose of your grant

Partnership between two schools, one from Bors, Bihor County and one from Viseu de Sus, Maramures County

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

2,800 USD

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

Not able yet to appreciate – waiting the final report

7 The dates of the reports you received from your grantee

On-going information

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

Lorena STOICA, country director of CF Romania participated to one meeting between the two schools. The meeting took place in Bors, Bihor County and consisted on a festive evening and a three days camp. The children, belonging to different ethnic groups had the chance to learn many useful things about each other. The final report is to be received on 1st of April 2002.



EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 049/2001/HU/CH

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

- 1 The name and address of the organization receiving your grant
The Szolnok Goulash Cooking Festival Association
H- 5000 Szolnok, Sagvary krt 1 /II /8 , Hungary
- 2 The date and amount of your grant to the organization
1 000 USD 16 05 2001 (grant agreement)
- 3 The period covering your grant
01 05 2001 to 02 09 2001
- 4 The purpose of your grant
The Szolnok Goulash Festival Association offers various programs and organizes different competitions, activities in order to popularize the traditional customs and culinary
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
01 10 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - press information
 - phone discussion with the project coordinator
 - photos

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 050/2001/HU/CH

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

- 1 The name and address of the organization receiving your grant
 Country Educational Centre
 H- 3300 Eger, Knezich Karoly u 8 , Hungary
- 2 The date and amount of your grant to the organization
 3 100 USD 16 05 2001 (grant agreement)
- 3 The period covering your grant
 10 05 2001 — 01 12 2001
- 4 The purpose of your grant
 This project can be considered as part of the region's development strategy as its main aim is to
 foster the mediation between different cultures and to encourage the continuation of the civil
 dialogues
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
 3 100 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not
 charitable or educational
 No
- 7 The dates of the reports you received from your grantee
 02 01 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - meetings with the project coordinator of the project in the CF office
 - visiting the events
 - phone discussion with the project coordinator
 - photos, press information

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **051/2001/RO/IE**

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

1 The name and address of the organization receiving your grant

Local Council Budureasa, Bihor County

Tel: 00 40 59 321243

E-mail: crisdan@oradea nruc.ro

2 The date and amount of your grant to the organization
10th of May 2001 – 2,800 USD

3 The period covering your grant
15th of May 2001 – 15th of May 2002

4 The purpose of your grant
Brotherhood between the two villages Budureasa, Romania and Pocsaj, Hungary.

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1,500 USD

6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
Not able to appreciate at this moment – still waiting the financial documentation.

7 The dates of the reports you received from your grantee
Interim report – only narrative 21st of December 2001

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

The project still has 2,5 months to go. Even so, from the interim report and from the verification made in January 2002 by CF Romania staff in Budureasa, the implemented activities were beneficial for the community, the partnership with the Hungarian commune opening new perspectives regarding the development of the Romanian village.



39-51

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Transcarpathian Association of Roma NGOs "Eghipe"

Address: 1/48/a, Telman Str, Uzhgorod, Ukraine, 88000

Tel/fax: +38(03122) 61 58 05

The date and amount of your grant to the organization

May 17, 2001 – 2 045 USD

2 The period covering your grant

May 20, 2001 to November 20 2001

3 The purpose of your grant

To publish Roma wall calendar, which will be widely distributed among Roma, with special concern to rural areas

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

2 045 USD

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

No

6 The dates of the reports you received from your grantee

December 20, 2001

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

December 20 2001

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **053/2001/RO/CH**

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

1 The name and address of the organization receiving your grant
ASSOCIATION "MORARITA" ORADEA
3700 Oradea, C-tin Nottara St. no. 10, bl C10/3
Tel 00 40 59 478000

2 The date and amount of your grant to the organization
17th of May 2001 – 1,000 USD

3 The period covering your grant
10th of May 2001 – 15th October 2001

4 The purpose of your grant
Establishing a cultural and spiritual reference and base for the commune inhabitants.

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1,000 USD

6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
Not clear yet

7 The dates of the reports you received from your grantee
Not reported yet

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

Several meetings between the applicant and the CF staff took place during the project implementation, Also, a strong, concrete collaboration was established with Ukrainian partners, through CF Ukrainian office , having like arguments historical and cultural heritage of the region.

Regarding the project report, the applicant solicited a delay period till the end of January, 2002, that was approved.



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **054/2001/RO/CB**

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

1 The name and address of the organization receiving your grant
Local Council of SMEs Association
4800 Baia Mare, Independentei Bld No. 4
Tel/fax: 00 40 62 276789

2 The date and amount of your grant to the organization
17th of May 2001 – 1,000 USD

3 The period covering your grant
15th of May 2001 – 15th of August 2001

4 The purpose of your grant
Editing a newspaper for the private economic agents

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1,000 USD

6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No, at least for the first half of the grant we have an intermediary report in July, 2001 Waiting for the final report

7 The dates of the reports you received from your grantee
Not reported yet

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

The organization sent us all the editions of the newspaper that were edited with the CF support We also consulted some of the beneficiaries - recipients of the publication that were extremely satisfied by the content of the newspaper.

39-54



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **055/2001/RO/CB**

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

1 The name and address of the organization receiving your grant

Local Council Flamanzi, Botosani County

Tel/fax: 00 40 31 552351

2 The date and amount of your grant to the organization
22nd of May 2001 – 3,940 USD

3 The period covering your grant
30th of May 2001 – 30th of December 2001

4 The purpose of your grant
Opening of information, documentation and counseling centre in Flamanzi.

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3,940 USD

6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
Not able yet to appreciate

7 The dates of the reports you received from your grantee
Not reported yet

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

Site visit - November 2001, Lorena STOICA, country director CF Romania. The centre is functioning as planned, with its own staff and resources. The local public administration and also the Botosani County Council is strongly supporting it.

39-55



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EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#10-224

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

1 The name and address of the organization receiving your grant

ASSOCIATION OF LEMKS, OLCHOWIEC BRANCH
ZYNDRANOWA 5
38 – 454 TYLAWA

2 The date and amount of your grant to the organization

April 4 2001 1270 USD

3 The period covering your grant

The objective of the project is to preserve and promote the Lemks' traditions, handicrafts and folk art, while using the project as a tool of mutual understanding on the Slovak Polish, and Ukrainian borders

4 The purpose of your grant

MAY 2001 – JUNE 2001

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

1270 USD

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

No

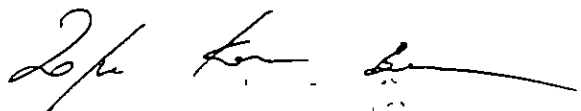
7 The dates of the reports you received from your grantee

June 30 2001

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

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

4.07.2001



4/8/99

29-51.

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **057/2001/RO/IE**

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

1 The name and address of the organization receiving your grant

Local Council Finis, Bihor County

3617 Finis Commune no. 263

Tel/fax 00 40 59 321884

2 The date and amount of your grant to the organization

1st of June 2001 – 1,400 USD

3 The period covering your grant

1st of June 2001 – 1st of November 2001

4 The purpose of your grant

Implementing new development programs in the informational centre of the commune

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

1,400

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

Not able yet to appreciate

7 The dates of the reports you received from your grantee

Not reported yet

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

Site visit made by the CF Romania staff on 10th of September 2001. The Centre is functioning as planned, with the support of the local public administration. The initiative was also good for the mentality of the local community, as they started to involve themselves in the decision-making process at local level.

39-57



EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Charitable Foundation "For Lviv's Historical-Architectural Heritage Preservation"

Address: 1, Serbska Str, Lviv, Ukraine, 79 008

Tel: +38(0322) 97 58 52

The date and amount of your grant to the organization

May 1, 2001 – 4 000 USD

2 The period covering your grant

May 1, 2001 to October 30, 2001

3 The purpose of your grant

To propose and apply new approaches as for the investment into restoration and reparation, to elaborate the mechanisms of the effective management of the city parks

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

4 000 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2000

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

December 31, 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#1 20-24

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

1 The name and address of the organization receiving your grant

Fund for Intellectual Development

Address 43/2, Rus'ka Str, Uzhgorod, Ukraine, 88 000

Tel: +38(03122) 6 20 81

The date and amount of your grant to the organization

May 22, 2001 – 3 160 USD

2 The period covering your grant

May 20 2001 to May 20, 2002

3 The purpose of your grant

To meet the informational needs of the local population while encouraging partnership and communication among NGOs, individuals, interest groups, children

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

1 729 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

January 12, 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

10-244

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

1 The name and address of the organization receiving your grant

SOUTH-EASTERN SCIENTIFIC INSTITUTE IN PRZEMYSL
37 – 700 PRZEMYSL
GRODZKA 3

2 The date and amount of your grant to the organization

April 4 2001 4000 USD

3 The period covering your grant

APRIL 2001 – JULY 2001

4 The purpose of your grant

The objective of the project is to provide Przemyśl, Poland and Lviv, Ukraine university students an opportunity to exchange cultural heritage traditions, language training, and knowledge about Polish-Ukrainian relations

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

4000 USD

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

No

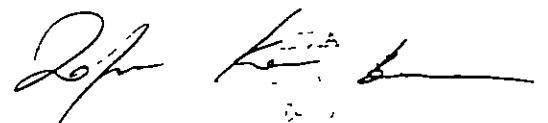
7 The dates of the reports you received from your grantee

July 2001

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

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

14.08.2001



4/8/99

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EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

10-224

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

1 The name and address of the organization receiving your grant

POLISH ASSOCIATION OF YOUTH HOSTELS (PTSM) KROSNO
38 – 400 KROSNO
UL BIESZCZADZKA 1

2 The date and amount of your grant to the organization

April 4 2001 1000 USD

3 The period covering your grant

MAY 2001 JUNE 2001

4 The purpose of your grant

The objective of the project is to organize the final arrangements of the Euroregional Dukla Youth Rally, while popularizing qualified tourism, youth hostel tourism, and ecology amongst young people in the region

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

1000 USD

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

No

7 The dates of the reports you received from your grantee

June 30 2001

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

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

12.07. 2001

4/8/99

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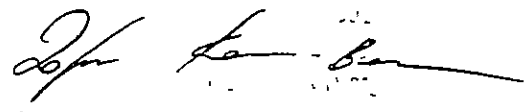


EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **062/2001/RO/CB**

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

1 The name and address of the organization receiving your grant

Uniunea Partea Romana a Euroregiunii Carpatice

4800 Baia Mare, Gh. Sincal St. no. 46

Maramures County

Tel/fax: 00 40 62 211 051

E-mail: bogdan@cjmm.multinet.ro

2 The date and amount of your grant to the organization
1st of June 2001 – 2,500 USD

3 The period covering your grant
1st of June 2001 – 1st of July 2001

4 The purpose of your grant
Strengthening the relations between the Romanian local administration representatives and their colleagues from the Carpathian Euroregion area

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2,500 USD

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

7 The dates of the reports you received from your grantee
27th of September, 2001

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

Site visit made by Monica TEREAN, on July 2001. The travel and the meetings between the representatives of local public administration covered a very beneficial experience exchange for all the involved parties. The meetings were also emphasizing the importance of the cross-border partnerships.

39-62

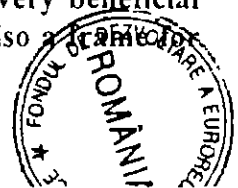


EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20 - 224**

CF Grant Number **063/2001/RO/CB**

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

1 The name and address of the organization receiving your grant

Youth Action for Peace Oradea
3700 Oradea, Gh Doja St. Bl C1
Bihor County
Tel 00 40 59 137 512

2 The date and amount of your grant to the organization
4th of June 2001 – 2000 USD

3 The period covering your grant
10th of November 2001 – 15th of January 2002

4 The purpose of your grant
To promote civic sense and the idea of volunteer ship, by presenting the NGOs activities through a local magazine and a web site.

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

6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
Not able to appreciate yet

7 The dates of the reports you received from your grantee
Not reported yet

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

The web page was created in a very professional way It can be visited at:
www.madeintransylvania.rdsor.ro/propaganda

39-63
20



EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

MUZEUM OF WOODEN ARCHITECTURE IN SANOK

38 – 500 SANOK

UL TRAUGUTTA 3

2 The date and amount of your grant to the organization

April 4 2001

3140 USD

3 The period covering your grant

AUGUST 2001 – OCTOBER 2001

4 The purpose of your grant

The objective of the project is to promote and exchange icon painting methods among communities within the Carpathian Euroregion through workshops and exhibits

5 The amounts spent by your grantee, based upon the most recent report you received

from your grantee

3140 USD

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

No

7 The dates of the reports you received from your grantee

October 2001

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

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

9. 11. 2001

[Signature]

4/8/99

20-124

005/2001/2

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant
COMMUNAL CULTURE CENTER IN OSIEK JASIELSKI
38 - 223 OSIEK JASIELSKI

2 The date and amount of your grant to the organization
April 4 2001 2950 USD

3 The period covering your grant
JUNE 2001 - DECEMBER 2001

4 The purpose of your grant
The objective of the project is to gather and record folk songs of the region, while forming a dancing folk group

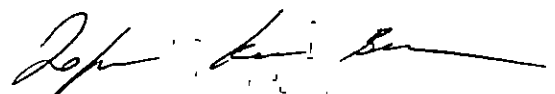
5 The amounts spent by your grantee, based upon the most recent report you received
from your grantee
2950 USD

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

7 The dates of the reports you received from your grantee
December 22 2001

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

28. 12. 2001



4/8/99

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EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-44

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

1 The name and address of the organization receiving your grant

PRZEMYSL CENTRE OF CULTURE
37 - 700 PRZEMYSL
KONARSKIEGO 9

2 The date and amount of your grant to the organization

May 17 2001 3730 USD

3 The period covering your grant

May 2001 – July 2001

4 The purpose of your grant

The objective of the project is to integration of bordering nations through cultural bridges and popularization of modern dancing between youth

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

3730 USD

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

No

7 The dates of the reports you received from your grantee

August 8 2001

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

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

10. 08 2001
[Signature]

4/8/99

29-46

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatská nadácia – Carpathian Foundation**

Grant Number **#20 - 224**

Contract No **067/2001/Sk/CB**

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

- 1 The name and address of the organization receiving your grant
Association for Business Development in the Region of Velke Kapusany
Hlavna 22, 079 01 Velke Kapusany, Slovakia
- 2 The date and amount of your grant to the organization
May 21, 2001 2.500 USD (grant agreement)
June 4, 2001 2.500 USD (installment)
- 3 The period covering your grant
June 1, 2001 – June 30, 2001
- 4 The purpose of your grant
The main goal of the project is to organize a two-day special seminar
about "Small and Medium Business in the Trade of European Union"
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2.500 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
June 27, 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **Presentation of CD at the conference**
 - **Meetings with the coordinator in the CF office**
 - **Phone calls**
 - **publication**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelaria pre Slovensko
Hlavná 70, 040 01 Košice
tel +421 55 622 11 52

20-1-17

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

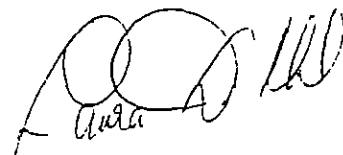
Contract No

068/2001/Sk/CB

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

- 1 The name and address of the organization receiving your grant
Drienovec and Its Surroundings
Drienovec 90, 044 01 Drienovec, Slovakia
- 2 The date and amount of your grant to the organization
May 21, 2001 1.500 USD (grant agreement)
June 4, 2001 1.500 USD (installment)
- 3 The period covering your grant
June 1, 2001 – September 30, 2001
- 4 The purpose of your grant
To present the traditions of the community Drienovec – baking of twisters
and so to emphasize the uniqueness of the region.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1.500 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
October 30, 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **visit of the coordinator at the CF office**
 - **samples of twisters**
 - **participation in one of the events**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
Hlavná 70 040 01 Košice
tel +421 55 622 11 52
+421 55 622 11 50



20.1.02

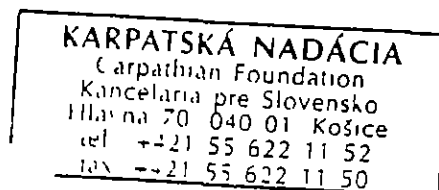
EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatská nadácia – Carpathian Foundation**

Grant Number **#20 - 224**
Contract No **069/2001/Sk/CB**

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

- 1 The name and address of the organization receiving your grant
Cultural Association by the Municipal House – Male Raskovce
Male Raskovce 57, 072 17 Male Raskovce, Slovakia
- 2 The date and amount of your grant to the organization
May 21, 2001 333 USD (grant agreement)
June 6, 2001 333 USD (installment)
- 3 The period covering your grant
June 1, 2001 – August 15, 2001
- 4 The purpose of your grant
To organize a folklore festival – Days of Tasnády- at the occasion of the
170th Anniversary of the peasant uprising in East Slovakia.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
333 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
October 8, 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **8 phone consultations**
 - **invitations**



20.1.9

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **070/2001/RO/CH**

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

1 The name and address of the organization receiving your grant

"BALTAGUL" FOUNDATION

5950 Campulung Moldovenesc

Liceului St no 10A/8

Suceava County

Tel/fax 00 40 30 314741

E-mail. baltagul@flash.ro

2 The date and amount of your grant to the organization
1st of June 2001 – 4,000 USD

3 The period covering your grant
1st of June 2001 – 31st of August 2001

4 The purpose of your grant
Documentary study and brochure regarding the ethnic groups living in the Carpathian Euroregion area.

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

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

7 The dates of the reports you received from your grantee
October, 22nd, 2001

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

Site visits made by Lorena STOICA, country director CF Romania, on July, August and November 2001. Also, the applicant organization delivered on-going informational materials and one of the concrete results of the project was a documentary brochure, both in Romanian and English, edited in a very professional way

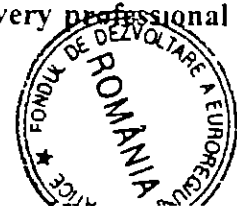


EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

LC-124

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

1 The name and address of the organization receiving your grant

Transcarpathian Association of Local Development

*Address: 70, Peremohy Str , Nizhne Selyshche, Khust district,
Transcarpathian region, Ukraine, 90 440*

Tel/fax: +38(2422) 59 99, 43 41

the date and amount of your grant to the organization

June 8, 2001 – 4 000 USD

2. The period covering your grant

July 1, 2001 to June 31, 2002

3 The purpose of your grant

*to organize the village cultural center, which becomes the main local organizer of social
cultural events*

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

2 216, 75 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

January 11, 2001

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EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 072/2001/HU/QR

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

- 1 The name and address of the organization receiving your grant
The International Secretary of the Carpathian Euroregion
H- 4400 Nyiregyhaza, Hősök tere 5 , Hungary
- 2 The date and amount of your grant to the organization
800 USD 23 05 2001 (grant agreement)
- 3 The period covering your grant
30 05 2001 to 04 06 2001
- 4 The purpose of your grant
This event has become a significant factor in the process of the European integration, regionalism, euroregionalism, as it is based on involving and informing the population of the Carpathian Euroregion
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
800 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
05 07 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - press information
 - phone discussion with the project coordinator
 - meeting with project coordinator in the CF office

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant
 LEAGUE FOR NATURE PROTECTION - BOARD OF KROSNO
 UL ZIELONA 39
 38 - 500 SANOK

2 The date and amount of your grant to the organization
 May 17 2001 4975 USD

3 The period covering your grant
 JUNE 2001 - DECEMBER 2001

4 The purpose of your grant

The objective of the project is to prepare a nature trail, which will serve to different group of people with noble purpose to educate them on the field of local natural heritage of the region

5 The amounts spent by your grantee, based upon the most recent report you received
 from your grantee
 4975 USD

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

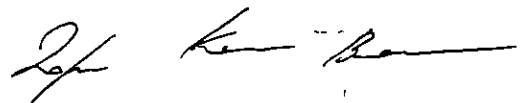
No

7 The dates of the reports you received from your grantee
 December 31 2001

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

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

8.01.2002



4/8/99

70 70

2010

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-227

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

1 The name and address of the organization receiving your grant

ASSOCIATION OF HORSE AND COUNTRY FRIENDS - USTRZYKI DOLNE
38 - 700 USTRZYKI DOLNE, RYNEK 16

2 The date and amount of your grant to the organization

May 17 2001 2500 USD

3 The period covering your grant

JUNE 2001 - AUGUST 2001

4 The purpose of your grant

The objective of the project is to integration of communities living on bordering areas of Poland, Slovakia and Ukraine

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

2300 USD

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

No

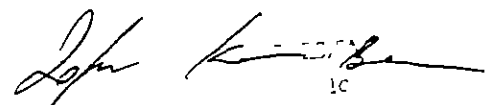
7 The dates of the reports you received from your grantee

August 2001

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

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

3. OP 2001



4/8/99

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EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#20-224

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

1 The name and address of the organization receiving your grant

ECONOMIC-INFORMATIC ACADEMY INSTITUTE OF EUROPEAN STUDIES – WARSAW
UL KOLEJOWA 57
01 – 2100 WARSAW

2 The date and amount of your grant to the organization

May 17 2001 800 USD

3 The period covering your grant

MAY 2001 – JULY 2001

4 The purpose of your grant

The objective of the project is to present the present situation of three undeveloped Polish provinces, to present concrete methods and local projects for improving of the situation, to hear from EU representatives about EU programs and future plans towards undeveloped Polish regions

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

800 USD

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

No

7 The dates of the reports you received from your grantee

July 2001

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

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

30.08.2001
[Signature]

4/8/99

20.75

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

SUB-CARPATHIAN CHAMBER OF COMMERCE - KROSNO

38 - 400 KROSNO,

TYSIĄCLECIA I

2 The date and amount of your grant to the organization

May 17, 2001

3950 USD

3 The period covering your grant

JULY 2001 - DECEMBER 2001

4 The purpose of your grant

The objective of the project is to promoting of best examples with special attention to those models which are able to generate working places and animate monuments environment

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

3950 USD

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

No

7 The dates of the reports you received from your grantee

December 17 2001

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

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

20. 11. 2001

4/8/99

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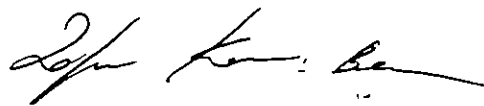


EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 077/2001/HU/QR

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

- 1 The name and address of the organization receiving your grant
Körmező Továbbképző Környezetvédelmi Kozhasznú Alapítvány
H- 7456 Felsőmocsolád, Sportpálya u 7 , Hungary
- 2 The date and amount of your grant to the organization

1 000 USD 01 06 2001 (grant agreement)
- 3 The period covering your grant
02 06 2001 — 10 07 2001
- 4 The purpose of your grant
Preparing research paper on the possibilities of biofarming in the North- Eastern Hungary
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
30 10 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - press information
 - phone discussion with the project coordinator
 - e-mail discussion

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Chernivtsi city public organization "Business Centre"

Address 20, Kobylanska Str, Chernivtsi Ukraine, 58 000

Tel +38(03722) 58 55 72, 58 55 73

Fax: +38(03722) 58 55 72, 58 55 73

The date and amount of your grant to the organization

July 4, 2001 – 2 300 USD

2 The period covering your grant:

June 1, 2001 to November 1, 2001

3 The purpose of your grant

To hold a series of training sessions for NGOs SMEs and self-governments which will encourage civil participation of the local population, their involvement in the city administration and planning

