

Return of Private Foundation

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

Treated as a Private Foundation

2009

Department of the Treasury
Internal Revenue Service

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

For calendar year 2009, or tax year beginning , and ending

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation 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) 503 S. SAGINAW STREET		B Telephone number (810) 238-5651
	Room/suite 1200		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 ☐
	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			E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,082,900,680.		J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
(Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		621,197.	621,197.		STATEMENT 1
4 Dividends and interest from securities		32,038,046.	32,038,046.		STATEMENT 2
5a Gross rents		771,080.	771,080.		STATEMENT 3
b Net rental income or (loss) -1,165,625.					STATEMENT 4
6a Net gain or (loss) from sale of assets not on line 10		-28,487,974.			
b Gross sales price for all assets on line 6a 1,713,860,419.					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)			STATEMENT 10A		
11 Other income		-9,084,552.	-7,765,227.	11,204.	STATEMENT 10
12 Total. Add lines 1 through 11		-4,142,203.	25,665,096.	11,204.	
13 Compensation of officers, directors, trustees, etc		2,628,138.	663,593.	0.	2,033,028.
14 Other employee salaries and wages		6,993,213.	1,745,475.	0.	5,121,493.
15 Pension plans, employee benefits		6,583,225.	1,221,880.	0.	4,713,584.
16a Legal fees STMT 5		747,656.	150,858.	0.	741,103.
b Accounting fees STMT 6		239,342.	48,556.	0.	182,228.
c Other professional fees STMT 7		2,419,753.	2,048,581.	0.	369,399.
17 Interest					
18 Taxes STMT 8		5,824,046.	0.	0.	12,188.
19 Depreciation and depletion STMT 8A		314,253.	186,580.	0.	
20 Occupancy		1,388,928.	724,704.	0.	664,357.
21 Travel, conferences, and meetings		800,181.	65,290.	0.	717,984.
22 Printing and publications		227,771.	72,963.	0.	150,635.
23 Other expenses STMT 9		915,865.	187,380.	0.	720,331.
24 Total operating and administrative expenses. Add lines 13 through 23		29,082,371.	7,115,860.	0.	15,426,330.
25 Contributions, gifts, grants paid		109,219,652.			112,542,064.
26 Total expenses and disbursements. Add lines 24 and 25		138,302,023.	7,115,860.	0.	127,968,394.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-142,444,226.			
b Net investment income (if negative, enter -0-)			18,549,236.		
c Adjusted net income (if negative, enter -0-)				11,204.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	23,920.	24,291.	24,291.
	2 Savings and temporary cash investments	245,447,118.	147,581,159.	147,581,159.
	3 Accounts receivable ▶ 87,016.			
	Less: allowance for doubtful accounts ▶	55,749.	87,016.	87,016.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	82,896.	63,305.	63,305.
	10a Investments - U.S. and state government obligations STMT 12	110,689,781.	106,507,034.	106,507,034.
	b Investments - corporate stock STMT 13	858,481,461.	979,814,817.	979,814,817.
	c Investments - corporate bonds STMT 14	81,329,586.	82,915,219.	82,915,219.
Liabilities	11 Investments - land, buildings, and equipment basis ▶ STMT 8A 9,759,298.			
	Less: accumulated depreciation ▶ STMT 8A 5,462,601.	3,846,285.	4,296,697.	7,316,950.
	12 Investments - mortgage loans			
	13 Investments - other STMT 15	620,801,159.	754,717,921.	754,717,921.
	14 Land, buildings, and equipment basis ▶ 1,857,930.			
	Less: accumulated depreciation	1,857,930.	1,857,930.	1,857,930.
	15 Other assets (describe ▶ STATEMENT 16)	7,283,197.	2,015,038.	2,015,038.
	16 Total assets (to be completed by all filers)	1,929,899,082.	2,079,880,427.	2,082,900,680.
	17 Accounts payable and accrued expenses	1,027,758.	1,072,513.	
	18 Grants payable	55,221,488.	52,006,241.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 17)	29,116,499.	24,529,203.	
	23 Total liabilities (add lines 17 through 22)	85,365,745.	77,607,957.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	1,844,533,337.	2,002,272,470.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations 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	1,844,533,337.	2,002,272,470.		
31 Total liabilities and net assets/fund balances	1,929,899,082.	2,079,880,427.		

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	1,844,533,337.
2 Enter amount from Part I, line 27a	2	-142,444,226.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 11	3	300,183,359.
4 Add lines 1, 2, and 3	4	2,002,272,470.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,002,272,470.

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 SEE STATEMENT 22		P		
b SEE STATEMENT 10A				
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 1,713,860,419.		1,735,403,389.	-21,542,970.
b			-7,923,515.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-21,542,970.
b			-7,923,515.
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 -29,466,485.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 3 N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	93,971,917.	2,344,518,053.	.040082
2007	148,591,794.	2,666,794,024.	.055719
2006	135,329,085.	2,469,358,906.	.054803
2005	126,989,113.	2,370,941,102.	.053561
2004	125,894,896.	2,326,472,093.	.054114

2 Total of line 1, column (d)	2	.258279
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	.051656
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	1,887,218,268.
5 Multiply line 4 by line 3	5	97,486,147.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	185,492.
7 Add lines 5 and 6	7	97,671,639.
8 Enter qualifying distributions from Part XII, line 4	8	127,968,394.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	185,492.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	185,492.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	185,492.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	475,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	475,000.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	289,508.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax ☒ 185,520. Refunded ☒	11	103,988.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		x
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		x
c Did the foundation file Form 1120-POL for this year?		x
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	x
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	x
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	x
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	x
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	x
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	x
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	x
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	x
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	x
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	x

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x	
Website address ► WWW.MOTT.ORG				
14	The books are in care of ► GREG HOPTON	Telephone no. ► (810) 766-1792		
Located at ► 503 S. SAGINAW STREET, SUITE 1200, FLINT, MI		ZIP+4 ► 48502-1851		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ 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 20 of the instructions)?	1b	x
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	x
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No		
If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation 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 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	x
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	x
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	x

Form 990-PF (2009)

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here ☐

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

STATEMENT 21

☒ Yes ☐ No

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

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

☐ Yes ☒ No

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

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

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 23				
		2,723,085.	1,333,219.	700.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 23				
		1,266,119.	336,914.	0.

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

56

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BODMAN, LLP		
1901 ST. ANTOINE STREET, DETROIT, MI	LEGAL & CONSULTING	891,707.
BEACONFIRE CONSULTING, INC.		
2300 CLARENDON BLVD., # 1100, ARLINGTON, VA	WEB-SITE DESIGN	99,057.
GRANT THORNTON, LLP		
27777 FRANKLIN ROAD, STE. 800, SOUTHFIELD, MI	AUDIT SERVICES	79,751.
TRAVEL SERVICES		
503 S. SAGINAW ST., FLINT, MI	TRAVEL AGENT	66,000.
MARY L. HEIDKAMP		
1033 ERIE STREET, OAK PARK, IL	CONSULTING	59,251.
Total number of others receiving over \$50,000 for professional services		3

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 ASPEN INSTITUTE - SEE STATEMENT 24	
	156,594.
2 DOWNTOWN FLINT REVITALIZATION - SEE STATEMENT 24	
	111,806.
3 STATE OF MICHIGAN - SEE STATEMENT 24	
	114,085.
4 ASSET BUILDING CAPACITY MEETING - SEE STATEMENT 24	
	110,830.

Part IX-B Summary of Program-Related Investments

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

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

Form 990-PF (2009)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	1,907,940,066.
b	Average of monthly cash balances	1b	3,870,379.
c	Fair market value of all other assets	1c	4,147,187.
d	Total (add lines 1a, b, and c)	1d	1,915,957,632.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) SEE STATEMENT 18 / STMT25	1e	10,821,169.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,915,957,632.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	28,739,364.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,887,218,268.
6	Minimum investment return. Enter 5% of line 5	6	94,360,913.

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

1	Minimum investment return from Part X, line 6	1	94,360,913.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	185,492.
2b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	185,492.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	94,175,421.
4	Recoveries of amounts treated as qualifying distributions	4	266,098.
5	Add lines 3 and 4	5	94,441,519.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	94,441,519.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	127,968,394.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	127,968,394.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	185,492.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	127,782,902.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				94,441,519.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008	14,097,873.			
f Total of lines 3a through e	14,097,873.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$	127,968,394.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	47,624,748.			
d Applied to 2009 distributable amount				80,343,646.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	14,097,873.			14,097,873.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	47,624,748.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	47,624,748.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009	47,624,748.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

- 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 2009, enter the date of the ruling

- b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

- 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.

- 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)(iii)

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

- (4) Gross investment income**

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see 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).)

NONE

- 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.

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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 26

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

SEE STATEMENT 26

- c Any submission deadlines:**

SEE STATEMENT 26

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

SEE STATEMENT 26

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

Recipient Name and address (home or business)	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
a Paid during the year SEE STATEMENT 20				112,542,064.
Total			3a	112,542,064.
b Approved for future payment TOTAL UNPAID GRANTS PER STATEMENT 20 LESS: UNPAID GRANTS APPROVED IN PRIOR YEARS GRANTS APPROVED FOR FUTURE PAYMENT				54,385,761. -13,651,722. 40,734,039.
Total			3b	40,734,039.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST ON SAVINGS	621,197.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	621,197.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SECURITIES	32,038,046.	0.	32,038,046.
TOTAL TO FM 990-PF, PART I, LN 4	32,038,046.	0.	32,038,046.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME	1	771,080.
TOTAL TO FORM 990-PF, PART I, LINE 5A		771,080.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
TOTAL RENTAL EXPENSES		1,936,705.	
- SUBTOTAL -	1		1,936,705.
TOTAL RENTAL EXPENSES			1,936,705.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			-1,165,625.

FORM 990-PF	LEGAL FEES	STATEMENT	5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	747,656.	150,858.	0.	741,103.
TO FM 990-PF, PG 1, LN 16A	747,656.	150,858.	0.	741,103.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	239,342.	48,556.	0.	182,228.
TO FORM 990-PF, PG 1, LN 16B	239,342.	48,556.	0.	182,228.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	2,419,753.	2,048,581.	0.	369,399.
TO FORM 990-PF, PG 1, LN 16C	2,419,753.	2,048,581.	0.	369,399.

FORM 990-PF	TAXES	STATEMENT	8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DEFERRED EXCISE TAX	5,478,258.	0.	0.	0.
REAL ESTATE TAXES	12,188.	0.	0.	12,188.
CURRENT EXCISE TAX	333,600.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	5,824,046.	0.	0.	12,188.