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

2 300 USD

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

No

6 The dates of the reports you received from your grantee

December 1, 2001

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

December 2 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Chernivtsi City Council

Address. 1, Tsentralna Sq, Chernivtsi, Ukraine, 58 000

Tel: +38(03722) 55 35 29, 2 59 24

Fax: +38(03722) 55 33 47

The date and amount of your grant to the organization

August 15, 2001 – 2 000 USD

2 The period covering your grant

September 1, 2001 to October 1, 2001

3 The purpose of your grant

To hold an International Folklore Festival and handicrafts Expo in Cherivtsi

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

2000 USD

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

No

The dates of the reports you received from your grantee

November 1, 2001

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

November 5, 2001

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee	Karpatska nadacia – Carpathian Foundation
Grant Number	#20-224
Contract Number	080/2001/HU/IE

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

- 1 The name and address of the organization receiving your grant
Foundation for the Jewish temple and cemetery
H- 4025 Debrecen, Bajcsy-Zsilinszky u 26 , Hungary
- 2 The date and amount of your grant to the organization
1 200 USD 25 06 2001 (grant agreement)
- 3 The period covering your grant
01 07 2001— 03 07 2001
- 4 The purpose of your grant
The conference will aid the growth and development of the community
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1 200 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
05 08 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - press information
 - phone discussion with the project coordinator
 - publications

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#120-224

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

1 The name and address of the organization receiving your grant

SANOK CULTURE HOUSE
38 – 500 SANOK
UL MICKIEWICZA 24

2 The date and amount of your grant to the organization

June 29 2001 3200 USD

3 The period covering your grant

JULY 2001 – AUGUST 2001

4 The purpose of your grant

The objective of the project presentation of 120 movies showing different cultural regions of the world, special part of the festival is devoted to achievements of Slovak, Ukrainian, Czech and Hungarian films, inviting famous movie chief directors

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

3200 USD

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

No

7 The dates of the reports you received from your grantee

August 31 2001

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

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

27. 08 2001



4/8/99

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

082/2001/Sk/CB

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

- 1 The name and address of the organization receiving your grant
Civic Association Radzim
Brdarka 35, 049 34 Brdarka, Slovakia
- 2 The date and amount of your grant to the organization

June 27, 2001	1.510 USD (grant agreement)
July 17, 2001	1.510 USD (installment)
- 3 The period covering your grant
July 1, 2001 - August 31, 2001
- 4 The purpose of your grant
To organize the VIIth Volume of the event "Summer in Brdárka" in Brdárka, which is going to be held between August 3 – 17, 2001. The project is focused on saving the cultural and historical heritage and involves the youth and the local people into the process.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1.510 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
October 3, 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **phone consultation**
 - **visit of the CD in the village**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelaria pre Slovensko
Hlavná 70, 040 01 Košice
tel +421 55 622 11 52

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EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 083/2001/HU/CER

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

- 1 The name and address of the organization receiving your grant
Budapest University of Technology and Economics, Regional Research Center
Muegyetem rkp nr 9
Budapest , Hungary
- 2 The date and amount of your grant to the organization
10 000 USD (grant agreement)
13 08 2001 6 000 USD (1st installment)
- 3 The period covering your grant
31 07 2001 —28 02 2002
- 4 The purpose of your grant
To provide the report on the state of the Carpathian Euroregion, to describe, analyze and
compare the most important economic, social and political trends within the region
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2870 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not
charitable or educational
No
- 7 The dates of the reports you received from your grantee
15 01 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
Report was checked in detail and commented by the executive director of the foundation Sandor
Koles, and discussed with the project coordinator The results were satisfactory

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Karpatská nadácia
Carpathian Foundation
Hlavná 70, 040 01 Košice
Tel 095/ 6221160, 6221161
Fax 095/ 6221150

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

084/2001/SK/CB

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

- 1 The name and address of the organization receiving your grant
Community Foundation Velky Saris
Nam. Sv. Jakuba 1
082 21 Velky Saris, Slovakia
- 2 The date and amount of your grant to the organization
June 29, 2001 5.000 USD (grant agreement)
August 7, 2001 3.500 USD (1st installment)
- 3 The period covering your grant
July 1, 2001 – July 31, 2002
- 4 The purpose of your grant
The main goal of the project is saving the values of the nature and countryside, the cultural heritage of this region, through an educational trail. By means of information boards to exchange information to the public and so to motivate them towards defending their locality. Also, helping to defend their cultural landmark: Šariš Castle.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2.132 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
January 7, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
E-mail and phone consultations,
5 visits of CD at the Foundation
Participation in the events regarding opening the Gallery
Phone calls

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelaria pre Slovensko

29-544 71000 [Signature]

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

085/2001/Sk/ICD

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

- 1 The name and address of the organization receiving your grant
Foundation MIRO
Namestie centrum, 069 01 Snina, Slovakia
- 2 The date and amount of your grant to the organization

July 12, 2001	5.860 USD
July 20, 2001	5.860 USD
- 3 The period covering your grant
July 15, 2001 – October 30, 2001
- 4 The purpose of your grant
To organize the International Fine-Painting Festival Snina 2001, which is going to be held in Snina between September 13 – 16, 2001. Part of the festival is the International Fine-Painting Plain Air, between September 1 – 13, 2001.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
5.860 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
January 23, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **meetings with the CD**
 - **participation in the events**
 - **meetings with the local coordinator at the place of Gallery**

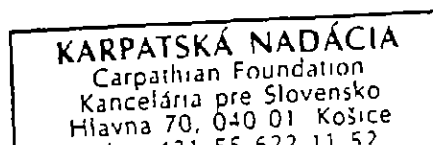


EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 086/2001/SK/CR

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

- 1 The name and address of the organization receiving your grant
**Research Center of the Slovak Foreign Policy Association
Duchnovicovo Square 1
Presov, Slovakia**
- 2 The date and amount of your grant to the organization
**20 000 USD (grant agreement)
11 09 2001 4500 USD (1st installment)**
- 3 The period covering your grant
01 09 2001 —30 05 2003
- 4 The purpose of your grant
To examine possible negative effects of the implementation of the Schengen Treaty provision on the cross border cooperation within the Carpathian Euroregion and to develop policy recommendation for regional and central authorities of the member countries of the Carpathian Euroregion
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1691 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
05 02 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
Report was checked in detail and commented by the executive director of the foundation Sandor Koles, and discussed with the project coordinator. The first report was approved as a very good one

Karpatská nadácia
Carpathian Foundation
Hlavná 70, 040 01 Košice
Tel 095/ 6221160, 6221161
Fax 095/ 6221150

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatska nadacia – Carpathian Foundation**

Grant Number **#20-224**

Contract Number **087/2001/HU/IE**

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

- 1 The name and address of the organization receiving your grant
Foundation for the Publicity of Szatmar-Bereg
H- 4900 Fehergyarmat, Petöfi ut 4 , Hungary
- 2 The date and amount of your grant to the organization

2 500 USD 20 08 2001 (grant agreement)
- 3 The period covering your grant
21 08 2001 — 26 08 2001
- 4 The purpose of your grant
The international Television Festival providing a great opportunity for the cross-border professionals to introduce themselves to the Hungarian public
- 5 The amounts spent by your grantee based upon the most recent report you received from your grantee
2 500 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
30 09 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **video tape**
 - **phone discussion with the project coordinator**
 - **photos, press information**

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 088/2001/Ro/CR

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

- 1 The name and address of the organization receiving your grant
Faculty of Social and Human Sciences
Partium Christian University
Str. I Antonescu nr 27, 3700 Oradea
Romania
- 2 The date and amount of your grant to the organization
19 500 USD (grant agreement)
11 10 2001 5700 USD (1st installment)
- 3 The period covering your grant
01 08 2001 — 31 01 2003
- 4 The purpose of your grant
To define and assess the regional specificity of social marginality of the Ukrainian - Romanian - Hungarian border region and to identify the economic, financial, human institutional and community resources to address poverty in the region
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
4717 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
20 02 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
Report was checked in detail and commented by the executive director of the foundation Sandor Koles, and discussed with the project coordinator. The project is being run in a very good quality with proportional spending

Karpatská nadácia
Carpathian Foundation
Hlavná 70, 040 01 Košice
Tel 095/ 6221160, 6221161
Fax 095/ 6221150



079/2011

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

COMMUNAL CULTURE CENTER IN RYMANOW

38 - 480 RYMANOW

ul GRUNWALDZKA 11

2 The date and amount of your grant to the organization

June 29 2001

3200 USD

3 The period covering your grant

July 2001 - December 2001

4 The purpose of your grant

The objective of the project is to preserve and promote local cultural heritage, traditions and customs related to field activities and rural people's life

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

3200 USD

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

No

7 The dates of the reports you received from your grantee

December 19, 2001

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

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

4/8/99

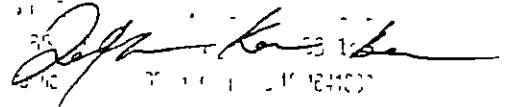
21. 12. 2001

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatská nadácia – Carpathian Foundation**

Grant Number **#20 - 224**
Contract No **090/2001/Sk/IE**

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

- 1 The name and address of the organization receiving your grant
Civic Club in Kosice
Masiarska 59, P. O. Box B-39
040 01 Kosice, Slovakia
- 2 The date and amount of your grant to the organization
August 15, 2001 1.750 USD (grant agreement)
August 17, 2001 1.000 USD (1st installment)
- 3 The period covering your grant
September 1, 2001 – August 31, 2002
- 4 The purpose of your grant
To preserve the cultural traditions of ethnic groups and to develop the civic community.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
808 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
January 15, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **visits of the coordinator in the CF office**
 - **visits of CD at the place**
 - **participation in the events**
 - **we've received reports and invitations from them**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
Hlavná 70 040 01 Košice
tel +421 55 622 11 52

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2001

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee	Karpatska nadacia – Carpathian Foundation
Grant Number	#20-224
Contract Number	091/2001/HU/IE

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

- 1 The name and address of the organization receiving your grant
Fergeteges Association
H- 4755 Okoritofulpos, Kossuth ut 111 , Hungary
- 2 The date and amount of your grant to the organization

2 500 USD 21 08 2001 (grant agreement)
- 3 The period covering your grant
18 08 2001 — 01 10 2001
- 4 The purpose of your grant
Preservation of local traditions and enhancement of relationship with partner organization from Poland and Romania
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2 500 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
30 10 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - press information
 - phone discussion with the project coordinator
 - photos

00-0001, 2/11E

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

DEPARTMENT OF CULTURE, SPORT AND TOURISM OF MUNICIPALITY OF PRZEMYSL
37 - 700 PRZEMYSL
RYNEK I

2 The date and amount of your grant to the organization

June 29 2001 2000 USD

3 The period covering your grant

November 2001 - February 2002

4 The purpose of your grant

The objective of the project is to present and promote Polish, Ukrainian, Slovak, Hungarian and German choir music, to develop friendship and cooperation

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

210 USD

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

No

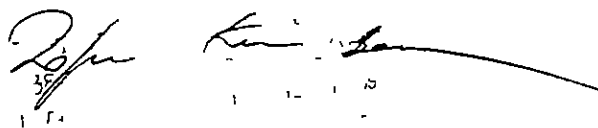
7 The dates of the reports you received from your grantee

December 31 2001

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

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

3 01. 2002



4/8/99

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EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#120-224

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

1 The name and address of the organization receiving your grant

STATE VOCATIONAL COLLEGE
UL MICKIEWICZA 21
38 - 500 SANOK

2 The date and amount of your grant to the organization

August 14 2001 700 USD

3 The period covering your grant

SEPTEMBER 2001 - OCTOBER 2001

4 The purpose of your grant

The objective of the project is to organize an international seminar on state of cooperation in Carpathian countries with participation of visitors from Slovakia and Ukraine combined with welcoming inauguration of school educational activities

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

700 USD

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

No

7 The dates of the reports you received from your grantee

October 31, 2001

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

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

4/8/99

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 094/2001/HU/IE

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

- 1 The name and address of the organization receiving your grant
Civitas Europica Centralis Foundation
H- 1115 Budapest, Szentpeteri u 10 , Hungary
- 2 The date and amount of your grant to the organization
3 300 USD 01 09 2001 (grant agreement)
- 3 The period covering your grant
04 09 2001 — 05 09 2001
- 4 The purpose of your grant
This conference could play a decisive role in furthering cooperation and understanding between the authorities of regions split by international borders and promote sharing of experiences within the professional and economical spheres
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3 300 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
30 10 2001
 - The date and results of any independent verification you have made of your grantee's reports
 - phone discussion with the project coordinator
 - participating the conference

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Uzhgorod National University

Address: 46, Pidhirna Str, 88 000 Uzhgorod, Transcarpathian region, Ukraine

Tel/fax: +38(03122) 3 33 41

2 The date and amount of your grant to the organization

October 1, 2001 - 2 232 USD

3 The period covering your grant

October 1 2001 - December 31, 2002

4 The purpose of your grant

To process scientific basis for conservation and revitalization of biodiversity of upper mountain forests in the Ukrainian Carpathians, to work out the system of their sustainable management and to improve ecological safety of the region

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

1 779,1 USD

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

No

7 The dates of the reports you received from your grantee

December 31 2001

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

December 31, 2001

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **096/2001/RO/IE**

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

1 The name and address of the organization receiving your grant

THE CULTURAL ASSOCIATION "FIGURA"

GHEORGHIEI, HARGHITA COUNTY

4200 Gheorghieni, Bucin sector, Building 6, ap. 8

Tel: 00 40 66 164370

Fax 00 40 66 161655

E-mail: figura@server.ro

2 The date and amount of your grant to the organization
1st of September 2001 – 3,000 USD

3 The period covering your grant
12th of September 2001 – 16th of September 2001

4 The purpose of your grant
Creation of a biannual tradition of the Minorities Theaters Festival. The facilities of creating common projects for the minorities' theatres in Romania and Hungary.

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

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

7 The dates of the reports you received from your grantee
October, 1st, 2001.

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

The event had a great cultural value and meant a real opportunity for the participants to create further partnerships and also to know each other. Unfortunately, none of our staff was able to participate.

39-96



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **097/2001/RO/IE**

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

1 The name and address of the organization receiving your grant
THE ROMANIAN FOUNDATION FOR YOUTH OF BIHOR COUNTY
3700 Oradea, Cazaban St. no. 49, Bihor County
Tel/fax 00 40 59 464643

2 The date and amount of your grant to the organization
1st of September 2001 – 1,000 USD

3 The period covering your grant
1st of September 2001 – 1st of November 2001

4 The purpose of your grant
The facilitation of inter-ethnic relations through an international meeting organized in Oradea, at its XIth edition

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1,000 USD

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

7 The dates of the reports you received from your grantee
February, 21st, 2002

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

Monica Terean participated to the event, which was a great opportunity for youth to meet and exchange experiences and also find many similarities regardless of their ethnic origins.

39-97



EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **098/2001/RO/CH**

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

1 The name and address of the organization receiving your grant

ADMINISTRATIA PATRIMONIULUI IMOBILIAR ORADEA

3700 Oradea, Unirii Square no. 1, Bihor County

Tel/fax. 00 40 59 136276

E-mail: api@oradea.ro

2 The date and amount of your grant to the organization

1st of September 2001 – 3,000 USD

3 The period covering your grant

1st of September 2001 – 1st of February 2002

4 The purpose of your grant

Organization of a cultural event related to the cultural and historical heritage in Central and Eastern Europe space, related especially to Oradea Fortress and all other such monuments.

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

3,000 USD

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

Not ended activities

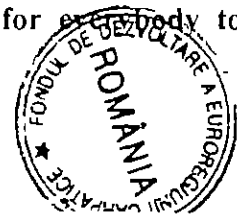
7 The dates of the reports you received from your grantee

Not reported yet

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

The CF Romania staff participated to the event, which was called "European Heritage Day". It was a great opportunity for organizing an international conference focused on cultural issues, several workshops and few artistical events. The local authorities participated also and the event was an opportunity for everybody to establish common objectives.

20 01



099/2001/K/CB

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

BIESZCZADY REGIONAL DEVELOPMENT AGENCY

UL DWORCOWA 1

38 – 700 USTRZYKI DOLNE

2 The date and amount of your grant to the organization

August 14 2001

5000 USD

3 The period covering your grant

SEPTEMBER 2001 – NOVEMBER 2001

4 The purpose of your grant

The objective of the project is to creation discussion forum for the representatives of local self-governments from the Polish-Ukrainian borderland in order to elaborate development plans of the regions and fields of cooperation

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

5000 USD

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

No

7 The dates of the reports you received from your grantee

November 28 2001

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

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

10. 11. 2001

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4/8/99

20-224

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 100/2001/HU/CB

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

- 1 The name and address of the organization receiving your grant
Association for the Community of Istenkut
H-7634 Pecs, Fabian Bela u 7, Hungary
- 2 The date and amount of your grant to the organization
5 000 USD 10 09 2001 (grant agreement)
- 3 The period covering your grant
10 09 2001 — 25 02 2002
- 4 The purpose of your grant
To promote communication and cooperation and to remove social, ethnic and cultural differences between divided groups and individual people through entering into Retextil method
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
5 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
20 01 2002 ✓
- 8 The date and results of any independent verification you have made of your grantee's reports
 - meeting with project coordinator in CF office
 - visiting the training programs
 - phone discussion with the project coordinator
 - video tape, press information

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EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

LO-224

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

1 The name and address of the organization receiving your grant

Lviv Astronomic Geodesic Association

Address 12, Bandera Str, Lviv, Ukraine, 79 000

Tel: +38(0322) 398 832

The date and amount of your grant to the organization

October 1, 2001 – 4 000 USD

2 The period covering your grant

October 1, 2001 to July 1, 2002

3 The purpose of your grant

To organize a meeting in order to elaborate detailed plan on renewal of meteorological-astronomic observatory, examine present state of observatory-determine directions of it's functional purpose Association also intends to elaborate a concept of scientific multidisciplinary ecological research, business plan on commercial utilization of observatory (as a hotel, recreational complex, restaurant, café etc)

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

4 000 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2000

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

January 3, 2001

The project has been started according to the approved plan, the CF money have not been used in the year 2001

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 102/2001/HU/IE

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

- 1 The name and address of the organization receiving your grant
Berettyoujfalu Town Local Self Government
H- 4100 Berettyoujfalu, Dozsa Gyorgy u 17-19 , Hungary
- 2 The date and amount of your grant to the organization
2 300 USD 12 09 2001 (grant agreement)
- 3 The period covering your grant
13 09 2001 — 14 09 2001
- 4 The purpose of your grant
The conference will deal with the role of games, traditional handicraft and tales in the language of nursery school education and the development of children's identities both at home and abroad
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2 300 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
20 10 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - site visit to the region
 - phone discussion with the project coordinator
 - photos, press information

29-102

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EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

LC - 224

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

1 The name and address of the organization receiving your grant

*Fund for agrarian entrepreneurship and cooperation**Address 28/18, Lunacharskoho Str , 76 008 Ivano-Frankivsk,
Ukraine**Tel +38(0342) 58 02 20*

The date and amount of your grant to the organization

October 1, 2001 – 3 000 USD

2 The period covering your grant

October 1, 2001 to June 1, 2002

3 The purpose of your grant

*to present the unique kind of Ukrainian craft art –wool blanket making – to all
Internet users through creation of virtual exhibition in order to make business contacts
between manufacturers, appreciators and potential purchasers*4 The amounts spent by your grantee, based upon the most recent report you received
from your grantee*0 USD*5 Whether your grantee has, to your knowledge, used any portion of the grant for a
purpose that is not charitable or educational*No*

6 The dates of the reports you received from your grantee

*December 31, 2001*8 The date and results of any independent verification you have made of your grantee's
reports*December 31 2001**The project has been started according to the approved work plan, the CF money
have not been used at the preparatory stage of the project (Y 2001)*

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-114

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

1 The name and address of the organization receiving your grant

ASSOCIATION OF CREATIVE WOMEN OF TRANS-CARPATHIA "NOVA FORNA"

Address

70, Starodomanynska Str., Uzhgorod, Ukraine, 88 000

Tel:

+38(03122) 3 93 86, 61 55 94

The date and amount of your grant to the organization

September 12, 2001 - 4 000 USD

2 The period covering your grant

October 1, 2001 to July 1, 2002

3 The purpose of your grant

to establish Center of folk and modern art that will work in cultural direction in order to revive regional national-cultural creations, strengthen mental consciousness in first term of growing young generation, re-estimate art values, awareness of the role of folk art in life of every person, place of own nation in universe community, ability to perceive beauty

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

3 276,25 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

EXHIBIT H

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

Mott Foundation Grantee CARPATHIAN FOUNDATION

Grant Number # 20-124

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

1 The name and address of the organization receiving your grant

Roma cultural-educational organization "Rom Som"

*Address 10/5, Mukachivska Str , 88 000 Uzhgorod,
Transcarpathian region, Ukraine*

Tel +38(03122) 61 67 59, 3 41 39

2 The date and amount of your grant to the organization

1 October, 2001 – 3 000

3 The period covering your grant

September 15, 2001 – November 15, 2001

4 The purpose of your grant

to create conditions for revival, development and propaganda of Roma culture, international cooperation of Roma national-cultural associations support of cross-border cultural cooperation and form the atmosphere of trust, regional identity and better understanding between Romas living on the border territories of Hungary, Slovakia Romania, Poland and Ukraine

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

3 000 USD

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

No

7 The dates of the reports you received from your grantee

December 15, 2001

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

December 30 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

10-214

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

1 The name and address of the organization receiving your grant

Public Ecological organization "Edelveis", Yaremcha

*Address: 89, Svoboda Str, 78 005 Yaremcha Ivano-Frankivsk
region, Ukraine*

Tel +38(03434) 3 34 72

Fax +38(03434) 2 86 56

The date and amount of your grant to the organization

September 12, 2001 – 1 995 USD

2 The period covering your grant

September 15, 2001 to April 15, 2002

3 The purpose of your grant

To establish a center on traditional folk crafts revival

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

11 573,21 USD

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

No

6 The dates of the reports you received from your grantee

December 27, 2001

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

December 27, 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-114

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

1 The name and address of the organization receiving your grant

Regional Gypsy Association "Romani Zor".