Charles Stewart Mott Foundation
Form 990PF, Part 1, Line 19 and Part II, Line 11
December 31, 2009

Account Description	Cost Basis	Accumulated Depreciation	Depreciation Current Year	Net Investment Income
Mott Foundation Building				
Mott Foundation Building	\$ 381,696	\$ 381,696	\$ -	\$ -
Commerce Center Building	1,116,950	245,729	22,339	14,744
Building Assets - 10-year	417,869	306,143	22,574	12,416
Building Assets - 10-year -CCB	9,520	9,520	476	314
Building Assets - 20-year	2,621,805	1,660,391	108,720	59,796
Building Assets - 20-year - CCB	1,262,227	691,726	63,112	41,654
Leasehold Improvements	2,003,294	1,898,849	58,039	31,921
Leasehold Improvements - CCB	516,419	268,547	38,993	25,735
Work In Process	1,031,666			
Land	397,852			
Totals	\$ 9,759,298	\$ 5,462,601	\$ 314,253	\$ 186,580

FORM 990-PF	OTHER EXPENSES	STATEMENT	9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FURNITURE & EQUIPMENT	318,807.	45,532.	0.	272,196.
OFFICE MAINTENANCE	145,177.	58,097.	0.	86,003.
INSURANCE	155,652.	41,825.	0.	121,126.
RECRUITING & SPECIAL PROJECTS	154,257.	13,347.	0.	128,752.
OFFICE POSTAGE	34,806.	5,625.	0.	29,181.
OFFICE SUPPLIES	37,324.	6,186.	0.	31,138.
MISCELLANEOUS EXPENSES	69,842.	16,768.	0.	51,935.
TO FORM 990-PF, PG 1, LN 23	915,865.	187,380.	0.	720,331.

FORM 990-PF	OTHER INCOME	STATEMENT	10

DESCRIPTION	(A) REVENUE PER BOOKS
PARTNERSHIP INCOME	-9,766,104.
PROGRAM RELATED INVESTMENTS	11,204.
MISCELLANEOUS INVESTMENT INCOME	670,348.
TOTAL TO FORM 990-PF, PART I, LINE 11, COLUMN A	-9,084,552.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	11

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	295,344,229.
PENSION CHANGES OTHER THAN NET PERIODIC BENEFIT COST	3,464,016.
POSTRETIREMENT HEALTHCARE CHANGES OTHER THAN NET PERIODIC BENEFIT COST	1,375,114.
TOTAL TO FORM 990-PF, PART III, LINE 3	300,183,359.

CHARLES STEWART MOTT FOUNDATION

EIN #38-1211227

K-1 SUMMARY

YE DECEMBER 31, 2009

Page 1, Part I, Line 11 Column (b)

Net Investment Income

Partnership Name	EIN	Ordinary Income (Loss)	Adjustment for PFIC Income	UBI per K-1	Rental Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Collectibles 28% Gain	1231 Gain (Loss)
Advent International GPE VI-A LP	26-2167035					22,513						
Arboretum Ventures 1, LLC	03-0469267					3,845				754,977		
Arboretum Ventures II, LP	20-8495541					8,847				563,647		
Arboretum Ventures IIA, LP	26-2252134					2,166				178,130		
AXA Rosenberg International Small Cap Institutional Fund LLC	20-1129161		(115,426)			174	167,019		(1,676,609)	(3,749,351)		
Axiom Asia Private Capital Fund II, L.P.	98-0629004					629	4,653			6,035		
Bain Capital (CC) X, LP	26-3153922											
Bain Capital (CCD) X, LP	71-1052926											
Bain Capital Fund X, LP	98-0545381					26,093	21,237					
Bain Capital Stereo Holdings (Cayman) X-II, LP	98-0591948											
Balderton Capital I, LP	94-3361439					23,904	6,889			2,150,988		
Balderton Capital II, LP	20-1436195					5,268	16,864			(543,461)		
Balderton Capital III, LP	20-5631503					840			(6,236)	(22,540)		
Balderton Capital IV, LP	46-0521494					278			601			
Beacon Capital Strategic Partners V, LP	03-0610280					3,093						
Beacon Capital Strategic Partners VI, LP	42-1753222											
Bellsystem Holdings (Cayman) X-1, L P	98-0641218											
Benchmark Capital Partners, LP	94-3225075					63						
Benchmark Capital Partners II, LP	94-3279701					1,148				2,482		
Benchmark Capital Partners III, LP	94-3313850					5,300	44,404			39,003		
Benchmark Capital Partners IV, LP	94-3339515	33		33		50,570	50,705		(502)	(319,190)		
Benchmark Capital Partners V, LP	80-0111919					1,606			28,698	1,035,682		
Benchmark Capital Partners VI, LP	26-1712688					15			11,065	528,861		
Berkshire Multifamily Value Fund II, LP	26-0637090											
Blackstone Real Estate Partners VI (AV-LH) LP	26-0901318					22,447						
Blackstone Real Estate Partners VI F LP	20-8081445			517		1,540						
Blackstone Real Estate Partners (Offshore) VI F LP	77-0681513	(20,885)		(32,384)	(22,291)	5,562						(658)
Blackstone Real Estate Partners (Offshore) VI.F-Q LP	98-0545481			(1,975)	(2,453)	4,442						
Blackstone Real Estate Partners AIV (Offshore) VI F-Q	98-0636692			1,595		2,835						
Blackstone Real Estate Partners VI (AV-LH)-NQ LP	26-1088702	(17,882)		(17,882)		2						
BPG Investment Partnership VIIIA, LP	20-8865098					15,515						
Cadent Energy Partners II, LP	26-1413996	217,149		204,727		1,562						
Calera Capital Partners IV, LP	26-1218678					13	180					
Calera Capital Partners IV (CAYMAN) AIV I, L P	98-0643725											
Colony Realty Partners II, GP	56-2577519					15						
Colony Realty Partners III, GP	45-0579105									44,425		
Commonfund Capital International Partners VI, L P	20-8306365			120		15,941	6,918		4,799	76		
Commonfund Capital Private Equity Partners VII L P	20-8306306	512		(4,230)		15,672	7,236	4,644	(61,633)	(21,702)		(57)
EDF Ventures III, LP	20-0751682					19,897						
The Emerging Markets Country Fund	04-3265343					16,404	2,825,494		(719,349)	(2,353,876)		
The Emerging Free Markets Country Fund	51-6548874											
ENCAP Energy Capital Fund VII, LP	26-0413806	(1,978,144)		(4,370,944)		10,992	3	11,976				(18,963)
European Secondary Development Fund IV, LP	98-0547145					27,314	773		130,478	(28,676)		
Farallon Capital Institutional Partners	94-3106323	374,057	(30,543)			12,212	46,505		1,134,876	(3,342,493)		
Farallon FCIP, Ltd.	26-6674453					183,716	6,621		(856,360)	(2,568,931)		
GS Capital Partners II, LP	13-3807926					5	609			(23,106)		
GS Capital Partners VI Parallel, LP	43-2115554			15,260		143,676	207,374		67,202	559,090		