*Address. 19, Darvina Str, 88 000 Uzhgorod, Transcarpathian
region, Ukraine*

Tel/fax +38(03122) 61 54 42

2 The date and amount of your grant to the organization

September 12, 2001 - 3 000

3 The period covering your grant

September 15 2001 - September 15, 2002

4 The purpose of your grant

*To promote social adapting employment and raising of living standards of Roma community
representatives living in micro-area 'Shakhta' in Uzhgorod through the formation of farming-
production business structure and holding of several trainings on private business
development*

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

2 000 USD

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

No

7 The dates of the reports you received from your grantee

December 28 2001

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

December 28, 2001

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 108/2001/HU/CB

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

- 1 The name and address of the organization receiving your grant
 The National Council for Carpathian Euroregion Minorities Association
 H-4400 Nyíregyháza, Hősök tere 9 , Hungary
- 2 The date and amount of your grant to the organization
 2 000 USD 13 09 2001 (grant agreement)
- 3 The period covering your grant
 13 09 2001— 16 09 2001
- 4 The purpose of your grant
 The Second Minorities Congress and Festival in the CE is give a forum forpresentation and discussion of issues which affect minority groups living in the Carpathian Euroregion
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
 2 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
 No
- 7 The dates of the reports you received from your grantee
 20 10 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **press information**
 - **phone, e-mail discussion with the project coordinator**
 - **participating the festival**

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10-10-01

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EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 109/2001/HU/CB

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

- 1 The name and address of the organization receiving your grant
 Szanticska Creative Union
 H- 3815 Szanticska, Völgy ut 19 , Hungary
- 2 The date and amount of your grant to the organization
 5 000 USD 17 09 2001 (grant agreement)
- 3 The period covering your grant
 25 09 2001 — 01 05 2002
- 4 The purpose of your grant
 To preserve and teach the tradition building methods of Cserehat thus create employment and a workforce in the village
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
 1454 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
 No
- 7 The dates of the reports you received from your grantee
 20 01 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - site visit
 - meeting with project leader in CF office
 - phone discussion with the project coordinator

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation

Grant Number #20-224

Contract Number 110/2001/HU/CH

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

- 1 The name and address of the organization receiving your grant
 Jaszladany Community Local Government
 H- 5055 Jaszladany, Hősök tere 6 , Hungary
- 2 The date and amount of your grant to the organization
 1 000 USD 03 10 2001 (grant agreement)
- 3 The period covering your grant
 09 10 2001 to 10 10 2001
- 4 The purpose of your grant
 The "Onion Day" play an important role in the strengthening of the region's economic relations
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
 1 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
 No
- 7 The dates of the reports you received from your grantee
 10 12 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - press information
 - phone discussion with the project coordinator
 - photos
 - video tape
 - participating the festival

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

111/2001/Sk/1E

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

- 1 The name and address of the organization receiving your grant
Arx Paris Trebisov
Ul. J. Zaborskeho 16, 075 01 Trebisov 1621, Slovakia
- 2 The date and amount of your grant to the organization

September 13, 2001	2.800 USD (grant agreement)
September 18, 2001	1.400 USD (1st installment)
November 16, 2001	1.400 USD (2nd installment)
- 3 The period covering your grant
September 17, 2001 – August 31, 2002
- 4 The purpose of your grant
The long-term goal of this project is to contribute to development of cross-border cooperation among museums, scientific institutions and non-governmental organizations within the Carpathian euroregion, not only on the level of working places, but also different scientific and cultural-educational workers. Also, to arouse bigger interest of inhabitants about cultural-historical relics in neighboring countries, which we had a close historical development with, and common history in certain historical periods.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1.200 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
November 13, 2001
February 12, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
- meetings with the coordinator

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 112/2001/HU/CH

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

- 1 The name and address of the organization receiving your grant
 Nyrregyhaza Local Self-Government
 H- 4400 Nyrregyhaza, Kossuth ter 1 , Hungary
- 2 The date and amount of your grant to the organization
 2 000 USD 18 09 2001 (grant agreement)
- 3 The period covering your grant
 24 08 2001 to 20 09 2001
- 4 The purpose of your grant
 The Nyrseeg Autumn aim to show share and preserve various aspects of the culture of the peoples
 from the participating countries Poland, Slovakia, Hungary, Romania and Ukraine
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
 2 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not
 charitable or educational
 No
- 7 The dates of the reports you received from your grantee
 01 11 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - press information
 - phone discussion with the project coordinator
 - participating the festival

6/2001/1-126

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

GALLERY OF CONTEMPORARY ART IN PRZEYSŁ
37 - 700 PRZEMYSŁ
UL KOSCIUSZKI 3

2 The date and amount of your grant to the organization

August 14, 2001 5405 USD - project submitted in EUR 6,065

3 The period covering your grant

AUGUST 2001 - NOVEMBER 2001

4 The purpose of your grant

The objective of the project creation of bilateral forum as well for the participants as for the audience, representing different groups of Polish and Ukrainian society, with a special attention to those coming from Przemyśl and L'viv, international integration of musicians issuing a jazz CD with songs of Polish and Ukrainian Jazzmen

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

5405 USD (6065 Euro)

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

No

7 The dates of the reports you received from your grantee

November 29, 2001

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

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

6.12.2001



4/8/99

72 117

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 114/2001/HU/IE

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

- 1 The name and address of the organization receiving your grant
Musical Culture Aid Association
H- 4400 Nyiregyhaza, Kurt u 5-11 , Hungary
- 2 The date and amount of your grant to the organization
1 000 USD 13 10 2001 (grant agreement)
- 3 The period covering your grant
20 10 2001 – 21 10 2001
- 4 The purpose of your grant
These friendly relations offer the possibility of common work between different nations
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
25 11 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **press information**
 - **phone discussion with the project coordinator**
 - **photos**

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 115/2001/HU/1E

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

- 1 The name and address of the organization receiving your grant
Directional Economic Development Club
H- 4327 Pocspetri, Pocs ut 39 , Hungary
- 2 The date and amount of your grant to the organization
3 700 USD 25 09 2001 (grant agreement)
- 3 The period covering your grant
01 08 2001 — 01 12 2001
- 4 The purpose of your grant
To spread and share the experiences of establishing and operating a Telehouse and the successes and lessons experiences of Hungarian telehouses with such countries
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3 700 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
02 01 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - E-mail discussion
 - phone discussion with the project coordinator

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatská nadácia – Carpathian Foundation**

Grant Number **#20 - 224**

Contract No **116/2001/SK/IE**

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

- 1 The name and address of the organization receiving your grant
Town Cultural Centre Secovce
Namestie sv Cyrila a Metoda
078 01 Secovce, Slovakia
- 2 The date and amount of your grant to the organization
September 18, 2001 1.000 USD (grant agreement)
September 25, 2001 1.000 USD (installment)
- 3 The period covering your grant
September 20, 2001 – December 31, 2001
- 4 The purpose of your grant
To approach blind and tender-eyed people from different countries of the Carpathian Euroregion and to organize a show of spare-time and artistic activities, where talented get the chance to show their abilities.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
1.000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
January 30, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **meetings with the coordinator at the CF office**
 - **Laura visited the place and met the mayor and coordinator of the project**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelaria pre Slovensko
Hlavná 70 040 01 Košice
tel. +421 55 622 11 52

20.11.11, 7 

EXHIBIT H

FINAL FINANCIAL REPORT - RE-GRANTING OF EUROPEAN CULTURAL FOUNDATION GRANT FUNDS

European Cultural Foundation Grantee CARPATHIAN FOUNDATION

Grant Number 20-224

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

1 The name and address of the organization receiving your grant

Association of Roma NGOs "Eghipe"

*Address 10, Dendesly Str 88 000 Uzhgorod, Transcarpathian
region, Ukraine*

Tel/fax +38(03122) 61 58 05

2 The date and amount of your grant to the organization

*4 October 2001 - 5618 USD (grant awarded in EUR 5000, 1st installment
4000 EUR)*

3 The period covering your grant

October 1, 2001 - April 1, 2002

4 The purpose of your grant

*to edit Ukrainian-Roma and Roma-Ukrainian phrasebook and a dictionary which will include
short historical annotation about Roma migration throughout the world main chronological
data, grammar tests etc The phrasebook will be distributed among workers of social
services, schools medical and cultural institutions, etc*

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

1 623 12 EUR (1 432 USD)

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

No

7 The dates of the reports you received from your grantee

December 25, 2001

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

December 29, 2001

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatská nadácia – Carpathian Foundation**

Grant Number **#20 - 224**
Contract No **118/2001/Sk/ICD**

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

- 1 The name and address of the organization receiving your grant
The Old Downtown Theatre
Hlavna 76, 040 01 Kosice, Slovakia
- 2 The date and amount of your grant to the organization
October 2, 2001 7.236 USD (grant agreement)
October 4, 2001 7.236 USD (installment) - joint production EUR 8000,--
- 3 The period covering your grant
October 1, 2001 – January 15, 2002
- 4 The purpose of your grant
To enable citizens through theatre performances to get to know the culture, the language of other nationalities. Also, to save and develop the tradition of theatre festivals in Košice, to create human and work contacts among "theatre people".
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
7.236 USD (8000 EUR)
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
February 8, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **visits of the performance within the festival by the whole Headquarter's Staff**
 - **meetings with the CD**
 - **participation of CD at one of the workshops**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelaria pre Slovensko
Hlavna 70 040 01 Košice

22.11.02 

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee *Karpatska nadacia – Carpathian Foundation*
Grant Number #20-224
Contract Number 119/2001/HU/CH

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

- 1 The name and address of the organization receiving your grant
 The Budapest 18th District Arts Association
 H-1181 Budapest, Kossuth Lajos u 16/B , Hungary
- 2 The date and amount of your grant to the organization
 3 900 USD 13 10 2001 (grant agreement)
- 3 The period covering your grant
 20 10 2001 to 31 05 2002
- 4 The purpose of your grant
 To improve relations in the Carpathian Euroregion through the stimulation of its mutual history and popularization of its art
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
 719 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
 No
- 7 The dates of the reports you received from your grantee
 18 01 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - *meeting with project coordinator*
 - *phone discussion with the project coordinator*
 - *photos, press information*

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **120/2001/RO/R**

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

1 The name and address of the organization receiving your grant

RUHAMA Foundation Oradea

3700 Oradea, Lapusului St no 44

Tel/fax 00 40 59 471297

E-mail daragiu@rdsor.ro

2 The date and amount of your grant to the organization
1st of October 2001 – 3,000 USD

3 The period covering your grant
1st of October 2001 – 28th of February 2002

4 The purpose of your grant
The project intends to make a difference in the vision of Roma leaders, in order to make them capable of gaining the ability to identify and implement proper development programs for their communities.

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

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

7 The dates of the reports you received from your grantee
February, 11th, 2002

8 The date and results of any independent verification you have made of your grantee's reports
The organization succeeded in their intention, especially because they have a great experience in working with such communities. The final report is a very good description of the activities and the amount received as grant was used in the most proper method.

39-120



EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

10-124

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

1 The name and address of the organization receiving your grant

Fund "Arts", Uzhgorod, Ukraine

Address 20, Petefi Sq, Uzhgorod, Ukraine, 88 000

Tel +38(03122) 61 25 62

The date and amount of your grant to the organization

October 1, 2001 26.18 USD (grant awarded in EUR 2001, first installment 4 000 EUR)

2 The period covering your grant

October 1, 2001 to May 1, 2002

3 The purpose of your grant

to preserve multi-cultural, multi-national, multi-ethnic variety of the region, launch a long-term program of art dialogues that aims at development of cross-border/interregional cooperation between cultural institutions In order to achieve this it is planned to create conditions for reciprocal exchanges of talented children through the Carpathian Euroregion and prepare presentational material that will express children's perceiving of cultural diversity of Ukraine, Slovakia Romania, Hungary and Poland

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

1 000 EUR (\$ 832)

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31 2001

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatska nadacia – Carpathian Foundation**
Grant Number **#20-224**
Contract Number **122/2001/HU/CB**

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

- 1 The name and address of the organization receiving your grant
 Nyekladhaza Large Village Local Self-Government
 H-3433 Nyekladhaza, Vasut ut 16 , Hungary
- 2 The date and amount of your grant to the organization
 3 500 USD 23 10 2001 (grant agreement)
- 3 The period covering your grant
 01 11 2001 — 01 09 2002
- 4 The purpose of your grant
 To provide the opportunity for members of the communities of Nyekladhaza and Chrzanow
 (Poland) to meet and form friendships
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
 505 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not
 charitable or educational
 No
- 7 The dates of the reports you received from your grantee
 15 01 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **phone discussion with the project coordinator**

39-122

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EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **#20-224**

CF Grant Number **123/2001/RO/CBC**

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

1 The name and address of the organization receiving your grant

ALBIN Foundation Oradea
3700 Oradea, Slatinei St no. 35
Bihor County
Tel/fax: 00 40 59 134541
E-mail: albin@rdsor.ro

2 The date and amount of your grant to the organization
1st of November 2001 – 5,000 USD out of 10,000 USD

3 The period covering your grant
1st of November 2001 – October, 31st, 2002

4 The purpose of your grant
The major goal of the project is to promote and support a better collaboration between the Labor Offices in the cross-border region both in Romania and Hungary.

5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2,500 USD

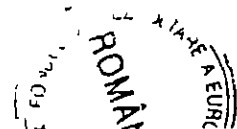
6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
NO

7 The dates of the reports you received from your grantee
First interim report at February 15th, 2002

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

First contact meeting was made on 15th of November. In the same time, the organization keeps an on-going informational delivery to the CF Romania office. It is too soon to describe their initiative, but considering their capacity to implement this project, we are confident that it will be accomplished.

39-123



24/2001/1110

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-124

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

1 The name and address of the organization receiving your grant

ASSOCIATION OF PROMOTION OF CULTURE AND TRADITIONS "OUR PORAZ"

PORAZ 45

38 - 540 ZAGORZ

2 The date and amount of your grant to the organization

November 9 2001

1190 USD

3 The period covering your grant

OCTOBER 2001 - JUNE 2002

4 The purpose of your grant

The objective of the project is to activate the community of Poraz and accustom them with organization of cultural events

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

560 USD

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

No

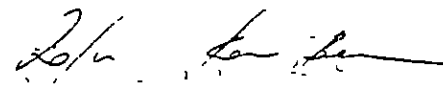
7 The dates of the reports you received from your grantee

December 21 2001

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

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

2. 01. 2002



4/8/99

30 1111

12-1-001102 25

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-L24

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

1 The name and address of the organization receiving your grant

ASSOCIATION FOR THE SUPPORT OF THE CARPATHIAN EUROREGION "EURO-CARPATHIANS"
UL GRUNWALDZKA 15
35 - 959 RZESZOW

2 The date and amount of your grant to the organization

August 14 2001

5000 USD

3 The period covering your grant

SEPTEMBER 2001 - DECEMBER 2001

4 The purpose of your grant

The objective of the project is the edition of 10 000 copies of the map of the Carpathian Euroregion, including 50 wall-maps

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

5000 USD

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

No

7 The dates of the reports you received from your grantee

DECEMBER 2001

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

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


FUNDACJA KARPACKA POLSKA

38-500 Sanok ul 3 Maja 25/1c

tel./fax +48 14 620202, tel +48 13 4641369

NIP 667-169-20-10 REGON 1370783807

4/8/99

10 176

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#1 20-224

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

1 The name and address of the organization receiving your grant

Petrovo Village Council

Address. 137, Rakotsi Str., Petrovo, Vinogradiv district, Transcarpathian region, Ukraine

Tel +38(0243) 3 24 28

The date and amount of your grant to the organization

November 1 2001 – 9 300 USD – in 2001 1st installment with in amount of \$500

2 The period covering your grant

November 1, 2001 to June 30, 2002

3 The purpose of your grant.

to create conditions for dynamic environment of partnership within border regions of Ukraine and Hungary, establish Agrarian Consultative Center in order to form and develop farming skills and agrarian management among youth of Vynogradovo district (villages Petrovo, Bobove, Divycsne) of Transcarpathian region, Ukraine and to exchange experiences in agrarian business with border community of village Uzska Research Agrarian Consultative Center in Debrecen and it's department in Nyiregyhaza(Hungary)

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

2 580, 24 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31 2001

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Lviv Tourist Board

Address:

1, Rynok Sq, Lviv, Ukraine 79 000

Tel.

+38(0322) 97 57 51, 97 57 67

The date and amount of your grant to the organization

November 1, 2001 – 10 000 USD

2 The period covering your grant

November 1, 2001 to November 1, 2002

3 The purpose of your grant

to set up the Ukrainian-Polish Tourist-information point (TIP) at the border customs "Krakivets-Korczowa" in order to develop and advance the economic and social impact of tourism in the best interests of the Carpathian Euroregion, City of Lviv, Sub-Carpathian Voevodship, support the private and public enterprises and organizations, establish a sustainable tourist industry now and into long-term future

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

223,69 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatska nadacia – Carpathian Foundation**
Grant Number **#20-224**
Contract Number **128/2001/HU/CBC**

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

- 1 The name and address of the organization receiving your grant
Farkaskői Caves Artcamp Association
H- 3325, Noszvaj, Kossuth L u 34 , Hungary
- 2 The date and amount of your grant to the organization
10 000 USD (grant agreement)
5 000 USD 10 11 2001 (1st installment)
- 3 The period covering your grant
01 11 2001 — 01 10 2002
- 4 The purpose of your grant
To initiate the meeting and cooperation of Hungarian and Romanian handicraft producers and tourist experts
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
5 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
25 01 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **meeting with project coordinator in Budapest**
 - **phone discussion with the project coordinator**
 - **photos, press information**

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

129/2001/Sk/CBC

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

- 1 The name and address of the organization receiving your grant
Micro-region of Zelene Beskydy
090 22 Bukovce 79, Slovakia
- 2 The date and amount of your grant to the organization
October 31, 2001 10.000 USD (grant agreement)
November 9, 2001 5.000 USD (1st installment)
- 3 The period covering your grant
November 1, 2001 – December 31, 2002
- 4 The purpose of your grant
To develop tourism and cross-border cooperation along the route through Poland (Jaslisko – Krosno – Barwinek) and Slovakia (Krajná Pol'ana – Straškovce – Bukovce), with the aim to improve the economic situation in the region, to create job conditions and opportunities in the field of tourism.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
4.538 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
January 10, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **meeting with the CD**
 - **phone consultations**

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelaria pre Slovensko
Hlavná 70, 040 01 Košice
tel +421 55 622 11 52
fax +421 55 622 11 53

29-129

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Karpatská nadácia – Carpathian Foundation**

Grant Number **#20 - 224**
Contract Number **130/2001/Sk/CB**

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

- 1 The name and address of the organization receiving your grant
Civic Association DIVA
17. novembra 172
080 01 Presov, Slovakia
- 2 The date and amount of your grant to the organization
November 14, 2001 3.900 USD (grant agreement)
November 20, 2001 1.500 USD (1st installment)
- 3 The period covering your grant
November 15, 2001 – June 30, 2002
- 4 The purpose of your grant
The goal of this project is to increase the national awareness among
Ruthenian and Ukrainian youth in the Presov region.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
390,9 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
February 13, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
Phone calls and e-mail consultations.
3 meetings with the coordinator at their office

KARPATSKÁ NADÁCIA
Carpathian Foundation
Kancelária pre Slovensko
Hlavná 70, 040 01 Košice
tel +421 55 622 11 52
fax +421 55 622 11 50

Laura D. CAD

20 120

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee	Karpatska nadacia – Carpathian Foundation
Grant Number	#20-224
Contract Number	131/2002/HU/R

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

- 1 The name and address of the organization receiving your grant
Ozd Blue Gull Musical Association
H- 3600 Ozd, Kóalja ut 137
- 2 The date and amount of your grant to the organization
2 000 USD 23 11 2001 (grant agreement)
- 3 The period covering your grant
23 11 2001 — 25 11 2001
- 4 The purpose of your grant
This project aims at fostering tolerance, interethnic cooperation among the Hungarian and Roma residents
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
2 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
28 12 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - site visit to the region
 - press information
 - phone discussion with the project coordinator
 - photos

EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee	Karpatska nadacia – Carpathian Foundation
Grant Number	#20-224
Contract Number	132/2001 HU/R

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

- 1 The name and address of the organization receiving your grant
Professional Association of Roma Leaders
H-4026 Debrecen, Csap u 9 , Hungary
- 2 The date and amount of your grant to the organization
3 000 USD on 03 12 2001 (grant agreement)
- 3 The period covering your grant
10 12 2001 — 01 06 2002
- 4 The purpose of your grant
The training courses will help leaders to create common guiding principles, think together and develop communication skills
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
No report received yet
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
No report received yet
- 8 The date and results of any independent verification you have made of your grantee's reports
 - press information
 - phone discussion with the project coordinator
 - site visit to the area

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatská nadácia – Carpathian Foundation

Grant Number

#20 - 224

Contract No

133/2001/Sk/R

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

- 1 The name and address of the organization receiving your grant
ETP Slovakia, Prazska 2, 040 11 Kosice, Slovakia
- 2 The date and amount of your grant to the organization
November 9, 2001 3.000 USD (grant agreement)
December 4, 2001 3.000 USD (installment)
- 3 The period covering your grant
December 1, 2001 – March 31, 2002
- 4 The purpose of your grant
To accord an opportunity for all those potential Roma people from selected villages and mayors of towns, mayors of selected villages, to find inspiration and to learn from experience of the Foundation Autonómia with development of Roma entrepreneurial activities and Roma community centers in Hungary and to propose opportunities of adoption of this experience, mostly for the development of economic and community activities in selected villages and towns of middle Spiš.
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
0 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No.
- 7 The dates of the reports you received from your grantee
February 4, 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **phone and email consultations**
 - **meetings with the coordinator of the project**

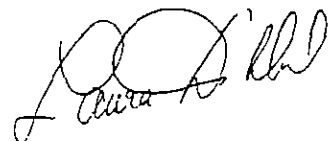


EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatska nadacia – Carpathian Foundation

Grant Number

#20-224

Contract Number

134/2001/HU/CB

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

- 1 The name and address of the organization receiving your grant
Hollohaza Local Self-Government
H-3999 Hollohaza, Szent Laszlo ut 15 , Hungary
- 2 The date and amount of your grant to the organization
5000 USD 15 12 2001 (grant agreement)
- 3 The period covering your grant
25 12 2001 to 01 08 2002
- 4 The purpose of your grant
Fostering cross-border cooperation among social organizations, self-governments, economic units, institutions, cultural associations which represent regional interest
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
310 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
20 01 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
 - site visit
 - phone discussion with the project coordinator

29.12.1

17

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Mukachevo City Cultural-Educational Roma Association "Nevipe"

Address: 12, Trudova Str, Mukachevo, Ukraine

Tel: +38(0231) 4 13 36

The date and amount of your grant to the organization

December 11, 2001 – 2980 USD

2 The period covering your grant

December 1, 2001 to July 1, 2002

3 The purpose of your grant

to establish a Sunday school and build a stadium for Roma children

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

1 226 4 USD

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

No

6 The dates of the reports you received from your grantee

December 30, 2001

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

December 30, 2001

EXHIBIT H GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee	Karpatska nadacia – Carpathian Foundation
Grant Number	#20-224
Contract Number	136/2001/HU/CB

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

- 1 The name and address of the organization receiving your grant
**Civitas Europica Centralis Foundation
H- 1115 Budapest, Szentpeteri u 10 , Hungary**
- 2 The date and amount of your grant to the organization
3 000 USD 17 12 2001 (grant agreement)
- 3 The period covering your grant
20 12 2001 — 23 12 2001
- 4 The purpose of your grant
The conference hope to decrease the large professional and economic differences between settlements of varying sizes found within the border regions on both sides of the border
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
3 000 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
20 01 2002
- 8 The date and results of any independent verification you have made of your grantee's reports
 - **press information**
 - **phone discussion with the project coordinator**

Contract 149/2001/01.
Reg No 0/06/012

EXHIBIT H

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

Mott Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

10-114

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

1 The name and address of the organization receiving your grant

Youth Movement for Gender Equality "Lehit"

Address. 21, Bercheni Str, Uzhgorod, Ukraine, 88 000

Tel/fax +38(03122) 61 64 50

The date and amount of your grant to the organization

March 15, 2001 – 2 500 USD

2 The period covering your grant

March 15, 2001 to June 15, 2001

3 The purpose of your grant

To help children-victims of the Spring flood in 2001

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

2 500 USD

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

No

6 The dates of the reports you received from your grantee

July 1, 2001

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

July 4, 2001

EXHIBIT H

FINAL FINANCIAL REPORT - RE-GRANTING OF RENAISSANCE FOUNDATION GRANT FUNDS

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#1 10-114

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

1 The name and address of the organization receiving your grant

Mukachevo City Council

Address:

2, Pushkina Str, Mukachevo, Ukraine, 89 600

Tel/fax

+38(0231) 2 33 01

The date and amount of your grant to the organization

October 1, 2001 - 4 950 USD

2 The period covering your grant

October 1, 2001 to December 31, 2002

3 The purpose of your grant

to establish contacts with representatives of tourist agencies, businessmen, experts from the countries of the Carpathian Euroregion and hold two-day conference in Mukachevo castle in order to exchange experience in preserving the cultural heritage, also to exploit the historical heritage for local economic development

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

276 USD

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

No

6 The dates of the reports you received from your grantee

December 31 2001

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

January 11, 2001

EXHIBIT H

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

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-124

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

1 The name and address of the organization receiving your grant

*Association of Border Local Self-Governments of Transcarpathian Region, Uzhgorod
Address. 4/506, Narodna Sq, Uzhgorod, Ukraine, 88 000
Tel +38(03122) 61 30 53*

The date and amount of your grant to the organization

October 1, 2001 – 3 800 USD

2 The period covering your grant

October 1 2001 to May 31, 2002

3 The purpose of your grant

To form and develop the infrastructure of the Association of Border Local Self-governments of Transcarpathian Region, effective cooperation between territorial communities of Transcarpathian region, spread information, raise the qualification, investigation and utilization of European experience in cross-border cooperation with Hungarian and Romanian neighbours-self-governments

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

767,55 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

Contr. No 112/2001/U/Rf
Reg No U/01/43

EXHIBIT H

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

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

NGO 'My City-Uzhgorod'

Address: 5, Chernyshevskoho Str, Uzhgorod, Ukraine
Tel/fax: +38(03122) 3 22 15

The date and amount of your grant to the organization

October 1, 2001 – 3 960 USD

2 The period covering your grant

October 1, 2001 to April 1, 2002

3 The purpose of your grant

To create general electronic catalogue-archive for secondary schools and schools of national minorities

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

2 201,13 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

Contract 155/LAM/0/IRF
Project No 0101047

EXHIBIT H

FINAL FINANCIAL REPORT -- RE-GRANTING OF RENAISSANCE FOUNDATION GRANT FUNDS

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-124

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

1 The name and address of the organization receiving your grant

Transcarpathian Regional Association "Dacia", Dibrova

Address: 17, Borkanyuka Str Dibrova Tyachiv district Ukraine

Tel: +38(03134) 57 341, 57 555

The date and amount of your grant to the organization

October 1, 2001 - 4 978 USD

2 The period covering your grant

October 1 2001 to October 1, 2002

3 The purpose of your grant

to establish monthly national-cultural (the only in the region) newspaper in Romanian language

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

3 471 USD

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

No

6 The dates of the reports you received from your grantee

December 31, 2001

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

December 31 2001

EXHIBIT H

FINAL FINANCIAL REPORT - RE-GRANTING OF RENAISSANCE FOUNDATION GRANT FUNDS

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

10-124

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

1 The name and address of the organization receiving your grant

Women Consultative Center of Transcarpathian region, Uzhgorod

Address. 21, Bercheni Str, Uzhgorod, Ukraine, 88 000

Tel/fax +38(03122) 61 64 50

The date and amount of your grant to the organization

October 1 2001 - 4 990 USD

2 The period covering your grant

October 1 2001 to November 1, 2002

3 The purpose of your grant

to promote employing of young people through establishment of the Agency of employment of youth Task of the Agency will be to form data base of demand-proposal on the labour market and hold educational trainings for young unemployed people on various topics, such as 'Successful communications' 'How to start own business and basis of business-planning', 'Employment

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

2 839 23 USD

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

No

6 The dates of the reports you received from your grantee

December 31 2001

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

January 12, 2001

EXHIBIT H

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

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

Association for Promotion of Local Self-Governments Development, Zhydachiv, Lviv region

Address 2, Shashkevycha Str, Zhydachiv, Lviv region, Ukraine

Tel: +38(03239) 56 623

2 The date and amount of your grant to the organization

1 October, 2001 – 4 300

3 The period covering your grant

October 1, 2001 – October 1, 2002

4 The purpose of your grant

to improve a well-being of Zhuravniivska community, initiate establishment of non-governmental organization- association for development of rural area "Zhuravshchyna" in Village Zhuravno

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

0 USD

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

No

7 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project (Y 2001)

Grant No 156,2001/U/1R.F
707 No 0101/062

EXHIBIT H

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

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

*Agency of local development and informational resources 'Europolis', Uzhgorod.
Address: 18, Voloshyna Str , 88 000 Uzhgorod, Transcarpathian
region, Ukraine
Tel: +38(03122) 61 75 89, 61 92 89, 61 75 89*

2 The date and amount of your grant to the organization

1 October, 2001 – 3 900

3 The period covering your grant

October 1, 2001 – May 1, 2002

4. The purpose of your grant

to form background for effective work of agencies of local development in small and middle-size towns and settlements of Transcarpathian region through coordination with local authorities selecting expert team, training of this team on the basis of elaborated methodical materials forwarding recommendations concerning promotion of development of the territories

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

0 USD

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

No

7 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project (Y 2001)

EXHIBIT H

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

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-224

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

1 The name and address of the organization receiving your grant

T. Remeta Village Council, Perechyn District, Transcarpathian Region

*Address: 1, Tkamka Str, T -Remeta, Transcarpathian region,
Ukraine*

Tel: +38(03145) 2 22 50

2 The date and amount of your grant to the organization

1 October, 2001 – 3 450

3 The period covering your grant

October 1, 2001 – September 30, 2002

4 The purpose of your grant

to raise interest to cultural-historical values available in the village on the side of tourist and village citizens, that will stimulate tourist flow and in that way influence the development of folk crafts and services sphere

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

0 USD

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

No

7 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project (Y 2001)

Order No 112/2001/0118
Proj No 0101/2004

EXHIBIT H

FINAL FINANCIAL REPORT - RE-GRANTING OF RENAISSANCE GRANT FUNDS

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-114

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

1 The name and address of the organization receiving your grant

European Dialogue, Lviv

Address

4, Chornovola Str 79 019 Lviv, Ukraine

Tel

+38(0322) 97 18 57, 91 17 94

2 The date and amount of your grant to the organization

1 October, 2001 - 5 000

3 The period covering your grant

November 2001 - May 2002

4 The purpose of your grant.

to strengthen the organizational capacity of local development agencies by organizing the study trip for their leaders to rural areas of France where Longo Mai has its settlements, and to develop partnership links between the Longo Mai and West Ukrainian community development institutions

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

0 USD

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

No

7 The dates of the reports you received from your grantee

December 31, 2001

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

December 31 2001

The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project (Y 2001)

59 11/7

EXHIBIT H

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

Renaissance Foundation Grantee CARPATHIAN FOUNDATION

Grant Number # 20-224

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

1 The name and address of the organization receiving your grant

*Fund for the Development of Carpathian Euroregion**Address 5/42 Narodna Sq , 88 000 Uzhgorod, Transcarpathian region, Ukraine**Tel +38(03122) 3 62 47**Fax +38(03122) 3 41 29*

2 The date and amount of your grant to the organization

28 September 2001 – 5 000

3 The period covering your grant

October 1 2001 – December 1, 2001

4 The purpose of your grant

to strengthen the fundraising and operational capacity of the Carpathian Foundation-Ukraine and developing new trans-Atlantic partnerships by providing 2-week study tour / training session for two CF staff – Country Director and Program Coordinator

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

5 000 USD

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

No

7 The dates of the reports you received from your grantee

December 3, 2001

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

December 3 2001

Grant 160/2001/0/11
Proj No U101/075

EXHIBIT H

FINAL FINANCIAL REPORT - RE-GRANTING OF RENAISSANCE FOUNDATION GRANT FUNDS

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

#1 L0-L24

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

1 The name and address of the organization receiving your grant

Non-governmental organization "Borzhavska initiative"

*Address: 7, Zelena Str., village Imstychovo, Irshava district,
Transcarpathian region, Ukraine*

Tel +38(0244) 4 03 63

2 The date and amount of your grant to the organization

26 December, 2001 - 5 000

3 The period covering your grant

01 January 2002-01 December 2002

4 The purpose of your grant

The applying organization aims at bringing the communities of three administrative districts (Irshava, Beregove, Vynogradiv) to preserve the narrow railway, creating the conditions for transforming the narrow railway into tourist railway and searching of another ways of it's utilization

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

0 USD

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

No

7 The dates of the reports you received from your grantee

December 29, 2001

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

December 29, 2001

The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project (Y 2001)

Contract No 161/2001/1-1
Proj No 0101068

EXHIBIT H

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

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

20-124

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

1 The name and address of the organization receiving your grant

Bukovyna Partnership Agency

Address: 44/303, 28 Chervnya Str, 58 006 Chernivtsi, Ukraine

Tel: +38(03722) 4 73 14, 7 47 15

2 The date and amount of your grant to the organization

26 December, 2001 – 4 612

3 The period covering your grant

December 1, 2001 - September 1, 2002

4 The purpose of your grant

The project aims at focusing all ethnic communities' efforts on fostering of economic development of territorial community – Bukovyna. And to involve into community development process all ethnic groups through its representatives in business, culture, science, education, NGOs, local governments utilizing the opportunities provided by traditional experiences and long term ethnic contacts with title countries

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

0 USD

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

No

7 The dates of the reports you received from your grantee

December 31, 2001

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

December 31, 2001

The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project (Y 2001)

Contr No 1642001/011,
Project No 01/0069

EXHIBIT H

FINAL FINANCIAL REPORT - RE-GRANTING OF RENAISSANCE FOUNDATION GRANT FUNDS

Renaissance Foundation Grantee

CARPATHIAN FOUNDATION

Grant Number

10-114

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

1 The name and address of the organization receiving your grant

Chynadiyivo Settlement Council, Chynadiyevo, Transcarpathian region

*Address: 41, Voloshyna Str., Chynadiyevo, Mukachevo district,
Transcarpathian region, Ukraine*

Tel +38(0231) 6 25 31, 2 14 77

2 The date and amount of your grant to the organization

26 December, 2001 - 3 550

3 The period covering your grant

January 1, 2002 - June 30, 2002

4 The purpose of your grant

to draw public attention to the problems of preserving cultural monuments of XV century and involve maximal possible amount of costs to hold restoration works in the castle and to make that castle a center of culture and traditions of multicultural Transcarpathian region

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

0 USD

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

No

7 The dates of the reports you received from your grantee

December 31, 2000

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

December 31, 2000

The project has been started according to the approved work plan, the CF money have not been used at the preparatory stage of the project (Y2000)

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee **Carpathian Foundation**

Grant Number **# 20-224**

CF Grant Number **048/2000/RO/IRCD**

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

- 1 The name and address of the organization receiving your grant

CDIMM Maramures Foundation

4800 Bata Mare, Traian Blvd. No. 9/16

Tel/fax: 00 40 62 224870

- 2 The date and amount of your grant to the organization

25th of July 2000 – 30,000 USD

January, 2001 – 20,000 USD

- 3 The period covering your grant

24 months

- 4 The purpose of your grant

To implement a micro-credit scheme, operating in the rural area of Maramures County

- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee

Total Credits – 34,200 USD

Total administrative costs – 16,014 USD

TOTAL - 50,214 USD *out of which \$214 were spent from funds # 20-224*

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

NO

- 7 The dates of the reports you received from your grantee

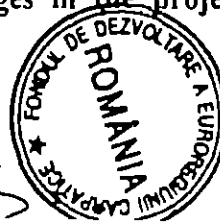
1st intermediary report, December, 21st, 2000

2nd intermediary report, July, 10th, 2001

Additional reports – at our request + justification for extended area – September, 25th, 2001

- 8 The date and results of any independent verification you have made of your grantee's reports

Silvia Apostol, the Romanian RES Coordinator keeps a continue contact with the applicant. She makes periodical site visits to the targeted area, meeting the applicant staff as well as the beneficiaries of the micro-credit program. Each time when necessary, there are made observations, adjustments and changes in the project implementation, according with the local economical environment.



129-157

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EXHIBIT H

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation

Grant Number #20-224

Contract Number 063/2000/U/IRCD

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

- 1 The name and address of the organization receiving your grant
NGO pre-Carpathian Association of Regional Development (PARD)
Staryj Sambir 1, S Dasho St
82000 Lviv
Ukraine
- 2 The date and amount of your grant to the organization
99 151 USD (grant agreement)
11 10 2001 5222 USD
- 3 The period covering your grant
01 10 2000 — 31 10 2002
- 4 The purpose of your grant
To involve community into the process of territories development and the decision making process by the local self-government authorities, to activate individual manufacturers and entrepreneurs in the rural areas, to achieve dynamic balance at the labor market of Staryj Sambir district
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
0 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
31 12 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
The project has been permanently monitored by the rural extension officer of the Ukrainian office of the Carpathian Foundation. The most recent independent verification was performed on January 6, 2002 with very satisfactory results

Karpatská nadácia
Carpathian Foundation
Hlavná 70, 040 01 Košice
Tel 095/ 6221160, 6221161
Fax 095/ 6221150

112107

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee

Karpatska nadacia – Carpathian Foundation

Grant Number

#20-224

008/2001/HU/1200

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

- 1 The name and address of the organization receiving your grant
Szikszo Local Government, Szikszo
H-3800 Szikszo, Kalvin ter 1 , Hungary
- 2 The date and amount of your grant to the organization
Total grant agreement was signed for \$100,000, \$50,000 out of it was from 2001 budget (Mott grant letter 20-224)
In 2001 wired

11 04 2001 \$ 8 365
- 3 The period covering your grant
01 09 2000 - 31 12 2002
- 4 The purpose of your grant
To improve the quality of life in the region and to strengthen the retaining power of the region by launching a sustainable development program based on the natural endowments and cultural heritage of the region, using traditional agricultural and commercial elements
- 5 The amounts spent by your grantee based upon the most recent report you received from your grantee
\$8 365
- 6 Whether your grantee has to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
11 01 2002
- 8 The date and results of any independent verification you have made of your grantee s reports
 - press information
 - video tape
 - e-mail, phone discussion with project coordinator
 - meeting with the coordinator of the project in the CF office
 - site visit to the region

EXHIBIT H
GRANTS MADE BY MOTT FOUNDATION GRANTEES
TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 095/2000/PI/IRCD

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

- 1 The name and address of the organization receiving your grant
Self-government of the Dukla Municipality
38-450 Dukla
Trakt Wegierski 11
Poland
- 2 The date and amount of your grant to the organization
55 895 USD (grant agreement) (30 000 USD under #99-207, 25 895 USD under #20-224)

25 10 2001 356 USD
- 3 The period covering your grant
01 11 2000 — 31 12 2002
- 4 The purpose of your grant
To activate unemployed inhabitants of rural areas and to stop fall of their life level by showing them possibilities of work and earning in handicraft and craft
- 5 The amounts spent by your grantee, based upon the most recent report you received from your grantee
0 USD
- 6 Whether your grantee has, to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
31 12 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
The project has been permanently monitored by the rural extension officer of the Polish office of the Carpathian Foundation. Based on the monitoring we can express that the project is being implemented in a very good way

Karpatská nadácia
Carpathian Foundation
Hlavná 70, 040 01 Košice
Tel 095/ 6221160, 6221161
Fax 095/ 6221150

EXHIBIT II

GRANTS MADE BY MOTT FOUNDATION GRANTEES TO OTHER ORGANIZATIONS

Mott Foundation Grantee Karpatska nadacia – Carpathian Foundation
Grant Number #20-224
Contract Number 096/2000/PI/IRCD

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

- 1 The name and address of the organization receiving your grant
Galician Guest Farm Bieszczady in Lesko
Pl - Pulaskiego I
38 - 600 Lesko
Poland
- 2 The date and amount of your grant to the organization
29 821 USD (grant agreement) (20 000 USD under #99-207, 9821 USD under #20-224)
17 12 2001 211 USD
- 3 The period covering your grant
01 12 2000 — 01 12 2002
- 4 The purpose of your grant
To create conditions for a stable socio - economic growth through development of agro-tourism in the rural areas of Bieszczady and over the lower Beksidy, which can be characterized by a high unemployment rate
- 5 The amounts spent by your grantee based upon the most recent report you received from your grantee
0 USD
- 6 Whether your grantee has to your knowledge, used any portion of the grant for a purpose that is not charitable or educational
No
- 7 The dates of the reports you received from your grantee
27 12 2001
- 8 The date and results of any independent verification you have made of your grantee's reports
The project has been permanently monitored by the rural extension officer of the Polish office of the Carpathian Foundation and it is being implemented in a very satisfying way

Karpatská nadácia
Carpathian Foundation
Hlavná 70, 040 01 Rošice
Tel 095/ 6221180/6221161
Fax 095/ 6221150

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Carpathian Foundation
Hlavaná 70
Kosice 040 01
SLOVAKIA

2 Date and amount of grant (2000-00224 01)

April 19, 2002	<u>\$750,000</u>
Total Paid	<u>\$750,000</u>

3 Purpose for which grant was made

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

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

CEE Bankwatch Network
Kratka 26
100 00 Prague
CZECH REPUBLIC

2 Date and amount of grant (2000-00527)

May 11, 2001	\$50,000
May 17, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To support a network of non-governmental organizations in 11 Central/Eastern European countries

4 Amount expended

December 31, 2001	<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

April 15, 2002

7 Date of verification of grantee report

Grantee report reviewed May 6, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Civil Initiatives
Park Ribnjak 1
Zagreb HR-10000
CROATIA

2 Date and amount of grant (2000-00438)

January 19, 2001	\$40,000
March 8, 2002	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To support an organization that works to stimulate citizen participation and strengthen grassroots organizations in multiethnic communities in Croatia

4 Amount expended

December 31, 2001	<u>\$40,000</u>
Total	<u><u>\$40,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 18, 2002

7 Date of verification of grantee report

Grantee report reviewed February 19, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Community Organizing
Farska 46
Nitra 94901
SLOVAKIA

2 Date and amount of grant (1999-00206 02)

August 17, 2001	\$40,000
June 7, 2002	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To support the development of an organization created to strengthen Slovak citizen participation through community organizing

4 Amount expended

December 31, 2001	<u>\$40,000</u>
Total	<u><u>\$40,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 6, 2002

7 Date of verification of grantee report

Grantee report reviewed March 11, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Community Organizing
Farska 46
Nitra 94901
SLOVAKIA

2 Date and amount of grant (2001-01750)

January 2, 2002	\$47,969
August 2, 2002	<u>\$44,944</u>
Total Paid	<u><u>\$92,913</u></u>

3 Purpose for which grant was made

To support a network of grassroots citizen initiatives from Central/Eastern Europe and Russia created to foster exchange and enhance organizational growth

4 Amount expended

December 31, 2001	<u>\$4,091</u>
Total	<u><u>\$4,091</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 25, 2002

7 Date of verification of grantee report

Grantee report reviewed February 26, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Development of Non-Profit Sector
Zmaj Jovina 34
Belgrade, Serbia 11000
SERBIA AND MONTENEGRO

2 Date and amount of grant (2000-00334)

December 15, 2000	\$30,000
February 16, 2001	<u>\$30,000</u>
Total Paid	<u><u>\$60,000</u></u>

3 Purpose for which grant was made

To support the development of the nonprofit sector in Serbia and Montenegro

4 Amount expended

December 31, 2000	\$20,740
December 31, 2001	<u>\$39,260</u>
Total	<u><u>\$60,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 26, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Environmental Public Advocacy
Ponicka Huta 65
976 33 Poniky
SLOVAKIA

2 Date and amount of grant (1999-00473 01)

February 8, 2002	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

To support an organization established to strengthen civil society in the Slovak Republic

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Free Elections and Democracy
Lomina 9/III
Belgrade, Serbia 11000
SERBIA AND MONTENEGRO

2 Date and amount of grant (2001-09153)

September 27, 2002	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

To promote cooperation among citizens and local authorities in Serbia

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Peace Studies
Meduliceva 17/11
Zagreb 10 000
CROATIA

2 Date and amount of grant (2000-00142)

August 10, 2000	\$40,000
February 16, 2001	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To support an organization created to promote a culture of peace, nonviolence and positive social change in Croatia

4 Amount expended

December 31, 2000	\$40,000
December 31, 2001	<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

April 14, 2002

7 Date of verification of grantee report

Grantee report reviewed May 9, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Rural Assistance
Istria Square 9
1 900 Timisoara
ROMANIA

2 Date and amount of grant (2002-00624)

October 11, 2002	<u>\$30,000</u>
Total Paid	<u><u>\$30,000</u></u>

3 Purpose for which grant was made

To promote active citizen participation in the development of poor, rural communities in western Romania

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Russian Environmental Policy
Leninsky Prospect 33, Office 326
Moscow 119071
RUSSIA

2 Date and amount of grant (1998-00475 01)

March 8, 2002	\$40,063
November 22, 2002	<u>\$40,064</u>
Total Paid	<u><u>\$80,127</u></u>

3 Purpose for which grant was made

To identify and elaborate on priorities in Russia's environmental policy

4 Amount expended

December 31, 2001	<u>\$1,026</u>
Total	<u><u>\$1,026</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

November 5, 2002

7 Date of verification of grantee report

Grantee report reviewed November 6, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Centers for Civic Initiatives
Jajacka 13
78 000 Banja Luka
BOSNIA and HERZEGOVINA

2 Date and amount of grant (1999-00480)

March 31, 2000	\$50,000
March 2, 2001	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To support an organization created to encourage active participation of citizens in their communities and in the political process in Bosnia and Herzegovina

4 Amount expended

December 31, 2000	\$50,000
December 31, 2001	<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

August 21, 2002

7 Date of verification of grantee report

Grantee report reviewed May 13, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Centre for Peacemaking and Community Development
8/12 Sushevskaya Str , Office #515
Moscow 127 030
RUSSIA

2 Date and amount of grant (2000-43002)

July 6, 2001	\$54,300
Total Paid	<u>\$54,300</u>

3 Purpose for which grant was made

To promote peace building in the North Caucasus region of Russia

4 Amount expended

December 31, 2001	\$26,460
April 30, 2002	<u>\$27,840</u>
Total	<u>\$54,300</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

October 8, 2002

7 Date of verification of grantee report

Grantee report reviewed November 8, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Centre for Peacemaking and Community Development
8/12 Sushevskaya Str , Office #515
Moscow 127 030
RUSSIA

2 Date and amount of grant (2000-43002 01)

October 25, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To promote peace building in the North Caucasus region of Russia