CHARLES STEWART MOTT FOUNDATION
EIN #38-1211227
K-1 SUMMARY
YE DECEMBER 31, 2009

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

Partnership Name	EIN	Section 1256	Other Income (Loss)	Deductions Portfolio Inc	Other Deductions	Interest Expense	Foreign Tax Paid	TOTAL
Advent International GPE VI-A LP	26-2167035			263,033		4,619		(245,139)
Arboretum Ventures 1, LLC	03-0469267			30,509				728,313
Arboretum Ventures II, LP	20-8495541			170,049		135		402,310
Arboretum Ventures IIA, LP	26-2252134			46,847		6		133,443
AXA Rosenberg International Small Cap Institutional Fund LLC	20-1129161	(2,913)	114,462		3,679		17,158	(5,283,481)
Axiom Asia Private Capital Fund II, L.P.	98-0629004		2,123	234,630		8,159	72	(229,421)
Bain Capital (CC) X, LP	26-3153922							-
Bain Capital (CCD) X, LP	71-1052926							-
Bain Capital Fund X, LP	98-0545381			445,356				(398,026)
Bain Capital Stereo Holdings (Cayman) X-II, LP	98-0591948							-
Balderton Capital I, LP	94-3361439		(22)	45,249				2,136,510
Balderton Capital II, LP	20-1436195			6,170				(527,499)
Balderton Capital III, LP	20-5631503		975	197,395				(224,356)
Balderton Capital IV, LP	46-0521494			241,720				(240,841)
Beacon Capital Strategic Partners V, LP	03-0610280			584				2,509
Beacon Capital Strategic Partners VI, LP	42-1753222			68				(68)
Bellsystem Holdings (Cayman) X-1, L.P	98-0641218							-
Benchmark Capital Partners, LP	94-3225075			2,763				(2,700)
Benchmark Capital Partners II, LP	94-3279701			2,535				1,095
Benchmark Capital Partners III, LP	94-3313850			3,428				85,279
Benchmark Capital Partners IV, LP	94-3339515		(248)	486,554	78	10,795		(716,059)
Benchmark Capital Partners V, LP	80-0111919			253,026				812,960
Benchmark Capital Partners VI, LP	26-1712688			504,700		1,367		33,874
Berkshire Multifamily Value Fund II, LP	26-0637090		6,873	2,443				4,430
Blackstone Real Estate Partners VI (AV-LH) LP	26-0901318							22,447
Blackstone Real Estate Partners VI F LP	20-8081445			21,584		4,961		(25,005)
Blackstone Real Estate Partners (Offshore) VI F LP	77-0681513		7,375	561		1,635		(33,093)
Blackstone Real Estate Partners (Offshore) VI F-Q LP	98-0545481		628	2,210		9,113	21	(8,727)
Blackstone Real Estate Partners AIV (Offshore) VI F-Q	98-0636692					222		2,613
Blackstone Real Estate Partners VI (AV-LH)-NQ LP	26-1088702							(17,880)
BPG Investment Partnership VIIIA, LP	20-8865098			351,080				(335,565)
Cadent Energy Partners II, LP	26-1413996		(11,065)	354,452	13,375	7,584		(167,765)
Calera Capital Partners IV, LP	26-1218678			415,693				(415,500)
Calera Capital Partners IV (CAYMAN) AIV I, L.P	98-0643725							-
Colony Realty Partners II, GP	56-2577519			290,111				(290,096)
Colony Realty Partners III, GP	45-0579105			347,496				(303,071)
Commonfund Capital International Partners VI, L.P.	20-8306365		(1,470)	365,101		641	627	(340,105)
Commonfund Capital Private Equity Partners VII L P	20-8306306		(59,701)	259,673	4,507	4,096	301	(383,606)
EDF Ventures III, LP	20-0751682			101,185				(81,288)
The Emerging Markets Country Fund	04-3265343		97,974		374,932		13,745	(522,030)
The Emerging Free Markets Country Fund	51-6548874							-
ENCAP Energy Capital Fund VII, LP	26-0413806		(33,864)		1,703,226			(3,711,226)
European Secondary Development Fund IV, LP	98-0547145		28	372,325	22,544	139	8,642	(273,733)
Farallon Capital Institutional Partners	94-3106323	(80,518)	(16,408)	27,644			2,042	(1,931,998)
Farallon FCIP, Ltd	26-6674453	(74,205)	170,097	19,284		1,748	74	(3,160,168)
GS Capital Partners II, LP	13-3807926			1,390				(23,882)
GS Capital Partners VI Parallel, LP	43-2115554		475	177,193		6,620		794,004