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Centre for Policy Studies
9 Wellington Road
1st Floor
Parktown, 2193
Johannesburg
SOUTH AFRICA

2 Date and amount of grant (2001-01560)

January 2, 2002	<u>\$30,000</u>
Total Paid	<u><u>\$30,000</u></u>

3 Purpose for which grant was made

To support a survey on race and ethnic relations since the formal ending of apartheid

4 Amount expended

March 31, 2002	<u>\$2 273</u>
Total	<u><u>\$2,273</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 10, 2003

7 Date of verification of grantee report

Grantee report reviewed March 14, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Centre for Promotion of Civil Society
Nikole Kasikovica 7
Sarajevo 71000
BOSNIA and HERZEGOVINA

2 Date and amount of grant (2000-00502)

May 25, 2001	\$30,000
March 8, 2002	<u>\$20,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To promote public participation in local decisionmaking and build the capacity of local government structures to be responsive and accountable to citizens

4 Amount expended

December 31, 2001	<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

February 18, 2002

7 Date of verification of grantee report

Grantee report reviewed February 20, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Centre for the Study of Violence and Reconciliation
Braamfontein Centre, 4th Floor, 23 Jorissen Street
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (1999-00403)

January 13, 2000	\$75,000
May 11, 2001	<u>\$75,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

To ensure that the process of transition and reconciliation continues

4 Amount expended

December 31, 2000	\$30,304
December 31, 2001	<u>\$119,696</u>
Total	<u><u>\$150,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 11, 2003

7 Date of verification of grantee report

Grantee report reviewed June 30, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION

Employer Identification Number 38-1211227

Form 990-PF, Supporting Data

As Of December 31, 2002

Part VII-B - Statement of Regarding Activities

Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Centre for the Study of Violence and Reconciliation
Braamfontein Centre, 4th Floor, 23 Jonissen Street
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (1999-00434)

January 13, 2000	\$50,000
January 19, 2001	<u>\$50,000</u>
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To support an organization that addresses racism in integrated schools

4 Amount expended

December 31, 2000	\$50,000
September 30, 2002	<u>\$49,379</u>
Total	<u>\$99,379</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 26, 2002

7 Date of verification of grantee report

Grantee report reviewed March 7, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Centro Mexicano de Derecho Ambiental, A C
Atlixco No 138, Col Condesa
Mexico City 06140
MEXICO

2 Date and amount of grant (1998-00491 01)

October 12, 2001	\$65,000
April 19, 2002	<u>\$92,500</u>
Total Paid	<u><u>\$157,500</u></u>

3 Purpose for which grant was made

To promote integration of environmental concerns into trade policy within Mexico and throughout Latin America

4 Amount expended

December 31, 2001	<u>\$65,000</u>
Total	<u><u>\$65,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed March 14, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Centro Mexicano de Derecho Ambiental, A C
Atlixco No 138, Col Condesa
Mexico City 06140
MEXICO

2 Date and amount of grant (1998-00491 02)

July 12, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

Grant increase to support the involvement of a Mexican public interest environmental law organization in international trade policymaking

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Charitable Fund "The Fund of Togliatti"
ul Sverdlova 51/21
Togliatti 445038
RUSSIA

2 Date and amount of grant (1999-00391)

March 23, 2000	\$15,000
June 1, 2000	\$15,000
April 6, 2001	\$15,000
May 25, 2001	\$14,986
Total Paid	<u>\$59,986</u>

3 Purpose for which grant was made

To support the development of philanthropy in the Russian city of Togliatti

4 Amount expended

December 31, 2000	\$27,194
December 31, 2001	\$32,792
Total	<u>\$59,986</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 12, 2002

7 Date of verification of grantee report

Grantee report reviewed March 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Charity Association "Panonija"
Zlatne Grede 17
Novi Sad, Serbia 21000
SERBIA AND MONTENEGRO

2 Date and amount of grant (2002-00732)

September 27, 2002	<u>\$30,000</u>
Total Paid	<u><u>\$30,000</u></u>

3 Purpose for which grant was made

To encourage active and responsible citizenship in Serbia

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Children of Slovakia Foundation
Heydukova 3
811 08 Bratislava
SLOVAKIA

2 Date and amount of grant (2000-00500)

April 20, 2001	\$60,000
February 22, 2002	<u>\$50,000</u>
Total Paid	<u>\$110,000</u>

3 Purpose for which grant was made

To support an organization created to promote child development in Slovakia

4 Amount expended

December 31, 2001	<u>\$60,000</u>
Total	<u>\$60,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 13, 2002

7 Date of verification of grantee report

Grantee report reviewed February 13, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Civil Society Development Foundation - Hungary
Meszoly u 4 III 3
H-1117 Budapest
HUNGARY

2 Date and amount of grant (2000-00151)

June 16, 2000	\$30,000
July 6, 2001	<u>\$30,000</u>
Total Paid	<u><u>\$60,000</u></u>

3 Purpose for which grant was made

To support a Hungarian non-governmental training and support organization

4 Amount expended

December 31, 2000	\$30,000
December 31, 2001	<u>\$30,000</u>
Total	<u><u>\$60,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 20, 2002

7 Date of verification of grantee report

Grantee report reviewed April 10, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Civil Society Development Foundation - Poland
ul Zakopianska 21 m 3/4
03-934 Warsaw
POLAND

2 Date and amount of grant (2000-00250)

January 16, 2001	\$35,000
March 22, 2002	<u>\$30,000</u>
Total Paid	<u><u>\$65,000</u></u>

3 Purpose for which grant was made

To provide professional development training and support services for the nonprofit sector in Poland and Central/Eastern Europe

4 Amount expended

December 31, 2001	<u>\$22,247</u>
Total	<u><u>\$22,247</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 6, 2002

7 Date of verification of grantee report

Grantee report reviewed March 11, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Coalition for Promotion and Protection of Human Rights
Gornjodravska Obala 81
31 000 Osijek
CROATIA

2 Date and amount of grant (2001-00414)

August 3, 2001	\$37,500
February 22, 2002	<u>\$37,500</u>
Total Paid	<u><u>\$75,000</u></u>

3 Purpose for which grant was made

To support a coalition of organizations in Croatia that provides legal services and human rights support to persons displaced by the war in Croatia and Bosnia and Herzegovina

4 Amount expended

December 31, 2001	<u>\$26,863</u>
Total	<u><u>\$26,863</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Collaborative Communications Group
1801 Connecticut Avenue, NW, Third Floor
Washington, DC 20009

2 Date and amount of grant (2001-02112)

December 18, 2001	<u>\$45,000</u>
Total Paid	<u><u>\$45,000</u></u>

3 Purpose for which grant was made

To examine ways to connect afterschool learning with the school-day curriculum.

4 Amount expended

February 28, 2002	<u>\$45,000</u>
Total	<u><u>\$45,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 3, 2002

7 Date of verification of grantee report

Grantee report reviewed April 4, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Collaborative Communications Group
1801 Connecticut Avenue, NW, Third Floor
Washington, DC 20009

2 Date and amount of grant (2001-02112 01)

July 16, 2002	\$91,290
August 27, 2002	<u>\$72,710</u>
Total Paid	<u>\$164,000</u>

3 Purpose for which grant was made

To support efforts to promote afterschool learning activities

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Collaborative Communications Group
1801 Connecticut Avenue, NW, Third Floor
Washington, DC 20009

2 Date and amount of grant (2002-00310)

October 9, 2002	<u>\$300,000</u>
Total Paid	<u><u>\$300,000</u></u>

3 Purpose for which grant was made

To create more comprehensive approaches to providing afterschool programs

4 Amount expended

August 31, 2002	<u>\$82,841</u>
Total	<u><u>\$82,841</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 4, 2003

7 Date of verification of grantee report

Grantee report reviewed June 18, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Community Capital Bank
111 Livingston Street
Brooklyn, NY 11201

2 Date and amount of grant (1989-00143)

March 20, 1990	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To purchase shares of common stock through a program-related investment bank that specializes in lending to community development organizations, small businesses, and housing owned and operated by low-and moderate-income persons

4 Amount expended

December 31, 1990	<u>\$100,000</u>
Total	<u><u>\$100,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 4, 2003

7 Date of verification of grantee report

Grantee report reviewed June 4, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Community Development Resource Association
52/54 Francis Street, Woodstock
Cape Town 7925
SOUTH AFRICA

2 Date and amount of grant (1999-00121)

July 22, 1999	\$57,905
May 18, 2000	\$26,900
December 14, 2001	\$26,900
Total Paid	<u>\$111,705</u>

3 Purpose for which grant was made

To strengthen the organizational development sector

4 Amount expended

February 29, 2000	\$40,755
February 28, 2001	\$17,473
February 28, 2002	\$19,058
Total	<u>\$77,286</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 17, 2003

7 Date of verification of grantee report

Grantee report reviewed May 19, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Community Foundation Network
Arena House, 66-68 Pentonville Road
London N1 9HS
UNITED KINGDOM

2 Date and amount of grant (1998-00379)

January 14, 1999	\$80,000
September 2, 1999	\$60,000
August 8, 2000	\$60,000
Total Paid	<u>\$200,000</u>

3 Purpose for which grant was made

To promote community foundation development in the United Kingdom's capital city

4 Amount expended

March 31, 1999	\$32,508
March 31, 2000	\$77,499
August 31, 2001	\$73,030
Total	<u>\$183,037</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 3, 2002

7 Date of verification of grantee report

Grantee report reviewed February 20, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Community Foundation Network
Arena House, 66-68 Pentonville Road
London N1 9HS
UNITED KINGDOM

2 Date and amount of grant (1999-00120 01)

October 26, 2001	\$112,183
November 22, 2002	<u>\$112,183</u>
Total Paid	<u><u>\$224,366</u></u>

3 Purpose for which grant was made

To support the consolidation and strengthening of the community foundation network in the United Kingdom.

4 Amount expended

March 31, 2002	<u>\$112,183</u>
Total	<u><u>\$112,183</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

November 12, 2002

7 Date of verification of grantee report

Grantee report reviewed November 12, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Community Foundation Network
Arena House, 66-68 Pentonville Road
London N1 9HS
UNITED KINGDOM

2 Date and amount of grant (2000-00066)

April 20, 2000	\$250,000
July 20, 2001	\$200,000
August 2, 2002	<u>\$185,000</u>
Total Paid	<u><u>\$635,000</u></u>

3 Purpose for which grant was made

To support a membership organization of community foundations in the United Kingdom.

4 Amount expended

March 31, 2001	\$250,000
March 31, 2002	<u>\$200,000</u>
Total	<u><u>\$450,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 7, 2002

7 Date of verification of grantee report

Grantee report reviewed May 23, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Community Foundation Sibiu
Somesului 14
2 400 Sibiu
ROMANIA

2 Date and amount of grant (1999-00227 01)

May 11, 2001	\$50,000
February 8, 2002	\$50,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To support an organization created to stimulate citizen participation and the development of Romanian communities

4 Amount expended

December 31, 2001	<u>\$47,824</u>
Total	<u>\$47,824</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 22, 2002

7 Date of verification of grantee report

Grantee report reviewed January 23, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION

Employer Identification Number 38-1211227

Form 990-PF, Supporting Data

As Of December 31, 2002

Part VII-B - Statement of Regarding Activities

Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Community Foundations of Australasia, Inc
C/-Day Neilson
Level 10
530 Little Collins Street, Suite 216
Melbourne Victoria 3000
AUSTRALIA

2 Date and amount of grant (2000-00432)

April 20, 2001	<u>\$30,000</u>
Total Paid	<u><u>\$30,000</u></u>

3 Purpose for which grant was made

To support an organization created to formalize and increase support for community foundations and to promote a community-building emphasis in Australasian community foundations

4 Amount expended

December 31, 2001	<u>\$8,552</u>
Total	<u><u>\$8,552</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 28, 2002

7 Date of verification of grantee report

Grantee report reviewed August 9, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Cornerstone Consulting Group, Inc
One Greenway Plaza, Suite 550
Houston, TX 77046-0103

2 Date and amount of grant (2001-00247)

May 23, 2001	<u>\$194,638</u>
Total Paid	<u><u>\$194,638</u></u>

3 Purpose for which grant was made

To determine important lessons learned from Mott-supported race and ethnic relations projects

4 Amount expended

December 31, 2001	\$151,296
September 30, 2002	<u>\$43,342</u>
Total	<u><u>\$194,638</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

November 12, 2002

7 Date of verification of grantee report

Grantee report reviewed January 10, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Czech Donors Forum
Stepanska 61 (Palac Lucerna, 5th Floor)
116 02 Prague
CZECH REPUBLIC

2 Date and amount of grant (2000-00361)

January 19, 2001	\$15,000
April 19, 2002	<u>\$15,000</u>
Total Paid	<u>\$30,000</u>

3 Purpose for which grant was made

To support an organization created to promote philanthropy in the Czech Republic

4 Amount expended

December 31, 2001	<u>\$15,000</u>
Total	<u>\$15,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 9, 2002

7 Date of verification of grantee report

Grantee report reviewed April 10, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Desmond Tutu Peace Trust
10th Floor, ABSA House, Thubault Square
Cape Town 8001
SOUTH AFRICA

2 Date and amount of grant (2000-00348 01)

November 22, 2002	<u>\$37,500</u>
Total Paid	<u><u>\$37,500</u></u>

3 Purpose for which grant was made

To establish a leadership development program for women

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Diversified Business Consulting Group, Inc
1100 Wayne Avenue, Suite 801
Silver Spring, MD 20910-5625

2 Date and amount of grant (2001-00910)

October 9, 2001	<u>\$149,098</u>
Total Paid	<u><u>\$149,098</u></u>

3 Purpose for which grant was made

To provide workshops on strategies for implementing successful programs to 21st
Century Community Learning Centers

4 Amount expended

October 31, 2001	\$145,443
Refund Received	<u>\$3,655</u>
Total	<u><u>\$149,098</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

November 15, 2002

7 Date of verification of grantee report

Grantee report reviewed January 10, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Eastern European Democratic Centre IDEE Association
ul Szpitalna 5/16
00-031 Warsaw
POLAND

2 Date and amount of grant (2000-43001)

August 17, 2001	\$65,463
May 7, 2002	<u>\$54,537</u>
Total Paid	<u><u>\$120,000</u></u>

3 Purpose for which grant was made

To develop domestic training resources for Belarusian non-governmental organizations

4 Amount expended

December 31, 2001	<u>\$28,773</u>
Total	<u><u>\$28,773</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 18, 2002

7 Date of verification of grantee report

Grantee report reviewed February 20, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Eastern European Democratic Centre IDEE Association
ul Szpitalna 5/16
00-031 Warsaw
POLAND

2 Date and amount of grant (2002-00781)

November 8, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To develop cooperation among youth leaders both within and between Belarus and Ukraine

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities

Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Ednannua Initiative Center to Support Social Action
Predslavinskaya 26-A, kv 53
03150 Kyiv
UKRAINE

2 Date and amount of grant (2000-00421)

March 23, 2001	\$55,000
May 25, 2001	\$45,000
January 11, 2002	\$75,000
June 7, 2002	\$25,000
Total Paid	<u>\$200,000</u>

3 Purpose for which grant was made

To build the capacity of Ukrainian environmental non-governmental organizations

4 Amount expended

December 31, 2001	\$99,197
April 30, 2002	\$61,534
Total	<u>\$160,731</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 28, 2002

7 Date of verification of grantee report

Grantee report reviewed June 13, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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 (2000-00392)

December 22, 2000	<u>\$35,000</u>
Total Paid	<u><u>\$35,000</u></u>

3 Purpose for which grant was made

To support the development of a Web site on organizational development for nonprofits

4 Amount expended

March 31, 2001	\$19,173
March 31, 2002	<u>\$15,827</u>
Total	<u><u>\$35,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 30, 2002

7 Date of verification of grantee report

Grantee report reviewed August 28, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Eletfa Environmental Protection Association
Bajcsy-Zs ut 9
3300 Eger
HUNGARY

2 Date and amount of grant (2001-02588)

March 22, 2002	<u>\$55,671</u>
Total Paid	<u><u>\$55,671</u></u>

3 Purpose for which grant was made

To strengthen intra-sector cooperation among non-governmental organizations in Hungary

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Enable America, Inc
101 East Kennedy Blvd , Suite 3200
Tampa, FL 33602

2 Date and amount of grant (2002-00453)

June 5, 2002	<u>\$20,000</u>
Total Paid	<u><u>\$20,000</u></u>

3 Purpose for which grant was made

To provide opportunities for leadership development to Americans with disabilities

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Environmental Management and Law Association
Garay utca 29-31 1/1
1076 Budapest
HUNGARY

2 Date and amount of grant (2001-01087)

August 31, 2001	<u>\$53,756</u>
Total Paid	<u><u>\$53,756</u></u>

3 Purpose for which grant was made

To improve the legal framework of the Hungarian non-governmental sector

4 Amount expended

December 31, 2001	\$8,062
October 31, 2002	<u>\$45,694</u>
Total	<u><u>\$53,756</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 20, 2002

7 Date of verification of grantee report

Grantee report reviewed January 10, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

EOS - Education for Organizations in Non-Profit Sector
Jurisiceva 1/1 (European House)
Zagreb 10 000
CROATIA

2 Date and amount of grant (2000-00176)

July 27, 2000	\$25,000
May 25, 2001	<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 strengthen non-governmental organizations in Croatia

4 Amount expended

December 31, 2000	\$25,000
December 31, 2001	<u>\$25,000</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 5, 2002

7 Date of verification of grantee report

Grantee report reviewed February 20, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

EOS - Education for Organizations in Non-Profit Sector
Jurisiceva 1/1 (European House)
Zagreb 10 000
CROATIA

2 Date and amount of grant (2000-00176 01)

November 22, 2002	<u>\$16,700</u>
Total Paid	<u><u>\$16,700</u></u>

3 Purpose for which grant was made

To support an organization created to strengthen non-governmental organizations in Croatia

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Eroforras Foundation (United Way Hungary)
Pozsonyi ut 54
1133 Budapest
HUNGARY

2 Date and amount of grant (2000-00374)

March 23, 2001	\$50,000
February 22, 2002	\$30,000
May 7, 2002	\$20,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To support a network of United Way affiliates in Hungary

4 Amount expended

December 31, 2001	<u>\$50,000</u>
Total	<u>\$50,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 6, 2002

7 Date of verification of grantee report

Grantee report reviewed February 8, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Eroforras Foundation (United Way Hungary)
Pozsonyi ut 54
1133 Budapest
HUNGARY

2 Date and amount of grant (2000-00374 01)

August 30, 2002	<u>\$2,000</u>
Total Paid	<u><u>\$2,000</u></u>

3 Purpose for which grant was made

Grant increase to support a network of United Way affiliates in Hungary

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Espiral S C
Calle 22 Num 18
San Pedro de los Pinos C P 03800
MEXICO

2 Date and amount of grant (2001-01419)

October 12, 2001	<u>\$150,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

To support a technical assistance organizational development project

4 Amount expended

December 31, 2001	<u>\$25,057</u>
Total	<u><u>\$25,057</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 22, 2002

7 Date of verification of grantee report

Grantee report reviewed March 29, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

European Centre for Conflict Prevention
Korte Elisabethstraat 6
3511 JG Utrecht
NETHERLANDS

2 Date and amount of grant (2000-42516)

September 14, 2001	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To promote best practices in resolving conflict and promoting sustainable peace
throughout Central/Eastern Europe and Russia

4 Amount expended

December 31, 2001	\$33,333
June 30, 2002	<u>\$16,667</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 19, 2002

7 Date of verification of grantee report

Grantee report reviewed November 8, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

European Movement of Serbia
Djure Jaksica 5/I
Belgrade , Serbia 11000
SERBIA AND MONTENEGRO

2 Date and amount of grant (2000-00353)

October 20, 2000	\$35,000
May 25, 2001	\$35,000
Total Paid	<u>\$70,000</u>

3 Purpose for which grant was made

To increase citizen participation in Yugoslavia and Southeastern Europe

4 Amount expended

December 31, 2000	\$27,326
December 31, 2001	<u>\$12,715</u>
Total	<u>\$40,041</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 5, 2002

7 Date of verification of grantee report

Grantee report reviewed June 6, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

European Natural Heritage Fund
Grabenstr 23
53359 Rheinbach
GERMANY

2 Date and amount of grant (1999-00240)

January 13, 2000	\$40,000
March 2, 2001	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To promote reform of German private financial institutions

4 Amount expended

December 31, 2000	\$36,635
December 31, 2001	\$42,331
Refund Due	<u>\$1,034</u>
Total	<u><u>\$80,000</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

N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

European Natural Heritage Fund
Grabenstr 23
53359 Rheinbach
GERMANY

2 Date and amount of grant (1999-00240 01)

July 12, 2002	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

To promote reform of German private financial institutions

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

European Roma Rights Center
Nyar str 12
Budapest 1061
HUNGARY

2 Date and amount of grant (1999-00414 01)

March 8, 2002	<u>\$37,500</u>
Total Paid	<u><u>\$37,500</u></u>

3 Purpose for which grant was made

To promote community-based citizen education and engagement in Roma communities

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Euroregional Center for Democracy
Str Semenic nr 10
1900 Timisoara
ROMANIA

2 Date and amount of grant (2002-01204)

November 22, 2002	<u>\$26,310</u>
Total Paid	<u><u>\$26,310</u></u>

3 Purpose for which grant was made

To encourage civic participation among Romanian youth

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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)

January 11, 2002	<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

September 30, 2002	<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

December 19, 2002

7 Date of verification of grantee report

Grantee report reviewed January 10, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Formative Evaluation Research Associates
1810 Cooley Avenue
Ann Arbor, MI 48103-2509

2 Date and amount of grant (1999-00365)

January 12, 2000	\$99,280
Total Paid	<u>\$99,280</u>

3 Purpose for which grant was made

To identify issues and challenges for the workplace-giving field and support evaluation research to inform such issues

4 Amount expended

December 31, 2000	\$37,916
December 31, 2001	<u>\$40,913</u>
Total	<u>\$78,829</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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Formative Evaluation Research Associates
1810 Cooley Avenue
Ann Arbor, MI 48103-2509

2 Date and amount of grant (1999-00365 01)

October 22, 2002	<u>\$38,462</u>
Total Paid	<u><u>\$38,462</u></u>

3 Purpose for which grant was made

To identify issues and challenges for the workplace-giving field and support evaluation research to inform such issues

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Forum Information Centre
Parkova 4
931 01 Samorin
SLOVAKIA

2 Date and amount of grant (2000-00041)

May 18, 2000	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

To support informal citizen groups and local non-governmental organizations in southern Slovakia

4 Amount expended

December 31, 2000	<u>\$14,915</u>
December 31, 2001	<u>\$25,085</u>
Total	<u><u>\$40,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 11, 2002

7 Date of verification of grantee report

Grantee report reviewed April 2, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Foundation for Community Development
Av Eduardo Mondlane, 11 60, 1170
Maputo
MOZAMBIQUE

2 Date and amount of grant (2000-00350)

June 8, 2001	<u>\$145,200</u>
Total Paid	<u><u>\$145,200</u></u>

3 Purpose for which grant was made

To strengthen civil society in Mozambique

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 6, 2003

7 Date of verification of grantee report

Grantee report reviewed August 29, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Foundation for Independent Radio Broadcasting
2nd Frunzenskaya St 8
Moscow 119146
RUSSIA

2 Date and amount of grant (2000-00333)

December 1, 2000	\$144,291
August 3, 2001	<u>\$144,707</u>
Total Paid	<u><u>\$288,998</u></u>

3 Purpose for which grant was made

To promote understanding of the role of civil society among the Russian population

4 Amount expended

March 31, 2001	\$78,845
March 31, 2002	<u>\$149,706</u>
Total	<u><u>\$228,551</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 13, 2002

7 Date of verification of grantee report

Grantee report reviewed August 1, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Foundation for Social and Economic Initiatives
ul Jezuicka 1/3
00-281 Warsaw
POLAND

2 Date and amount of grant (2000-00030)

June 16, 2000	\$75,000
May 11, 2001	\$50,000
April 19, 2002	<u>\$25,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

To train Ukrainian nonprofit, business and government leaders in community development skills

4 Amount expended

December 31, 2000	\$45,640
December 31, 2001	<u>\$79,360</u>
Total	<u><u>\$125,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 13, 2002

7 Date of verification of grantee report

Grantee report reviewed April 1, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Foundation for Social Communication
Ul Francuska 34/4
03-982 Warsaw
POLAND

2 Date and amount of grant (2001-09269)

June 21, 2002	<u>\$16,442</u>
Total Paid	<u><u>\$16,442</u></u>

3 Purpose for which grant was made

To support an organization that serves as the facilitator between the business sector, the advertising industry and the nonprofit sector in Poland

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Foundation in Support of Local Democracy
ul Hauke Bosaka 11
Warsaw 01-540
POLAND

2 Date and amount of grant (1998-00370 01)

August 17, 2001	\$50,000
June 7, 2002	\$50,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To build grassroots citizen action at the community level in partnership with local government

4 Amount expended

December 31, 2001	<u>\$19,485</u>
Total	<u>\$19,485</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 4, 2002

7 Date of verification of grantee report

Grantee report reviewed February 5, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Foundation Partners for Local Development
Piata Amzei 7-9, sc D, et 6, ap 34
Bucharest
ROMANIA

2 Date and amount of grant (2000-00141)

June 30, 2000	\$60,000
May 11, 2001	<u>\$60,000</u>
Total Paid	<u><u>\$120,000</u></u>

3 Purpose for which grant was made

To promote the development of effective partnerships between non-governmental organizations and local authorities, and increase citizen engagement in Romania

4 Amount expended

December 31, 2000	\$7,906
December 31, 2001	\$63,128
October 31, 2002	<u>\$48,966</u>
Total	<u><u>\$120,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 3, 2002

7 Date of verification of grantee report

Grantee report reviewed January 10, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Foundations, Inc
Moorestown West Corporate Center
2 Executive Drive, Suite 1
Moorestown, NJ 08057-4223

2 Date and amount of grant (2002-00311)

December 17, 2002	<u>\$166,657</u>
Total Paid	<u><u>\$166,657</u></u>

3 Purpose for which grant was made

To support the development and dissemination of a handbook for afterschool providers

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Freudenberg Foundation GmbH
Mikelje Tesica 99
75207 Simun Han
BOSNIA and HERZEGOVINA

2 Date and amount of grant (2002-01809)

December 6, 2002	<u>\$11,000</u>
Total Paid	<u><u>\$11,000</u></u>

3 Purpose for which grant was made

To engage Bosnian youth in community development

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Friends of the Earth - Japan
2nd fl 3-17-24 Mejuro, Toshima-ku
Tokyo 171-0031
JAPAN

2 Date and amount of grant (1999-00269 01)

January 25, 2002	\$100,000
December 20, 2002	<u>\$100,000</u>
Total Paid	<u><u>\$200,000</u></u>

3 Purpose for which grant was made

To promote reform of Japanese export credit agencies and advocate for support of
common environmental standards

4 Amount expended

April 30, 2002	<u>\$57,844</u>
Total	<u><u>\$57,844</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 2, 2002

7 Date of verification of grantee report

Grantee report reviewed December 16, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Fundacao Oriente
Rua do Salitre, 66-68
1269-065 Lisboa
PORTUGAL

2 Date and amount of grant (2001-01198)

April 19, 2002	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

To support dispute and conflict resolution efforts

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2001-01395)

January 11, 2002	\$116,989
November 22, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$166,989</u></u>

3 Purpose for which grant was made

To promote free and fair elections in Russia

4 Amount expended

August 31, 2002	<u>\$94,431</u>
Total	<u><u>\$94,431</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

November 5, 2002

7 Date of verification of grantee report

Grantee report reviewed November 6, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Good Action Regional Civic Foundation for Assistance to the Elderly
ul Vavilova 38
Moscow 119991
RUSSIA

2 Date and amount of grant (2001-01089)

November 9, 2001	\$20,000
November 8, 2002	<u>\$20,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

To support an organization working to address the social and health needs of Russia's elderly

4 Amount expended

December 31, 2001	\$1,108
June 30, 2002	<u>\$6,949</u>
Total	<u><u>\$8,057</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 12, 2002

7 Date of verification of grantee report

Grantee report reviewed December 20, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Good Will Public Organization
101 Lenin pr , corpus 2, 2 floor
Ekaterinburg 620062
RUSSIA

2 Date and amount of grant (2000-00483)

March 23, 2001	\$50,000
January 11, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To support efforts to build nonprofit-sector capacity in the Urals region of Russia

4 Amount expended

December 31, 2001	\$44,791
June 30, 2002	<u>\$24,499</u>
Total	<u><u>\$69,290</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 5, 2002

7 Date of verification of grantee report

Grantee report reviewed August 12, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

I-B - Statement of Regarding Activities
c

ent of Expenditure Responsibility for

re and Address

d Will Public Organization
Lenin pr , corpus 2, 2 floor
erinburg 620062
SIA

and amount of grant (2000-00483)

March 23, 2001	\$50,000
January 11, 2002	<u>\$50,000</u>
Total Paid	<u>\$100,000</u>

urpose for which grant was made

o support efforts to build nonprofit-sector capacity in the Urals region of Russia

ount expended

December 31, 2001	\$44,791
June 30, 2002	<u>\$24,499</u>
Total	<u>\$69,290</u>

ther grantee diverted any portion of funds

report received from grantee

gust 5, 2002

of verification of grantee report

ntee report reviewed August 12, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Greater Rustenburg Community Foundation
158 Leyd Street
Rustenburg 0300
SOUTH AFRICA

2 Date and amount of grant (2000-00282)

July 6, 2001	\$125,000
July 1, 2002	<u>\$125,000</u>
Total Paid	<u><u>\$250,000</u></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, 2002	<u>\$125,000</u>
Total	<u><u>\$125,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 13, 2002

7 Date of verification of grantee report

Grantee report reviewed June 13, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

GURT Resource Center for NGO Development
52 Popudrenka Street, Room 904
02094 Kyiv
UKRAINE

2 Date and amount of grant (2000-00306)

January 16, 2001	\$26,390
January 2, 2002	<u>\$26,390</u>
Total Paid	<u><u>\$52,780</u></u>

3 Purpose for which grant was made

To promote the sustainability of the nonprofit sector in Ukraine

4 Amount expended

December 31, 2001	<u>\$26,390</u>
Total	<u><u>\$26,390</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Healthy City Foundation - Community Foundation of Banska Bystrica
Namestie SNP 15
97401 Banska Bystrica
SLOVAKIA

2 Date and amount of grant (1999-00445 01)

August 2, 2002	<u>\$10,000</u>
Total Paid	<u><u>\$10,000</u></u>

3 Purpose for which grant was made

To support a community foundation created to strengthen social capital and improve the quality of life in the Slovakian districts of Banska Bystrica and Zvolen

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Helsinki Foundation for Human Rights
ul Bracka 18 m 62
00-028 Warsaw
POLAND

2 Date and amount of grant (1999-00190 01)

August 31, 2001	\$30,000
April 5, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To build the capacity of Russian, Ukrainian and Belarusian non-governmental organizations active in the human rights field

4 Amount expended

December 31, 2001	<u>\$10,198</u>
Total	<u><u>\$10,198</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Hestia
Na Porici 12, Palac YMCA
115 30 Prague
CZECH REPUBLIC

2 Date and amount of grant (1999-00202 01)

February 8, 2002	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

To support an organization established to promote volunteerism throughout the Czech Republic

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Humanitarian Law Center
Avalska 9
Belgrade, Serbia 11 110
SERBIA AND MONTENEGRO

2 Date and amount of grant (2000-00174)

July 13, 2000	\$60,000
June 8, 2001	\$15,000
Total Paid	<u>\$75,000</u>

3 Purpose for which grant was made

To support the development of a regional approach to human rights monitoring and advocacy in Kosovo, Serbia and Montenegro

4 Amount expended

December 31, 2000	\$23,719
December 31, 2001	\$19,531
August 31, 2002	\$31,750
Total	<u>\$75,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

October 24, 2002

7 Date of verification of grantee report

Grantee report reviewed November 27, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Hungarian Association for Community Development
Corvin ter 8
1011 Budapest
HUNGARY

2 Date and amount of grant (2000-00510)

March 23, 2001	\$39,300
February 22, 2002	\$41,500
Total Paid	<u>\$80,800</u>

3 Purpose for which grant was made

To support community development in Hungary

4 Amount expended

December 31, 2001	<u>\$39,300</u>
Total	<u>\$39,300</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 8, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Hungarian Association for Community Development
Corvin ter 8
1011 Budapest
HUNGARY

2 Date and amount of grant (2001-00814)

September 28, 2001	\$49,997
July 19, 2002	<u>\$50,026</u>
Total Paid	<u>\$100,023</u>

3 Purpose for which grant was made

To build the capacity of Central/Eastern European non-governmental organizations
involved in community development activities

4 Amount expended

December 31, 2001	<u>\$19,282</u>
Total	<u>\$19,282</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 20, 2002

7 Date of verification of grantee report

Grantee report reviewed April 24, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Hungarian Federation of Community Schools
Csango str 34 2/2
Budapest 1134
HUNGARY

2 Date and amount of grant (2000-00185)

September 22, 2000	\$10,000
May 25, 2001	\$10,000
Total Paid	<u>\$20,000</u>

3 Purpose for which grant was made

To support an organization dedicated to promoting community education and community schools in Hungary

4 Amount expended

December 31, 2000	\$3,296
December 31, 2001	\$14,712
June 30, 2002	\$1,992
Total	<u>\$20,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 5, 2002

7 Date of verification of grantee report

Grantee report reviewed October 9, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Hungarian Federation of Community Schools
Csango str 34 2/2
Budapest 1134
HUNGARY

2 Date and amount of grant (2000-00185 01)

August 2, 2002	<u>\$22,500</u>
Total Paid	<u><u>\$22,500</u></u>

3 Purpose for which grant was made

To support an organization dedicated to promoting community education and community schools in Hungary

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Incredibly Good Institution - FADE IN
Cazmanska 6
10 000 Zagreb
CROATIA

2 Date and amount of grant (2000-00414)

May 11, 2001	\$30,000
April 19, 2002	<u>\$30,000</u>
Total Paid	<u><u>\$60,000</u></u>

3 Purpose for which grant was made

To promote the values and accomplishments of civil society through the media in Croatia

4 Amount expended

December 31, 2001	\$29,618
September 30, 2002	<u>\$30,382</u>
Total	<u><u>\$60,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 8, 2003

7 Date of verification of grantee report

Grantee report reviewed January 10, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Information Centre for Non-profit Organizations
Male namesti 12
110 00 Prague 1
CZECH REPUBLIC

2 Date and amount of grant (2001-01553)

November 9, 2001	\$32,500
August 2, 2002	<u>\$32,500</u>
Total Paid	<u><u>\$65,000</u></u>

3 Purpose for which grant was made

To support nonprofit sector development in rural areas of the Czech Republic

4 Amount expended

December 31, 2001	<u>\$9,613</u>
Total	<u><u>\$9,613</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 6, 2002

7 Date of verification of grantee report

Grantee report reviewed February 18, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Innovation and Development Centre
Esplanadna street, 28, office 6
01023 Kyiv
UKRAINE

2 Date and amount of grant (2001-02012)

November 9, 2001	\$20,000
February 8, 2002	\$20,000
Total Paid	<u>\$40,000</u>

3 Purpose for which grant was made

To build the capacity of the nonprofit sector in Ukraine

4 Amount expended

December 31, 2001	<u>\$7,928</u>
Total	<u>\$7,928</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 28, 2002

7 Date of verification of grantee report

Grantee report reviewed January 29, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Institute for Justice and Reconciliation
46 Rouwkoop Road, Rondebosch
Cape Town 7700
SOUTH AFRICA

2 Date and amount of grant (2001-02512)

July 12, 2002	\$41,000
Total Paid	<u>\$41,000</u>

3 Purpose for which grant was made

To improve race and ethnic relations through dialogue

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Institute for Sustainable Development
Nabielaka 15 apt 1
00-743 Warsaw
POLAND

2 Date and amount of grant (1998-00066)

April 1, 1999	\$80,000
July 27, 2000	\$20,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To promote informed environmental policy development in Poland

4 Amount expended

December 31, 1999	\$17,922
December 31, 2000	\$51,842
December 31, 2001	\$1,028
June 30, 2002	<u>\$29,208</u>
Total	<u>\$100,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 25, 2002

7 Date of verification of grantee report

Grantee report reviewed November 1, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Inter-Regional Public Organization of Trainers and Consultants "InterTraining"
ulitsa Prechustenka, 10, office #3
Moscow 119889
RUSSIA

2 Date and amount of grant (2000-00536)

May 11, 2001	\$45,000
March 22, 2002	\$45,000
Total Paid	<u>\$90,000</u>

3 Purpose for which grant was made

To strengthen the nonprofit sector in Russia and other former Soviet countries

4 Amount expended

December 31, 2001	<u>\$39,497</u>
Total	<u>\$39,497</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 28, 2002

7 Date of verification of grantee report

Grantee report reviewed January 29, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

International Charitable Foundation "Center for Ukrainian Reform Education"
vul 42-44 Shovkovychna
01004 Kyiv
UKRAINE

2 Date and amount of grant (2001-09551)

July 12, 2002	<u>\$138,355</u>
Total Paid	<u><u>\$138,355</u></u>

3 Purpose for which grant was made

To support an educational radio series to encourage civic initiative

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

International Public Organization "Housing and Municipal Reform Support Center"
vul Borysa Hmyri 5, Office 113
02140 Kyiv
UKRAINE

2 Date and amount of grant (1999-00497)

April 7, 2000	\$75,880
January 19, 2001	<u>\$75,880</u>
Total Paid	<u><u>\$151,760</u></u>

3 Purpose for which grant was made

To engage Ukrainian citizens in their communities

4 Amount expended

September 30, 2000	\$44,156
September 30, 2001	\$87,943
December 31, 2001	<u>\$19,661</u>
Total	<u><u>\$151,760</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 6, 2002

7 Date of verification of grantee report

Grantee report reviewed March 11, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Interregional Non-governmental Foundation "New Perspectives"
Apt 62, ul Maroseyka 3/13
Moscow 101970
RUSSIA

2 Date and amount of grant (1999-00496 01)

February 8, 2002	<u>\$20,000</u>
Total Paid	<u><u>\$20,000</u></u>

3 Purpose for which grant was made

To support an organization dedicated to improving conditions for the positive development of Russian children and youth

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

IPF Siberian Civic Initiatives Support Center
Karl Marx Prospect, 57, Office 702
Novosibirsk 630073
RUSSIA

2 Date and amount of grant (2000-00383)

January 26, 2001	\$50,699
January 11, 2002	<u>\$49,301</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To develop philanthropy in Siberia

4 Amount expended

December 31, 2001	<u>\$40,836</u>
Total	<u><u>\$40,836</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 13, 2002

7 Date of verification of grantee report

Grantee report reviewed February 18, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Isandla Institute
11 Rozenhof Court, 20 Kloof Street
Gardens 8001
SOUTH AFRICA

2 Date and amount of grant (1999-00053 01)

November 8, 2002	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

To support the development of a policy research organization

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

La Piana Associates, Inc
43 Estrella Avenue
Piedmont, CA 94611-3919

2 Date and amount of grant (2002-00162)

November 5, 2002	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

To provide information on current organizational capacity and capacity-building needs of nonprofit organizations focused on freshwater ecosystem conservation in the Great Lakes basin and southeastern United States

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Laidlaw Foundation
365 Bloor Street East, Suite 2000
CANADA

2 Date and amount of grant (2000-42382)

May 11, 2001	\$50,000
March 8, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To strengthen the capacity of the environmental community in Canada

4 Amount expended

December 31, 2001	<u>\$25,331</u>
Total	<u><u>\$25,331</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 15, 2002

7 Date of verification of grantee report

Grantee report reviewed January 18, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

LINK - NGO Forum
Rua Dr Jose Antonio de Almedia, 191, Bairro da Coop
Maputo 2187
MOZAMBIQUE

2 Date and amount of grant (2000-00473)

April 6, 2001	<u>\$75,000</u>
Total Paid	<u><u>\$75,000</u></u>

3 Purpose for which grant was made

To support a coalition of non-governmental organizations working to strengthen civil society in Mozambique

4 Amount expended

December 31, 2001	<u>\$74,058</u>
Total	<u><u>\$74,058</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

October 23, 2002

7 Date of verification of grantee report

Grantee report reviewed October 25, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Local Activity Support Center - CAL Association
ul Szpitalna 5/5
00-031 Warsaw
POLAND

2 Date and amount of grant (2000-00368)

January 16, 2001	\$40,000
February 22, 2002	\$40,000
Total Paid	<u>\$80,000</u>

3 Purpose for which grant was made

To support an organization created to develop strong and integrated communities, promote local solidarity, and mobilize local institutions to respond to the needs of their constituencies

4 Amount expended

December 31, 2001	<u>\$40,000</u>
Total	<u>\$40,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 12, 2002

7 Date of verification of grantee report

Grantee report reviewed February 13, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

ManyFutures, Inc
7121 Wisconsin Avenue
Bethesda, MD 20814-4801

2 Date and amount of grant (2002-00527)

November 5, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To increase international philanthropy that benefits the poor in developing countries

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Mathematica Policy Research, Inc
PO Box 2393
Princeton, NJ 08543-2393

2 Date and amount of grant (2000-00205)

October 3, 2000	\$513,548
February 27, 2001	\$510,000
August 28, 2001	\$510,000
March 5, 2002	\$510,000
October 9, 2002	\$510,000
Total Paid	<u>\$2,553,548</u>

3 Purpose for which grant was made

To support a study of 21st Century Community Learning Center grantees, as well as other selected school-based/school-linked afterschool programs

4 Amount expended

December 31, 2000	\$379,518
December 31, 2001	\$1,154,030
June 30, 2002	<u>\$510,000</u>
Total	<u>\$2,043,548</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 21, 2002

7 Date of verification of grantee report

Grantee report reviewed August 22, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Mathematica Policy Research, Inc
PO Box 2393
Princeton, NJ 08543-2393

2 Date and amount of grant (2001-00812)

October 25, 2001	<u>\$184,049</u>
Total Paid	<u><u>\$184,049</u></u>

3 Purpose for which grant was made

To examine transitional employment programs

4 Amount expended

April 30, 2002	<u>\$184,049</u>
Total	<u><u>\$184,049</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

July 15, 2002

7 Date of verification of grantee report

Grantee report reviewed August 12, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Media Development Loan Fund, Inc
45 W 21st Street
New York, NY 10010-6865

2 Date and amount of grant (2000-00201)

August 8, 2000	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To support regeneration of credible independent broadcasting in the Federal Republic of
Yugoslavia (Serbia and Montenegro)

4 Amount expended

December 31, 2001	\$96,645
Refund Received	<u>\$3,355</u>
Total	<u><u>\$100,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 18, 2002

7 Date of verification of grantee report

Grantee report reviewed March 5, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Media Development Loan Fund, Inc
45 W 21st Street
New York, NY 10010-6865

2 Date and amount of grant (2000-00201 01)

April 17, 2002	<u>\$102,850</u>
Total Paid	<u><u>\$102,850</u></u>

3 Purpose for which grant was made

To support regeneration of credible independent broadcasting in Serbia and Montenegro

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Metro-Industrial Areas Foundation
85-18 61st Road
Rego Park, NY 11374-2734

2 Date and amount of grant (2001-00475)

August 1, 2001	\$200,000
August 13, 2002	<u>\$200,000</u>
Total Paid	<u><u>\$400,000</u></u>

3 Purpose for which grant was made

To provide support to member organizations engaging in community organizing for education reform

4 Amount expended

April 30, 2002	<u>\$171,070</u>
Total	<u><u>\$171,070</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

July 23, 2002

7 Date of verification of grantee report

Grantee report reviewed July 26, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Migration Policy Group
205 rue Belliard - Box 1
B-1040 Brussels
BELGIUM

2 Date and amount of grant (2002-00369)

August 2, 2002	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To raise awareness among Central/Eastern European countries about the need for
anti-discrimination laws

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Alliance for Volunteer Action
Tzar Boris III Obedintel Blvd, 145B
4000 Plovdiv
BULGARIA

2 Date and amount of grant (2000-00459)

January 26, 2001	\$20,017
August 31, 2001	<u>\$29,599</u>
Total Paid	<u><u>\$49,616</u></u>

3 Purpose for which grant was made

To promote and develop volunteerism in Bulgaria

4 Amount expended

December 31, 2001	\$11,630
September 30, 2002	<u>\$37,986</u>
Total	<u><u>\$49,616</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 12, 2002

7 Date of verification of grantee report

Grantee report reviewed January 10, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Alliance for Volunteer Action
Tzar Boris III Obeduntel Blvd, 145B
4000 Plovdiv
BULGARIA

2 Date and amount of grant (2000-00459 01)

August 30, 2002	<u>\$35,000</u>
Total Paid	<u><u>\$35,000</u></u>

3 Purpose for which grant was made

To promote and develop volunteerism in Bulgaria

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Assistance and Information Centre of NGOs in Moldova
Str Bulgara 28
Chisinau MD-2001
MOLDOVA

2 Date and amount of grant (2000-00188)

September 8, 2000	\$12,500
June 22, 2001	<u>\$12,500</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

To support a national resource center that provides information, training and technical assistance to non-governmental organizations throughout Moldova

4 Amount expended

March 31, 2001	\$12,500
March 31, 2002	<u>\$12,500</u>
Total	<u><u>\$25,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 4, 2002

7 Date of verification of grantee report

Grantee report reviewed October 9, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Center for Community Education
1017 Avon Street
Flint, MI 48503-2797

2 Date and amount of grant (1999-00027 02)

July 2, 2001	\$500,000
June 18, 2002	<u>\$347,589</u>
Total Paid	<u><u>\$847,589</u></u>

3 Purpose for which grant was made

To support the center's transition to a 21st century leadership training center

4 Amount expended

December 31, 2001	\$497,209
June 30, 2002	<u>\$350,380</u>
Total	<u><u>\$847,589</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 28, 2003

7 Date of verification of grantee report

Grantee report reviewed June 25, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Center for Community Education
1017 Avon Street
Flint, MI 48503-2797