CHARLES STEWART MOTT FOUNDATION
 EIN #38-1211227
 K-1 SUMMARY
 YE DECEMBER 31, 2009

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

Partnership Name	EIN	Ordinary Income (Loss)	Adjustment for PFIC Income	UBI per K-1	Rental Income	Interest	Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Collectibles 28% Gain	1231 Gain (Loss)
GSCP VI Parallel AIV, L.P.	98-0580946						191			(157)		
Highfields Capital IV, LP	11-3841276	(196)	(158,322)	(2,758)	(2,747)	269,085	237,727		282,966	(581,527)	59,638	
Horsley Bridge Fund V, LP	94-3276814		(815)			8,103	11,536		(4,968)	(135,706)		
Horsley Bridge Fund VI, LP	94-3332183	2	(2,538)	2		21,636	24,196		(10,653)	1,312,205		
Horsley Bridge Fund IX, LP	26-1516885		(6)			3,380	561		12,604	997		
Horsley Bridge Growth VIII, LP	20-4251812		(47,909)			36,431	54,936		23,389	(14,717)		
Horsley Bridge International I, LP	94-3302779		(94)			35,819	626		(13,980)	(49,995)		
Horsley Bridge International II, LP	94-3361425		(110,397)			26,820	35,052		(25,810)	(68,365)		
Horsley Bridge International III, LP	20-1234620		(10,433)			19,515	13,316		(3,687)	90,192		
Horsley Bridge International IV, LP	20-5535232		(30,497)			72,871	24,173		27,228	100,455		
Horsley Bridge International V, LP	26-3072050					49	60		38			
Horsley Bridge VII, LP	94-3361423	1	(3,987)	1		33,591	62,791		(2,670)	(344,685)		
Horsley Bridge VIII, LP	20-2985519		(13,244)			19,128	17,426		11,182	(2,212)		
JOG Limited Partnership No IV	HB0016442					103						
King Street Capital, LP	13-3812174	(37,995)		(37,995)	(47)	1,281,258	14,599		1,610,051	1,063,233		
MAP 2009, LP	26-3490789					131						
Merit Energy Partners G, LP	26-3219424					1,366		4,292				
Natural Gas Partners IX, LP	26-0632609	(307,320)	(17,269)	(411,263)		14,785	17,277	62,233	(488)	515		(848)
Quantum Energy Partners V, LP	26-2514715	(167,681)		(172,232)		73	383	10,598		(6,129)		
Radius Venture Partners III, LP	20-5992470					471	7			(12,220)		
Radius Venture Partners III QP, LP	20-8364347					9,222	137			(239,720)		
Radius Venture Partners III (Ohio), LP	26-2530646					1,157	17			(30,083)		
Savanna Real Estate Fund I, LP	20-5945090				(34,810)	55			(101,168)	184,547		
Sheridan Production Partners I-B, LP	45-0558104					64,925		545,111				
Sun Capital Partners V, LP	98-0522944					167,001	101,856		(213,592)	(39,883)		
Technology Venture Investors 4	94-3088804					14				(10,199)		
Warburg Pincus Private Equity X O&G, LP	26-3605628					48	25					
Warburg Pincus Private Equity X, LP	26-0849130					91,964	179,294		10,647	(672,323)		
WLR Recover Fund IV, LP	26-0284503					203,908	265,613		27,193	(379,117)		
		(1,938,349)	(541,480)	(4,829,407)	(62,348)	3,039,023	4,475,283	638,854	(314,688)	(6,944,824)	59,638	(20,526)
Adjustment for Amounts Reported on Form 990-T as Unrelated Business Income		2,177,928				12,816	(21,586)					658
		239,579	(541,480)		(49,532)	3,017,437	4,475,283	638,854	(314,688)	(6,944,824)	59,638	(19,868)