2 Date and amount of grant (1999-00027 03)

July 2, 2002	<u>\$475,000</u>
Total Paid	<u><u>\$475,000</u></u>

3 Purpose for which grant was made

To support the center's transition to a 21st century leadership training center

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Center for Community Education
1017 Avon Street
Flint, MI 48503-2797

2 Date and amount of grant (2000-00064 01)

July 2, 2001	\$1,500,000
March 5, 2002	<u>\$731,584</u>
Total Paid	<u>\$2,231,584</u>

3 Purpose for which grant was made

To support training and technical assistance to grantees in the 21st Century Community Learning Centers initiative

4 Amount expended

December 31, 2001	\$1,500,000
June 30, 2002	<u>\$731,584</u>
Total	<u>\$2,231,584</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 28, 2003

7 Date of verification of grantee report

Grantee report reviewed June 25, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Center for Community Education
1017 Avon Street
Flint, MI 48503-2797

2 Date and amount of grant (2000-00064 02)

December 18, 2001	<u>\$336,900</u>
Total Paid	<u><u>\$336,900</u></u>

3 Purpose for which grant was made

To support training and technical assistance to grantees in the 21st Century Community Learning Centers initiative

4 Amount expended

December 31, 2001	<u>\$336,900</u>
Total	<u><u>\$336,900</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 16, 2002

7 Date of verification of grantee report

Grantee report reviewed February 18, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Center for Community Education
1017 Avon Street
Flint, MI 48503-2797

2 Date and amount of grant (2000-00064 03)

July 2, 2002	<u>\$1,150,000</u>
Total Paid	<u><u>\$1,150,000</u></u>

3 Purpose for which grant was made

To support training and technical assistance to grantees in the 21st Century Community Learning Centers initiative

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Center for Community Education
1017 Avon Street
Flint, MI 48503-2797

2 Date and amount of grant (2000-00902 03)

December 31, 2001	\$21,191
February 15, 2002	<u>\$1,507</u>
Total Paid	<u><u>\$22,698</u></u>

3 Purpose for which grant was made

To provide technical assistance to help strengthen the community school field

4 Amount expended

December 31, 2001	\$21,191
June 30, 2002	<u>\$1,507</u>
Total	<u><u>\$22,698</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 30, 2002

7 Date of verification of grantee report

Grantee report reviewed June 30, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Center for Community Education
1017 Avon Street
Flint, MI 48503-2797

2 Date and amount of grant (2000-00902 04)

May 31, 2002	\$70,363
August 30, 2002	\$36,324
December 31, 2002	\$43,313
Total Paid	<u>\$150,000</u>

3 Purpose for which grant was made

To provide technical assistance to help strengthen the community school field

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Center for Community Education
1017 Avon Street
Flint, MI 48503-2797

2 Date and amount of grant (2000-00902 05)

December 31, 2002	<u>\$16,062</u>
Total Paid	<u><u>\$16,062</u></u>

3 Purpose for which grant was made

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Center for Community Education
1017 Avon Street
Flint, MI 48503-2797

2 Date and amount of grant (2001-02059)

December 20, 2001	<u>\$737,707</u>
Total Paid	<u><u>\$737,707</u></u>

3 Purpose for which grant was made

To acquire and renovate additional office space for the center

4 Amount expended

June 30, 2002	<u>\$700,046</u>
Total	<u><u>\$700,046</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 16, 2002

7 Date of verification of grantee report

Grantee report reviewed November 8, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Community Based Paralegal Association
185 Smit Street, 6th Floor East Wing, Auckland House
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (1999-00216)

January 27, 2000	\$60,000
August 10, 2000	<u>\$50,000</u>
Total Paid	<u><u>\$110,000</u></u>

3 Purpose for which grant was made

To support the education of communities about the Constitution and the Bill of Rights

4 Amount expended

December 31, 2000	\$66,520
December 31, 2001	<u>\$43,480</u>
Total	<u><u>\$110,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 18, 2002

7 Date of verification of grantee report

Grantee report reviewed April 10, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

National Video Resources
73 Spring Street, Suite 606
New York, NY 10012-5802

2 Date and amount of grant (2000-42596)

July 2, 2001	\$125,000
May 14, 2002	<u>\$100 000</u>
Total Paid	<u>\$225,000</u>

3 Purpose for which grant was made

To support the development of anti-racism programs using media

4 Amount expended

December 31, 2001	<u>\$125,000</u>
Total	<u>\$125,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 2, 2002

7 Date of verification of grantee report

Grantee report reviewed May 6, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

New Forms of Civil Society Technologies
Smolensky bulvar 17, bld 5
Moscow 119121
RUSSIA

2 Date and amount of grant (1999-00347 01)

June 8, 2001	\$99,864
May 17, 2002	<u>\$50,134</u>
Total Paid	<u><u>\$149,998</u></u>

3 Purpose for which grant was made

To engage Russian citizens in their local communities

4 Amount expended

December 31, 2001	<u>\$56,323</u>
Total	<u><u>\$56,323</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 7, 2002

7 Date of verification of grantee report

Grantee report reviewed May 7, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

New Forms of Civil Society Technologies
Smolensky bulvar 17, bld 5
Moscow 119121
RUSSIA

2 Date and amount of grant (1999-00347 02)

May 31, 2002	<u>\$9,991</u>
Total Paid	<u><u>\$9,991</u></u>

3 Purpose for which grant was made

Grant increase to support efforts to engage Russian citizens in their communities

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

NGO Trainers' Association - STOP
ul Zwierzyniecka 9 m. 60
00-719 Warsaw
POLAND

2 Date and amount of grant (2000-00480)

March 23, 2001	\$10,000
February 8, 2002	\$10,000
Total Paid	<u>\$20,000</u>

3 Purpose for which grant was made

To enhance the ability of trainers for non-governmental organizations and citizen initiatives in Poland

4 Amount expended

December 31, 2001	<u>\$8 660</u>
Total	<u>\$8,660</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 22, 2002

7 Date of verification of grantee report

Grantee report reviewed January 23, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Nisaa Institute for Women's Development
19 Link Street, Ext 1
Lenasia 1827
SOUTH AFRICA

2 Date and amount of grant (2000-42908)

October 26, 2001	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

To support a discussion among women on the intersection of sexism and racism

4 Amount expended

December 31, 2001	<u>\$18,615</u>
Total	<u><u>\$18,615</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 3, 2002

7 Date of verification of grantee report

Grantee report reviewed August 23, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Nizhny Novgorod Association of Non-governmental Non-commercial Organization "Sluzhenye"
24 Rozhdestvenskaya Street, Office 14
Nizhny Novgorod 603001
RUSSIA

2 Date and amount of grant (2000-00253)

September 22, 2000	\$25,300
March 2, 2001	\$25,300
September 28, 2001	\$25,050
March 8, 2002	\$25,050
Total Paid	<u>\$100,700</u>

3 Purpose for which grant was made

To support the development of a non-governmental organization support center in Russia

4 Amount expended

December 31, 2000	\$12,779
December 31, 2001	\$46,624
September 30, 2002	\$41,297
Total	<u>\$100,700</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 5, 2002

7 Date of verification of grantee report

Grantee report reviewed December 17, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Nizhni Novgorod Association of Non-governmental Non-commercial Organization "Sluzhenye"
24 Rozhdestvenskaya Street, Office 14
Nizhni Novgorod 603001
RUSSIA

2 Date and amount of grant (2000-00253 01)

November 8, 2002	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

To support a non-governmental organization support center in Russia's Volga-Vyatka region

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Non-Profit Partnership
21st Floor, Sable Centre, 41 De Korte Street
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (1999-00424)

January 27, 2000	\$25,000
August 25, 2000	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To support efforts to strengthen the tax environment as it relates to nonprofit organizations and donors

4 Amount expended

March 31, 2001	\$30,980
August 31, 2001	<u>\$19,020</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 5, 2002

7 Date of verification of grantee report

Grantee report reviewed August 12, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Non-Profit Partnership
21st Floor, Sable Centre, 41 De Korte Street
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2001-01402)

January 25, 2002	<u>\$125,000</u>
Total Paid	<u><u>\$125,000</u></u>

3 Purpose for which grant was made

To strengthen the financial sustainability of the nonprofit sector

4 Amount expended

Total	<u><u>\$0</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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Non-Profit Partnership
21st Floor, Sable Centre, 41 De Korte Street
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2001-01402 01)

November 8, 2002	<u>\$75,000</u>
Total Paid	<u><u>\$75,000</u></u>

3 Purpose for which grant was made

Grant increase to strengthen the financial sustainability of the nonprofit sector

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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"
8, Ozerkovskaya Naberezhnaya
Moscow 113184
RUSSIA

2 Date and amount of grant (2002-00096)

June 7, 2002	<u>\$20,000</u>
Total Paid	<u><u>\$20,000</u></u>

3 Purpose for which grant was made

To support an association of grantmakers working to promote the development of civil society in Russia

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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"
8, Ozerkovskaya Naberezhnaya
Moscow 113184
RUSSIA

2 Date and amount of grant (2002-00096 01)

October 11, 2002	<u>\$7,000</u>
Total Paid	<u><u>\$7,000</u></u>

3 Purpose for which grant was made

To support an association of grantmakers working to promote the development of
democratic civil society in Russia

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Northern Province NGO Coalition
52 Landdros Mare Street, Pioneer Building, Offices 306-309
Pietersburg 0070
SOUTH AFRICA

2 Date and amount of grant (2000-00232)

September 8, 2000	\$37,500
October 26, 2001	\$37,500
Total Paid	<u>\$75,000</u>

3 Purpose for which grant was made

To support an organization working to strengthen non-governmental organizations
throughout the Northern Province

4 Amount expended

June 30, 2001	\$37,500
June 30, 2002	\$37,500
Total	<u>\$75,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

November 19, 2002

7 Date of verification of grantee report

Grantee report reviewed February 12, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Open Society Club - Rousse
Borisova 78
7012 Rousse
BULGARIA

2 Date and amount of grant (1998-00457 01)

August 17, 2001	\$13,000
May 7, 2002	\$9,380
June 7, 2002	<u>\$13,000</u>
Total Paid	<u><u>\$35,380</u></u>

3 Purpose for which grant was made

To support sustainable, community-based philanthropy in Bulgaria

4 Amount expended

December 31, 2001	<u>\$435</u>
Total	<u><u>\$435</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed April 26, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Open Society Club - Sliven
6 Hadji Dimitar blvd
8800 Sliven
BULGARIA

2 Date and amount of grant (1998-00456 01)

August 17, 2001	\$15,500
February 22, 2002	\$7,248
June 7, 2002	\$15,500
September 27, 2002	\$8,153
Total Paid	<u>\$46,401</u>

3 Purpose for which grant was made

To support sustainable, community-based philanthropy in Bulgaria

4 Amount expended

December 31, 2001	<u>\$12,887</u>
Total	<u>\$12,887</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 8, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Open Society Club - Varna
3 Tsar Assen Str
9000 Varna
BULGARIA

2 Date and amount of grant (1998-00458 01)

August 3, 2001	\$15,000
August 2, 2002	\$15,000
Total Paid	<u>\$30,000</u>

3 Purpose for which grant was made

To support sustainable, community-based philanthropy in Bulgaria

4 Amount expended

December 31, 2001	<u>\$407</u>
Total	<u>\$407</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed May 10, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Open Society Foundation
Bastova 5
811 03 Bratislava
SLOVAKIA

2 Date and amount of grant (2000-00230)

December 1, 2000	\$14,563
February 9, 2001	\$24,824
March 8, 2002	<u>\$22,497</u>
Total Paid	<u><u>\$61,884</u></u>

3 Purpose for which grant was made

To promote the effectiveness and long-term sustainability of community foundations in
Slovakia

4 Amount expended

December 31, 2000	\$7,592
December 31, 2001	<u>\$21,634</u>
Total	<u><u>\$29,226</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 25, 2002

7 Date of verification of grantee report

Grantee report reviewed February 26, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Open Society Institute
400 W 59th Street
New York, NY 10019-1105

2 Date and amount of grant (1999-00326)

October 14, 1999	<u>\$350,000</u>
Total Paid	<u>\$350,000</u>

3 Purpose for which grant was made

To support citizen initiatives and local non-governmental organizations addressing the critical needs of people and communities in the Balkans

4 Amount expended

December 31, 1999	\$200,000
December 31, 2000	<u>\$150,000</u>
Total	<u>\$350,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 4, 2002

7 Date of verification of grantee report

Grantee report reviewed April 3, 2001 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Open Society Institute
400 W 59th Street
New York, NY 10019-1105

2 Date and amount of grant (2000-00191)

December 19, 2000	\$250,000
May 8, 2001	<u>\$250,000</u>
Total Paid	<u>\$500,000</u>

3 Purpose for which grant was made

To foster community education in Southeastern Europe by transforming schools and other public spaces into community resource centers

4 Amount expended

December 31, 2000	\$61,407
December 31, 2001	<u>\$245,519</u>
Total	<u>\$306,926</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 19, 2002

7 Date of verification of grantee report

Grantee report reviewed February 20, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Peregrine Environmental Consulting
7509 Hancock Avenue
Takoma Park, MD 20912-5733

2 Date and amount of grant (2002-01167)

December 3, 2002	\$50,000
Total Paid	<u>\$50,000</u>

3 Purpose for which grant was made

To promote reform of export credit agencies in the United States, Europe and Japan

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Pitseng Trust
10th Floor, RSA Centre, 82 Jorissen Street
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2000-00339)

December 22, 2000	\$50,000
August 3, 2001	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To support a trust created to build the capacity of local women's organizations, especially those working on women's economic development

4 Amount expended

February 28, 2001	\$50,000
February 28, 2002	<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

November 6, 2002

7 Date of verification of grantee report

Grantee report reviewed May 24, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

2 Date and amount of grant (1998-00364)

January 19, 1999	\$258,400
November 9, 1999	\$236,660
November 14, 2000	\$265,954
November 6, 2001	\$236,877
October 22, 2002	<u>\$157,528</u>
Total Paid	<u>\$1,155,419</u>

3 Purpose for which grant was made

To support quality afterschool programs in New York schools

4 Amount expended

August 31, 1999	\$258,400
August 31, 2000	\$236,660
August 31, 2001	\$250,001
August 31, 2002	<u>\$196,241</u>
Total	<u>\$941,302</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

October 10, 2002

7 Date of verification of grantee report

Grantee report reviewed October 10, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION

Employer Identification Number 38-1211227

Form 990-PF, Supporting Data

As Of December 31, 2002

Part VII-B - Statement of Regarding Activities

Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Polish Children and Youth Foundation
ul Jasna 22
Warsaw 00-950
POLAND

2 Date and amount of grant (2000-00135)

June 1, 2000	\$50,000
August 3, 2001	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To strengthen local educational policy and community initiatives supporting children and youth in rural Poland

4 Amount expended

December 31, 2000	\$20,026
December 31, 2001	\$62,725
June 30, 2002	<u>\$17,249</u>
Total	<u><u>\$100,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

July 30, 2002

7 Date of verification of grantee report

Grantee report reviewed August 12, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Pontis Foundation
Grosslingova 4
Bratislava 811 09
SLOVAKIA

2 Date and amount of grant (1999-00433)

February 24, 2000	\$40,000
March 23, 2001	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To suport an organization created to build the capacity of nonprofit organizations and promote citizen participation in democratic processes in Slovakia

4 Amount expended

December 31, 2000	\$40,000
December 31, 2001	<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

March 20, 2002

7 Date of verification of grantee report

Grantee report reviewed April 12, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

PRIMA Human Rights News Agency
6th Novomoskovsky Pereulok, Building 10
Moscow 125130
RUSSIA

2 Date and amount of grant (2001-00055)

June 22, 2001	\$60,000
August 31, 2001	<u>\$35,000</u>
Total Paid	<u><u>\$95,000</u></u>

3 Purpose for which grant was made

To support an organization created to raise human rights awareness in Russia

4 Amount expended

December 31, 2001	<u>\$95,000</u>
Total	<u><u>\$95,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 5, 2002

7 Date of verification of grantee report

Grantee report reviewed August 5, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

PRIMA Human Rights News Agency
6th Novomoskovsky Pereulok, Building 10
Moscow 125130
RUSSIA

2 Date and amount of grant (2001-00055 01)

July 19, 2002	\$60,000
Total Paid	<u>\$60,000</u>

3 Purpose for which grant was made

To support an organization created to raise human rights awareness in Russia

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Princes-Benefactors Ostrozkiy Foundation
36 Kyivska St (9th floor)
33000 Rivne
UKRAINE

2 Date and amount of grant (2000-00521)

July 6, 2001	\$34,000
January 2, 2002	<u>\$10,125</u>
Total Paid	<u><u>\$44,125</u></u>

3 Purpose for which grant was made

To develop the capacity of Ukrainian nonprofit organizations to mobilize local resources

4 Amount expended

December 31, 2001	\$15,828
July 31, 2002	<u>\$28,297</u>
Total	<u><u>\$44,125</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 20, 2002

7 Date of verification of grantee report

Grantee report reviewed November 1, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Princess Margarita of Romania Foundation - Romania
Calea Plevnei 98, Block 10C, Sc A, 3rd Floor, Apt 8
Sector 1 Bucharest
ROMANIA

2 Date and amount of grant (1999-00226 01)

April 19, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To provide support to Romanian non-governmental organizations whose activities focus on children and at-risk youth

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Princess Margarita of Romania Foundation - Romania
Calea Plevnei 98, Block 10C, Sc A, 3rd Floor, Apt 8
Sector 1 Bucharest
ROMANIA

2 Date and amount of grant (2000-00336)

December 15, 2000	\$70,000
January 2, 2002	<u>\$70,000</u>
Total Paid	<u><u>\$140,000</u></u>

3 Purpose for which grant was made

To support an organization whose mission is to develop and support projects to improve health care and address special needs of children, youth and the elderly

4 Amount expended

June 30, 2001	\$70,000
September 30, 2002	<u>\$70,000</u>
Total	<u><u>\$140,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 16, 2002

7 Date of verification of grantee report

Grantee report reviewed March 7, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Princess Margarita of Romania Foundation - Romania
Calea Plevnei 98, Block 10C, Sc A, 3rd Floor, Apt 8
Sector 1 Bucharest
ROMANIA

2 Date and amount of grant (2000-00336 01)

January 2, 2002	<u>\$5,000</u>
Total Paid	<u><u>\$5,000</u></u>

3 Purpose for which grant was made

Grant increase to support an organization created to develop and sustain projects that improve health care and address special needs of children, youth and the elderly

4 Amount expended

September 30, 2002	<u>\$5,000</u>
Total	<u><u>\$5,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 8, 2003

7 Date of verification of grantee report

Grantee report reviewed March 7, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Princess Margarita of Romania Foundation - Romania
Calea Plevnei 98, Block 10C, Sc A, 3rd Floor, Apt 8
Sector 1 Bucharest
ROMANIA

2 Date and amount of grant (2000-00336 02)

December 6, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To support an organization whose mission is to develop and support projects to improve health care and address special needs of children, youth and the elderly

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Pro Vobis Volunteer Center
Piata Mihai Viteaznu nr 33, apt 40
OP 1 CP 1156
3400 Cluj-Napoca
ROMANIA

2 Date and amount of grant (2000-00301 01)

October 11, 2002	\$35,000
Total Paid	<u>\$35,000</u>

3 Purpose for which grant was made

To encourage volunteerism in Romania through a national network of volunteer centers

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Public Children and Youth Organization "Compass Club"
Prospekt P Tychyny 15
Kyiv 02152
UKRAINE

2 Date and amount of grant (2000-00303)

January 16, 2001	\$49,321
August 31, 2001	\$15,000
January 11, 2002	<u>\$35,679</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To build the capacity of a group of Ukrainian non-governmental organizations addressing children and youth issues

4 Amount expended

December 31, 2001	<u>\$52,841</u>
Total	<u><u>\$52,841</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 31, -4714

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Public Policy Associates, Inc
119 Pere Marquette
Lansing, MI 48912-1231

2 Date and amount of grant (2002-02720)

October 22, 2002	<u>\$47,604</u>
Total Paid	<u><u>\$47,604</u></u>

3 Purpose for which grant was made

To analyze the future sustainability of the city of Flint

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Rebirth of Crimea Foundation
Bakhchisaray, Rechnaya str 125 "a"
98400 Crimea
UKRAINE

2 Date and amount of grant (2000-00493)

July 20, 2001	\$40,000
Total Paid	<u>\$40,000</u>

3 Purpose for which grant was made

To improve ethnic relations in Crimea

4 Amount expended

December 31, 2001	\$9,211
Total	<u>\$9,211</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 1, 2002

7 Date of verification of grantee report

Grantee report reviewed April 2, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Regional Center for the Development of Nonprofit Organizations Rijeka
Blaza Polica 2/4
HR-51 0000 Rijeka
CROATIA

2 Date and amount of grant (2001-01082)

December 21, 2001	\$16,100
February 22, 2002	\$18,500
Total Paid	<u>\$34,600</u>

3 Purpose for which grant was made

To build the capacity of the nonprofit sector in western Croatia

4 Amount expended

December 31, 2001	<u>\$9,300</u>
Total	<u>\$9,300</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 18, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Regional Development Agency "Donbass"
133 Shevchenko Boulevard, Room 502
83052 Donetsk
UKRAINE

2 Date and amount of grant (2000-00105 01)

August 31, 2001	\$46,000
May 7, 2002	<u>\$34,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To support efforts to engage Ukrainian citizens in their communities

4 Amount expended

December 31, 2001	<u>\$19,645</u>
Total	<u><u>\$19,645</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Research Project on Nonprofit Organizations
39 Thaly Kalman str
1096 Budapest
HUNGARY

2 Date and amount of grant (2001-00173)

July 20, 2001	\$54,500
April 5, 2002	<u>\$23,500</u>
Total Paid	<u><u>\$78,000</u></u>

3 Purpose for which grant was made

To support the development of the Hungarian nonprofit sector

4 Amount expended

December 31, 2001	<u>\$9,644</u>
Total	<u><u>\$9,644</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Reseaux pour la Culture en Europe
51, rue de Maubeuge
F-75009 Paris
FRANCE

2 Date and amount of grant (2001-00944)

October 12, 2001	\$50,000
May 7, 2002	\$25,000
Total Paid	<u>\$75,000</u>

3 Purpose for which grant was made

To support regional cooperation and leadership development in the Balkans

4 Amount expended

December 31, 2001	<u>\$50,000</u>
Total	<u>\$50,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 1, 2002

7 Date of verification of grantee report

Grantee report reviewed April 10, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Resource Center for Roma Communities
Tebei 21
3 400 Cluj
ROMANIA

2 Date and amount of grant (2001-01101)

December 21, 2001	\$25,000
August 30, 2002	\$25,000
Total Paid	<u>\$50,000</u>

3 Purpose for which grant was made

To build the capacities of ethnically diverse Romanian communities

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 22, 2002

7 Date of verification of grantee report

Grantee report reviewed May 24, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Romanian Association for Community Development
Str Aurora 9B, ap1, sec 1
Bucharest
ROMANIA

2 Date and amount of grant (1999-00311 01)

May 25, 2001	\$51,780
August 2, 2002	<u>\$48,180</u>
Total Paid	<u><u>\$99,960</u></u>

3 Purpose for which grant was made

To support an organization that empowers citizens from poor and disadvantaged communities to take action to improve local development

4 Amount expended

December 31, 2001	<u>\$51,780</u>
Total	<u><u>\$51,780</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 11, 2002

7 Date of verification of grantee report

Grantee report reviewed May 10, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Russian Center for Citizenship Education
31/1 Dumitrova St Suite 20
St Petersburg 192288
RUSSIA

2 Date and amount of grant (1999-00303 01)

October 11, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To engage Russian citizens in their society and improve local government through increased dialogue between officials and the public

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Saint-Petersburg Charity NGO "NGO Development Centre"
Ligovsky prospect, 87, office 300
St Petersburg 191040
RUSSIA

2 Date and amount of grant (2000-00514)

April 20, 2001	\$40,285
Total Paid	<u>\$40,285</u>

3 Purpose for which grant was made

To improve the effectiveness of the non-governmental organization resource center
information network in northwest Russia

4 Amount expended

August 31, 2001	\$12,838
December 31, 2001	\$21,762
February 28, 2002	<u>\$5,685</u>
Total	<u>\$40,285</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 4, 2002

7 Date of verification of grantee report

Grantee report reviewed August 12, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Satyagraha - In Pursuit of Truth
122 Invernesse, 49 South Ridge Road
Durban
SOUTH AFRICA

2 Date and amount of grant (2002-00152)

August 30, 2002	\$18,108
Total Paid	<u>\$18,108</u>

3 Purpose for which grant was made

To support a nonprofit organization created to promote the new democratic values and ethos of the Constitution and Bill of Rights

4 Amount expended

March 31, 2002	\$2,132
October 31, 2002	<u>\$3,506</u>
Total	<u>\$5,638</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 28, 2003

7 Date of verification of grantee report

Grantee report reviewed February 3, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Sedibeng Centre for Organisational Effectiveness
Sable Centre, 6th Floor, 41 De Korte Street
Johannesburg, Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2000-00113)

May 5, 2000	\$100,000
June 8, 2001	\$100,000
Total Paid	<u>\$200,000</u>

3 Purpose for which grant was made

To support efforts to strengthen the institutional capacity of non-governmental organizations and encourage the growth of nonprofit leaders

4 Amount expended

February 28, 2001	<u>\$64,371</u>
Total	<u>\$64,371</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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Sedibeng Centre for Organisational Effectiveness
Sable Centre, 6th Floor, 41 De Korte Street
Johannesburg, Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2000-00113 01)

May 7, 2002	<u>\$100,000</u>
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To promote a strong civil society through leadership and institutional capacity-building programs for non-governmental organizations

4 Amount expended

Total	<u>\$0</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

Statement of Expenditure Responsibility for

1 Name and Address

Sedibeng Centre for Organisational Effectiveness
Sable Centre, 6th Floor, 41 De Korte Street
Johannesburg, Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2000-00113 02)

August 30, 2002	<u>\$15,861</u>
Total Paid	<u><u>\$15,861</u></u>

3 Purpose for which grant was made

Grant increase to promote a strong civil society through leadership and institutional capacity-building programs for non-governmental organizations

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Sedibeng Centre for Organisational Effectiveness
Sable Centre, 6th Floor, 41 De Korte Street
Johannesburg, Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2001-00695)

October 26, 2001	\$100,000
Total Paid	\$100,000

3 Purpose for which grant was made

To provide leadership development training to non-governmental organizations

4 Amount expended

Total	\$0

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Continuous attempts have been made to receive the required reports from the grantee

7 Date of verification of grantee report

N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Shorebank Corporation
71st and Jeffery Boulevard
Chicago, IL 60649-2096

2 Date and amount of grant (1991-00410)

June 9, 1992	<u>\$450,000</u>
Total Paid	<u><u>\$450,000</u></u>

3 Purpose for which grant was made

To remove obstacles to small business growth in Michigan's upper peninsula communities
by coordinating the delivery of credit, training, and development services

4 Amount expended

December 31, 1992	<u>\$450,000</u>
Total	<u><u>\$450,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 28, 2002

7 Date of verification of grantee report

Grantee report reviewed June 24, 1993 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Shorebank Corporation
71st and Jeffery Boulevard
Chicago, IL 60649-2096

2 Date and amount of grant (1995-00343)

January 26, 1996	\$250,000
June 10, 1997	<u>\$1,495,800</u>
Total Paid	<u><u>\$1,745,800</u></u>

3 Purpose for which grant was made

To assist in the creation of a development bank that will focus on housing and commercial development in Detroit

4 Amount expended

December 31, 1996	\$250,000
December 31, 1997	<u>\$1,495,800</u>
Total	<u><u>\$1,745,800</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 5, 2002

7 Date of verification of grantee report

Grantee report reviewed June 6, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Slovak Donors Forum
Bastova 5
811 03 Bratislava
SLOVAKIA

2 Date and amount of grant (2000-42991)

August 31, 2001	\$25,000
February 22, 2002	<u>\$20,000</u>
Total Paid	<u><u>\$45,000</u></u>

3 Purpose for which grant was made

To support an association of grantmakers created to improve philanthropy in Slovakia

4 Amount expended

December 31, 2001	<u>\$13,309</u>
Total	<u><u>\$13,309</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 8, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Social Policy Research Associates
1330 Broadway, Suite 1426
Oakland, CA 94612-2513

2 Date and amount of grant (1999-00423)

December 21, 1999	\$107,108
January 24, 2001	\$107,154
January 2, 2002	<u>\$111,017</u>
Total Paid	<u><u>\$325,279</u></u>

3 Purpose for which grant was made

To support the assessment of successful school and school-to-career program
grantmaking

4 Amount expended

December 31, 2000	\$91,427
December 31, 2001	<u>\$88,627</u>
Total	<u><u>\$180,054</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 7, 2002

7 Date of verification of grantee report

Grantee report reviewed February 18, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Social Systems Research Institute
503 S Saginaw Street, Suite 1434
Flint, MI 48502-1820

2 Date and amount of grant (2001-00072)

May 23, 2001	<u>\$32,500</u>
Total Paid	<u><u>\$32,500</u></u>

3 Purpose for which grant was made

To update a quality-of-life study of Flint and Genesee County

4 Amount expended

June 30, 2002	<u>\$32,500</u>
Total	<u><u>\$32,500</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 2, 2002

7 Date of verification of grantee report

Grantee report reviewed November 25, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Social Systems Research Institute
503 S Saginaw Street, Suite 1434
Flint, MI 48502-1820

2 Date and amount of grant (2001-00072 01)

October 25, 2001	<u>\$77,513</u>
Total Paid	<u><u>\$77,513</u></u>

3 Purpose for which grant was made

To update a quality-of-life study of Flint and Genesee County

4 Amount expended

June 30, 2002	<u>\$77,513</u>
Total	<u><u>\$77,513</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

November 12, 2002

7 Date of verification of grantee report

Grantee report reviewed November 25, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Social Systems Research Institute
503 S Saginaw Street, Suite 1434
Flint, MI 48502-1820

2 Date and amount of grant (2001-00072 02)

July 16, 2002	<u>\$16,250</u>
Total Paid	<u><u>\$16,250</u></u>

3 Purpose for which grant was made

Grant increase to update a quality-of-life study of Flint and Genesee County

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Social Systems Research Institute
503 S Saginaw Street, Suite 1434
Flint, MI 48502-1820

2 Date and amount of grant (2001-00072 03)

November 19, 2002	<u>\$16,250</u>
Total Paid	<u><u>\$16,250</u></u>

3 Purpose for which grant was made

Grant increase to update a quality-of-life study of Flint and Genesee County

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

South African National NGO Coalition
10th Floor Auckland House, Corner Smith and Bickard Street
Braamfontein 2017
SOUTH AFRICA

2 Date and amount of grant (1998-00240)

March 5, 1999	\$100,000
November 17, 2000	\$100,000
August 3, 2001	\$100,000
Total Paid	<u>\$300,000</u>

3 Purpose for which grant was made

To support a membership organization of non-governmental organizations created to
strengthen the nonprofit sector

4 Amount expended

March 31, 2000	\$100,000
March 31, 2001	\$100,000
March 31, 2002	\$100,000
Total	<u>\$300,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

August 19, 2003

7 Date of verification of grantee report

Grantee report reviewed August 20, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Southern African Grantmakers Association
2nd Floor, Braamfontein Centre, Jonssen Street
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2001-01399)

October 26, 2001	<u>\$125,000</u>
Total Paid	<u><u>\$125,000</u></u>

3 Purpose for which grant was made

To support a membership organization of grantmakers in southern Africa

4 Amount expended

March 31, 2002	<u>\$125,000</u>
Total	<u><u>\$125,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 6, 2002

7 Date of verification of grantee report

Grantee report reviewed May 31, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Southern African Grantmakers Association
2nd Floor, Braamfontein Centre, Jorissen Street
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2001-01399 01)

June 7, 2002	<u>\$62,500</u>
Total Paid	<u><u>\$62 500</u></u>

3 Purpose for which grant was made

To support a member organization of grantmakers in southern Africa

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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

May 7, 2002

7 Date of verification of grantee report

Grantee report reviewed June 19, 1989 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Southern Russia Resource Center
114 Starokubanskaya Street, Office 302-303
Krasnodar 350058
RUSSIA

2 Date and amount of grant (2000-00400)

December 1, 2000	\$50,000
December 14, 2001	<u>\$49,995</u>
Total Paid	<u><u>\$99,995</u></u>

3 Purpose for which grant was made

To support a non-governmental organization network in southern Russia

4 Amount expended

December 31, 2000	\$6,976
December 31, 2001	<u>\$39,005</u>
Total	<u><u>\$45,981</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 29, 2003

7 Date of verification of grantee report

Grantee report reviewed April 16, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Spiralis
Manesova 39
120 00 Prague
CZECH REPUBLIC

2 Date and amount of grant (2000-00532)

June 22, 2001	\$35,000
March 8, 2002	<u>\$25,000</u>
Total Paid	<u>\$60,000</u>

3 Purpose for which grant was made

To support an organization created to promote better communication among
non-governmental organizations and their constituents

4 Amount expended

December 31, 2001	<u>\$35,000</u>
Total	<u>\$35,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 13, 2002

7 Date of verification of grantee report

Grantee report reviewed February 19, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Spirals Trust
Faraway Farm, Highlands Road
Grahamstown
SOUTH AFRICA

2 Date and amount of grant (2002-00428)

December 6, 2002	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

To support an organization created to assist South Africans in meeting the challenge of identity in their transition from apartheid to democracy

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Stefan Batory Foundation
10a Sapiezynska Street
00-215 Warsaw
POLAND

2 Date and amount of grant (2001-02174)

February 22, 2002	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To develop institutional capacity and financial sustainability

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Stefan Batory Foundation
10a Sapiezynska Street
00-215 Warsaw
POLAND

2 Date and amount of grant (2001-02174 01)

September 13, 2002	<u>\$5,000</u>
Total Paid	<u><u>\$5,000</u></u>

3 Purpose for which grant was made

To develop institutional capacity and financial sustainability

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Steve Biko Foundation
11th Floor Braamfontein Centre
23 Jorissen Street, Braamfontein
Johannesburg 1685
SOUTH AFRICA

2 Date and amount of grant (2001-01724)

January 2, 2002	<u>\$37,500</u>
Total Paid	<u><u>\$37,500</u></u>

3 Purpose for which grant was made

To support an organization created to bring together South African youth of diverse racial, ethnic and class backgrounds

4 Amount expended

March 31, 2002	<u>\$37,500</u>
Total	<u><u>\$37,500</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 12, 2002

7 Date of verification of grantee report

Grantee report reviewed February 13, 2003 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Stichting Forest Peoples Programme
1c, Fosseway Business Centre, Stratford Road
Moreton-in-Marsh FL56 9NQ
UNITED KINGDOM

2 Date and amount of grant (1998-00494 01)

June 8, 2001	\$120,862
May 31, 2002	\$120,862
Total Paid	<u>\$241,724</u>

3 Purpose for which grant was made

To promote reform of multilateral development bank policies and programs that impact forests and forest-dwelling peoples in developing countries

4 Amount expended

December 31, 2001	<u>\$102,819</u>
Total	<u>\$102,819</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 7, 2002

7 Date of verification of grantee report

Grantee report reviewed May 7, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Stichting Global Reporting Initiative
Keizersgracht 209
1001 DT Amsterdam
NETHERLANDS

2 Date and amount of grant (2001-00887 01)

December 20, 2002	<u>\$208,333</u>
Total Paid	<u><u>\$208,333</u></u>

3 Purpose for which grant was made

To support an initiative created to ensure transparent, independent and inclusive reporting processes

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Stowarzyszenie Klon/Jawor
ul Szpitalna 5/5
00-031 Warsaw
POLAND

2 Date and amount of grant (1999-00203 01)

March 22, 2002	<u>\$35,000</u>
Total Paid	<u><u>\$35,000</u></u>

3 Purpose for which grant was made

To increase communication and networking within the Polish nonprofit sector and among Polish non-governmental organizations and citizens

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Support of Civil Society Initiatives "Fulcrum Foundation"
16/4 Malaya Lubianka Street, Entrance 3, 3rd Floor, Room 2
Moscow 101000
RUSSIA

2 Date and amount of grant (2000-00376)

March 23, 2001	\$25,000
May 11, 2001	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To promote ethnic tolerance among youth in Russia

4 Amount expended

December 31, 2001	<u>\$6,508</u>
Total	<u><u>\$6,508</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 29, 2002

7 Date of verification of grantee report

Grantee report reviewed April 16, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Swedish Federation of Rural Economy and Agricultural Societies
Klarabergsgatan 37
111 21 Stockholm
SWEDEN

2 Date and amount of grant (2001-09415)

October 11, 2002	<u>\$75,000</u>
Total Paid	<u><u>\$75,000</u></u>

3 Purpose for which grant was made

To strengthen civil society in Central/Eastern European and former Soviet Union countries that are preparing for membership in the European Union

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

The Union of Associations of Citizen Advice Bureaux
ul. Śniadeckich 12/16 m. 17
00-656 Warsaw
POLAND

2 Date and amount of grant (2001-02587)

June 7, 2002	<u>\$16,800</u>
Total Paid	<u><u>\$16,800</u></u>

3 Purpose for which grant was made

To support the development of civil society in Poland

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Topsfield Foundation
697 Pomfret Street
Pomfret, CT 06258-0203

2 Date and amount of grant (1998-00009)

August 18, 1998	\$177,325
November 9, 1999	\$186,325
Total Paid	<u>\$363,650</u>

3 Purpose for which grant was made

To establish the viability and parameters of the study circle process, and assess the potential for the process as a practical vehicle for addressing the issue of race relations

4 Amount expended

August 31, 1999	\$124,522
December 31, 2000	\$187,504
April 30, 2002	<u>\$17,453</u>
Total	<u>\$329,479</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

October 10, 2002

7 Date of verification of grantee report

Grantee report reviewed November 27, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Topsfield Foundation
697 Pomfret Street
Pomfret, CT 06258-0203

2 Date and amount of grant (2000-00119)

June 15, 2000	\$125,000
June 19, 2001	<u>\$125,000</u>
Total Paid	<u><u>\$250,000</u></u>

3 Purpose for which grant was made

To support promising study circle projects at the community and state levels

4 Amount expended

December 31, 2000	\$85,195
June 30, 2002	<u>\$89,593</u>
Total	<u><u>\$174,788</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

October 10, 2002

7 Date of verification of grantee report

Grantee report reviewed October 18, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Transparencia, Sociedad Civil
Primera Privada de Acacias #107, Col Reforma
Oaxaca de Juarez, Oaxaca C P 68050
MEXICO

2 Date and amount of grant (2000-00481)

October 26, 2001	\$100,000
October 11, 2002	\$100,000
Total Paid	<u>\$200,000</u>

3 Purpose for which grant was made

To strengthen the capacity of Mexican grassroots groups and citizens' organizations to participate in national and international decisionmaking processes

4 Amount expended

October 31, 2001	<u>\$77,406</u>
Total	<u>\$77,406</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 4, 2002

7 Date of verification of grantee report

Grantee report reviewed October 3, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Ukrainian Social Investment Fund
vul Lukianivska 77
04071 Kyiv
UKRAINE

2 Date and amount of grant (2001-01079)

November 30, 2001	\$45,000
March 8, 2002	<u>\$45,000</u>
Total Paid	<u><u>\$90,000</u></u>

3 Purpose for which grant was made

To promote a community-based approach to social investment in Ukraine

4 Amount expended

December 31, 2001	<u>\$12,967</u>
Total	<u><u>\$12,967</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 18, 2002

7 Date of verification of grantee report

Grantee report reviewed February 20, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

United Way of Poland
ul Koszykowa 14 m 1
Warsaw 00-564
POLAND

2 Date and amount of grant (1998-00355 01)

May 25, 2001	\$45,000
March 22, 2002	<u>\$15,000</u>
Total Paid	<u>\$60,000</u>

3 Purpose for which grant was made

To develop, strengthen and expand the capacity of United Way of Poland

4 Amount expended

December 31, 2001	<u>\$40,493</u>
Total	<u>\$40,493</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 6, 2002

7 Date of verification of grantee report

Grantee report reviewed March 11, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Urgewald
Von Galen Strasse 4
D-48336 Sassenberg
GERMANY

2 Date and amount of grant (2000-00259 02)

November 8, 2002	<u>\$80,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To promote sound environmental, social and development policies within international
public- and private-sector financial institutions

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

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)

March 2, 2001	\$83,334
June 7, 2002	<u>\$83,333</u>
Total Paid	<u><u>\$166,667</u></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, 2002	<u>\$52,873</u>
Total	<u><u>\$52,873</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 26, 2002

7 Date of verification of grantee report

Grantee report reviewed May 31, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

VIA Foundation for Local Initiatives
Jeleni 200/3
118 00 Prague 1
CZECH REPUBLIC

2 Date and amount of grant (1999-00440)

February 10, 2000	\$40,000
March 23, 2001	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To support an organization created to promote and strengthen active public participation
in a democratic society in the Czech Republic

4 Amount expended

December 31, 2000	\$40,000
December 31, 2001	<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 25, 2002

7 Date of verification of grantee report

Grantee report reviewed April 16, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

VIA Foundation for Local Initiatives
Jeleni 200/3
118 00 Prague 1
CZECH REPUBLIC

2 Date and amount of grant (1999-00503)

February 10, 2000	\$39,575
March 2, 2001	\$5,750
Total Paid	<u>\$45,325</u>

3 Purpose for which grant was made

To promote public awareness about the role of the nonprofit sector in the Czech Republic

4 Amount expended

December 30, 2000	\$39,261
December 31, 2001	<u>\$6,064</u>
Total	<u>\$45,325</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 15, 2002

7 Date of verification of grantee report

Grantee report reviewed February 15, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

VOKA - Rural Organization of Community Activities
Dolna 4
Banska Bystrica 974 01
SLOVAKIA

2 Date and amount of grant (1999-00194)

September 16, 1999	\$30,000
December 15, 2000	\$30,000
August 3, 2001	\$30,000
Total Paid	<u>\$90,000</u>

3 Purpose for which grant was made

To strengthen leadership and build capacity of informal citizen groups and
non-governmental organizations in rural areas of Slovakia

4 Amount expended

December 31, 1999	\$1,574
December 31, 2000	\$25,287
December 31, 2001	\$19,630
Total	<u>\$46,491</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 6, 2002

7 Date of verification of grantee report

Grantee report reviewed April 1, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Volunteer Center Association
Nowolipie 9/11 str
00-150 Warsaw
POLAND

2 Date and amount of grant (2000-00501)

March 16, 2001	\$40,000
April 19, 2002	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To strengthen volunteer centers in Poland and provide assistance to emerging centers in
Central and Eastern Europe

4 Amount expended

December 31, 2001	<u>\$39,957</u>
Total	<u><u>\$39,957</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 15, 2002

7 Date of verification of grantee report

Grantee report reviewed April 10, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Women's Hope, Education and Training (WHEAT) Trust
9 Scott Road, Observatory
Cape Town 7925
SOUTH AFRICA

2 Date and amount of grant (1999-00374)

January 13, 2000	\$50,000
November 9, 2001	\$50,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To support the development of a fund dedicated to strengthening women's commitment to community development

4 Amount expended

December 31, 2000	\$18,621
December 31, 2001	<u>\$32,193</u>
Total	<u>\$50,814</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 17, 2003

7 Date of verification of grantee report

Grantee report reviewed March 28, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Women's Hope, Education and Training (WHEAT) Trust
9 Scott Road, Observatory
Cape Town 7925
SOUTH AFRICA

2 Date and amount of grant (1999-00374 01)

July 12, 2002	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To support the development of a fund dedicated to strengthening women's involvement in community development and promoting a culture of giving

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Workshop for Civic Initiatives Foundation
Knyaz Boris 78, 2nd Floor
1000 Sofia
BULGARIA

2 Date and amount of grant (2001-01085)

December 21, 2001	<u>\$77,000</u>
Total Paid	<u><u>\$77,000</u></u>

3 Purpose for which grant was made

To support an organization created to promote the development of local communities and grassroots efforts in Bulgaria

4 Amount expended

December 31, 2001	<u>\$2,277</u>
Total	<u><u>\$2,277</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 1, 2002

7 Date of verification of grantee report

Grantee report reviewed July 24, 2002 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Workshop for Civic Initiatives Foundation
Knyaz Boris 78, 2nd Floor
1000 Sofia
BULGARIA

2 Date and amount of grant (2002-01200)

August 30, 2002	<u>\$59,790</u>
Total Paid	<u><u>\$59,790</u></u>

3 Purpose for which grant was made

To analyze the development of non-governmental organizations and informal citizen groups in Bulgaria

4 Amount expended

Total	<u><u>\$0</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2003

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, 2002

Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Youth Development and Research Fund
19110 Montgomery Village Avenue, Suite 350
Gaithersburg, MD 20886-3704

2 Date and amount of grant (2000-00308 01)

July 16, 2002	<u>\$85,000</u>
Total Paid	<u><u>\$85,000</u></u>

3 Purpose for which grant was made

To support a national opinion poll on the subject of out-of-school youth and educational standards

4 Amount expended

Total	<u><u>\$0</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, 2002

Part VII-B – Statement Regarding Activities
Line 5c

Statement of Expenditure Responsibility for

1 Name and Address

Shorebank Corporation
(Formerly Illinois Neighborhood Development Corporation)
71st and Jeffery Boulevard
Chicago, IL 60649-2096

2 Date and amount of grant (1976-00161 and 1981-00221)

December 27, 1976	\$320,000	Convertible Debenture
January 12, 1982	<u>\$200,000</u>	Preferred Stock – Series A
Total Paid	\$520,000	
	(102,781)	Redemption of Stock
	<u>(976)</u>	Converted to Common Stock-
Net Investment	<u>\$416,243</u>	Redemption of fractional share

3 Purpose for which grant was made

To assist in the creation of a development bank that will focus on housing and commercial development in Detroit

4 Amount expended

A net of \$416,243 invested in stockholders' equity in Shorebank Corporation

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

July 16, 2003

7 Date of verification of grantee report

Grantee's audited financial statements reviewed July 17, 2003 Additional verification considered unnecessary