CHARLES STEWART MOTT FOUNDATION
 EIN #38-1211227
 K-1 SUMMARY
 YE DECEMBER 31, 2009

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

Partnership Name	EIN	Section 1256	Other Income (Loss)	Deductions Portfolio Inc	Other Deductions	Interest Expense	Foreign Tax Paid	TOTAL
GSCP VI Parallel AIV, L P	98-0580946			16,111				(16,077)
Highfields Capital IV, LP	11-3841276	(546,137)	(40,074)	9,489	305,551	89,058	16,641	(900,326)
Horsley Bridge Fund V, LP	94-3276814			275,877			1	(397,728)
Horsley Bridge Fund VI, LP	94-3332183		1,131	757,549		2,211		586,219
Horsley Bridge Fund IX, LP	26-1516885		17,487	1,335,904	463	1,945		(1,303,289)
Horsley Bridge Growth VIII, LP	20-4251812		7,027	270,974		741	3	(212,561)
Horsley Bridge International I, LP	94-3302779		(19,618)	158,273			569	(206,084)
Horsley Bridge International II, LP	94-3361425		(2,149)	273,434		1,164		(419,447)
Horsley Bridge International III, LP	20-1234620		(729)	278,833		1,726	83	(172,468)
Horsley Bridge International IV, LP	20-5535232		12,520	1,173,217		4,680	2,543	(973,690)
Horsley Bridge International V, LP	26-3072050		346	487,405		892		(487,804)
Horsley Bridge VII, LP	94-3361423		2,290	790,862		880	32	(1,044,443)
Horsley Bridge VIII, LP	20-2985519		3,131	466,812	307	662	31	(432,401)
JOG Limited Partnership No IV	HB0016442					8,019		(7,916)
King Street Capital, LP	13-3812174		(878,643)		461,003	169,832	178	2,421,443
MAP 2009, LP	26-3490789				67,255			(62,832)
Merit Energy Partners G, LP	26-3219424				660			62,939
Natural Gas Partners IX, LP	26-0632609		(1,901)	566,209	109,534			(960,394)
Quantum Energy Partners V, LP	26-2514715				910			(174,264)
Radius Venture Partners III, LP	20-5992470			17,283				(29,025)
Radius Venture Partners III QP, LP	20-8364347			339,591				(569,952)
Radius Venture Partners III (Ohio), LP	26-2530646			42,566				(71,475)
Savanna Real Estate Fund I, LP	20-5945090			92,513		6,006		(49,895)
Sheridan Production Partners I-B, LP	45-0558104				142,040			467,996
Sun Capital Partners V, LP	98-0522944			52,404				(37,022)
Technology Venture Investors 4	94-3088804			826				(11,011)
Warburg Pincus Private Equity X O&G, LP	26-3605628			13,722				(13,649)
Warburg Pincus Private Equity X, LP	26-0849130		32,014	831,873				(1,190,277)
WLR Recover Fund IV, LP	26-0284503		53,487	431,410		829	572	(261,727)
		(703,773)	(535,449)	14,727,178	3,210,064	350,485	63,335	(21,199,701)
Adjustment for Amounts Reported on Form 990-T as Unrelated Business Income				(2,659,591)				4,829,407
		(703,773)	(535,449)	12,067,587	3,210,064	350,485	63,335	(16,370,294)

4,829,407	Adjustment for UBI Reported on Form 990-T
(16,370,294)	Subtotal Partnership Income
(7,923,515)	Net gain/Loss from Sale of Assets Reported on Line 7
(8,446,779)	Partnership Income
11,204	Program Related Investments
670,348	Miscellaneous Income
(7,765,227)	Other Income - Line 11B

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT 12

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS	x		106,507,034.	106,507,034.
TOTAL U.S. GOVERNMENT OBLIGATIONS			106,507,034.	106,507,034.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			106,507,034.	106,507,034.

FORM 990-PF	CORPORATE STOCK	STATEMENT 13

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT A FOR DETAIL	979,814,817.	979,814,817.
TOTAL TO FORM 990-PF, PART II, LINE 10B	979,814,817.	979,814,817.

FORM 990-PF	CORPORATE BONDS	STATEMENT 14

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	82,915,219.	82,915,219.
TOTAL TO FORM 990-PF, PART II, LINE 10C	82,915,219.	82,915,219.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 15

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT B FOR DETAIL	FMV	754,717,921.	754,717,921.
TOTAL TO FORM 990-PF, PART II, LINE 13		754,717,921.	754,717,921.

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

SHARES MARKET VALUE COST BASIS

LINE 10a: U.S. GOVERNMENT OBLIGATIONS

\$ 106,507,034 \$ 96,999,100

LINE 10c: CORPORATE BONDS

PIMCO TOTAL RETURN FUND INSTITUTIONAL	1,856,440	\$ 20,049,557	\$ 19,270,920
TEMPLETON GLOBAL BOND FUND CLASS A	4,953,953	62,865,662	55,987,147

SUBTOTAL LINE 10c

\$ 82,915,219 \$ 75,258,066

LINE 10b: CORPORATE STOCK

1-800-FLOWERS.COM INC CLASS A	1,722	\$ 4,563	\$ 8,965
1ST CITIZENS BANCSHARES INC CLASS A	100	16,401	13,058
3 D SYSTEMS CORPORATION	1,130	12,769	15,030
3M COMPANY	21,900	1,810,473	1,214,306
3PAR INC	1,905	22,574	16,640
99 CENTS ONLY STORES	900	11,763	11,780
A F P PROVIDA S A	3,133	141,486	125,110
AAON INC	865	16,859	14,490
AAR CORPORATION	500	11,490	16,347
AARON RENTS INC CLASS B	700	19,411	16,437
ABAXIS INC	1,397	35,693	29,369
ABB LTD SPONSORED ADR	102,121	1,950,511	1,660,899
ABBOTT LABORATORIES	44,700	2,413,353	1,832,116
ABERCROMBIE & FITCH COMPANY CLASS A	1,100	38,335	35,643
ABINGTON BANCORP INC	1,517	10,452	13,671
ABIOMED INC	2,134	18,630	27,786
ABM INDUSTRIES INC	700	14,462	17,404
ABOVENET INC	788	51,252	34,488
ABRAXIS BIOSCIENCE INC	500	20,275	25,677
ABSA GROUP LTD ADR	11,002	383,981	272,899
ACACIA RESEARCH CORPORATION	2,217	20,197	17,708
ACADIA REALTY TRUST	2,531	42,698	48,818
ACCELRY S INC	1,386	7,942	7,077
ACCENTURE PLC CLASS A	20,600	854,900	808,024
ACCO BRANDS CORPORATION	3,783	27,540	38,870
ACCURAY INC	2,749	15,422	29,940
ACE LTD	48,200	2,429,280	1,766,486
ACERGY S A SPONSORED ADR	3,408	54,069	34,800
ACETO CORPORATION	1,259	6,484	10,035
ACI WORLDWIDE INC	2,235	38,330	49,085
ACME PACKET INC	2,695	29,645	29,843
ACOM COMPANY LTD SPONSORED ADR	70,472	267,441	304,069
ACORDA THERAPEUTICS INC	500	12,600	11,748
ACTEL CORPORATION	1,812	21,527	26,402
ACTIVIDENTITY CORPORATION	2,329	5,473	5,892

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ACTIVISION BLIZZARD INC	16,300	181,093	134,464
ACTUANT CORPORATION CLASS A	700	12,971	18,218
ACTUATE CORPORATION	3,100	13,268	16,589
ACUITY BRANDS INC	500	17,820	10,635
ACURA PHARMACEUTICALS INC	415	2,212	2,905
ACXIOM CORPORATION	1,000	13,430	22,184
ADAPTEC INC	8,448	28,301	32,633
ADC TELECOMMUNICATIONS INC	1,200	7,452	20,116
ADDUS HOMECARE CORPORATION	32,600	299,920	312,440
ADIDAS AG SPONSORED ADR	14,310	389,475	355,965
ADMINISTAFF INC	400	9,436	9,204
ADOBE SYSTEMS INC	6,700	246,426	145,188
ADOLOR CORPORATION	1,800	2,628	5,940
ADTRAN INC	800	18,040	21,163
ADVANCE AMERICA CASH ADVANCE	3,181	17,686	15,179
ADVANCE AUTO PARTS	1,200	48,576	30,585
ADVANCED ANALOGIC TECHNOLOGIES	2,182	8,597	12,425
ADVANCED BATTERY TECHNOLOGIES INC	3,584	14,336	12,095
ADVANCED ENERGY INDUSTRIES INC	2,289	34,518	33,790
ADVANCED INFORMATION SERVICE ADR	107,381	273,822	257,554
ADVANCED MICRO DEVICES INC	8,500	82,280	120,805
ADVANCED SEMICONDUCTOR E ADR	132,905	588,769	521,248
ADVANTEST CORPORATION SPONSORED ADR	12,280	320,140	366,987
ADVENT SOFTWARE INC	300	12,219	12,970
THE ADVISORY BOARD COMPANY	1,074	32,918	47,477
AECOM TECHNOLOGY CORPORATION	1,400	38,500	36,869
AEGON N V ORD AMERICAN REG ADR	57,762	370,254	661,502
AEP INDUSTRIES INC	341	13,053	10,101
AEROPOSTALE INC	900	30,645	15,845
AEROVIRONMENT INC	921	26,783	24,840
AES CORPORATION	8,500	113,135	81,720
AETNA INC	5,500	174,350	125,290
AFC ENTERPRISES	1,754	14,313	13,130
AFFILIATED COMPUTER SERVICES INC CLASS A	1,200	71,628	63,700
AFFILIATED MANAGERS GROUP INC	500	33,675	28,249
AFFYMAX INC	956	23,651	21,131
AFFYMETRIX INC	35,603	207,922	197,554
AFLAC INC	5,900	272,875	133,350
AFRICA ISRAEL INVESTMENTS LTD SPONSORED ADR	8,713	54,631	60,755
AFRICAN BANK INVESTMENTS LTD ADR	14,968	302,863	274,821
AGCO CORPORATION	1,200	38,808	25,622
AGFEED INDUSTRIES INC	1,402	7,010	8,412
AGILENT TECHNOLOGIES INC	4,400	136,708	141,824
AGILYSYS INC	775	7,060	11,932
AGL RESOURCES	1,000	36,470	30,703
AGNICO EAGLE MINES LTD ADR	2,923	157,842	113,326
AGREE REALTY CORPORATION	493	11,482	14,951
AGRIUM INC ADR	3,143	193,295	70,670
AIR CHINA LTD SPONSORED ADR	10,743	166,517	126,129

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
AIR FRANCE-KLM ADR	8,385	132,332	96,350
AIR LIQUIDE ADR	38,544	918,311	664,318
AIR METHODS CORPORATION	753	25,316	20,434
AIR PRODUCTS & CHEMICAL INC	25,700	2,083,242	1,392,990
AIR TRANSPORT SERVICES GROUP	2,826	7,461	6,980
AIRCASTLE LTD	3,253	32,042	51,143
AIRGAS INC	20,100	956,760	679,011
AIRTRAN HOLDINGS INC	1,500	7,830	9,083
AIRVANA INC	1,275	9,690	6,113
AIXTRON AKTIENGESSELLSCHAFT ADR	3,897	130,666	82,835
AK STL HOLDING CORPORATION	1,400	29,890	17,603
AKAMAI TECHNOLOGIES	2,200	55,748	33,405
AKBANK TURK ANONIM SIRKETI ADR	29,812	375,900	270,128
AKORN INC	3,599	6,442	12,790
AKTIEBOLAGET ELECTROLUX SPONSORED ADR	10,099	473,825	408,104
AKZO NOBEL NV ADR	6,818	453,888	337,442
ALAMO GROUP INC	324	5,557	3,457
ALASKA AIR GROUP INC	500	17,280	10,591
ALASKA COMMUNICATIONS SYSTEMS GROUP	3,064	24,451	36,647
ALBANY INTER CORPORATION CLASS A	1,774	39,844	57,509
ALBANY MOLECULAR RESEARCH INC	1,621	14,719	17,650
ALBEMARLE CORPORATION	1,200	43,644	20,287
ALBERTO-CULVER COMPANY	1,200	35,148	39,139
ALCATEL ALSTHOM SPONSORED ADR	79,994	265,580	720,863
ALCOA INC	12,400	199,888	88,851
ALEXANDER & BALDWIN	500	17,115	16,455
ALEXANDERS INC	100	30,442	21,897
ALEXANDRIA REAL ESTATE EQUITY INC	500	32,145	32,614
ALEXION PHARMACEUTICALS INC	1,100	53,702	24,706
ALICO INC	151	4,297	9,364
ALIGN TECHNOLOGY INC	800	14,256	14,044
ALKERMES INC	1,200	11,292	17,246
ALL NIPPON AIRWAYS LTD ADR SPONSORED ADR	63,490	343,735	378,690
ALLEGHANY CORPORATION	100	27,600	23,428
ALLEGHENY ENERGY INC	2,200	51,656	34,589
ALLEGHENY TECHNOLOGIES INC	1,200	53,724	22,800
ALLEGiant TRAVEL COMPANY	300	14,151	12,763
ALLERGAN INC	3,900	245,739	163,408
ALLETE INC	400	13,072	14,612
ALLIANCE DATA SYSTEMS CORPORATION	700	45,213	25,757
ALLIANCE FINANCIAL CORPORATION	208	5,647	6,032
ALLIANCE IMAGING INC	1,334	7,617	12,257
ALLIANCE ONE INTERNATIONAL INC	6,171	30,114	23,280
ALLIANT ENERGY CORPORATION	1,400	42,364	35,551
ALLIANT TECHSYSTEMS INC	400	35,308	22,911
ALLIANZ AG ADR	115,790	1,455,828	1,611,065
ALLIED CAPITAL CORPORATION	11,406	41,176	83,478
ALLIED HEALTHCARE INTERNATIONAL INC	2,287	6,655	5,214
ALLIED IRISH BANKS PLC SPONSORED ADR	7,604	26,690	165,587

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ALLIED NEVADA GOLD CORPORATION	3,518	53,051	32,991
ALLION HEALTHCARE INC	1,396	9,158	8,635
ALLIS-CHALMERS ENERGY INC	4,093	15,431	27,438
ALLOS THERAPEUTICS INC	4,326	28,465	28,818
ALLSCRIPTS HEALTHCARE SOLUTIONS	1,800	36,414	27,546
ALLSTATE CORPORATION	6,800	204,272	248,540
ALMOST FAMILY INC	497	19,646	17,163
ALNYLAM PHARMACEUTICALS INC	500	8,810	12,496
ALON USA ENERGY INC	414	2,832	4,169
ALPHA BANK AE SPONSORED ADR	114,189	335,830	517,313
ALPHA NATURAL RESOURCES INC	1,500	65,070	46,889
ALPHATEC HOLDINGS INC	2,166	11,566	9,231
ALPS ELECTRIC COMPANY LTD ADR	11,526	134,704	165,399
ALTANA AKTIENGESELLSCHAFT SPONSORED ADR	3,603	79,298	172,264
ALTERA CORPORATION	3,700	83,731	76,253
ALTRA HOLDINGS INC	1,849	22,835	20,541
ALTRAN TECHNOLOGIES S A SPONSORED ADR	158,855	84,829	118,482
ALTRIA GROUP INC	26,300	516,269	539,061
ALUMINA LTD SPONSORED ADR	47,951	314,079	354,172
ALUMINUM CORPORATION CHINA ADR	19,347	527,206	507,481
AMAG PHARMACEUTICALS INC	200	7,606	9,059
AMAZON COM INC	5,500	739,860	157,892
AMB PROPERTY CORPORATION	22,400	572,320	1,091,420
AMBAC FINANCIAL GROUP INC	19,931	16,543	134,014
AMBASSADORS GROUP INC	1,303	17,278	30,091
AMCOL INTERNATIONAL CORPORATION	400	11,368	12,548
AMCOR LTD ADR	22,024	493,602	479,052
AMEDISYS INC	400	19,440	19,440
AMERCO INC	200	9,944	12,525
AMEREN CORPORATION	2,700	75,465	124,497
AMERICA MOVIL S A DE C V SPONSORED ADR SERIES L	16,020	752,620	396,726
AMERICA SERVICE GROUP INC	420	6,665	6,758
AMERICAN APPAREL INC	1,324	4,104	7,044
AMERICAN AXLE & MANUFACTURING HOLDINGS INC	2,993	24,004	12,286
AMERICAN CAMPUS COMMUNITIES INC	700	19,670	14,712
AMERICAN CAPITAL AGENCY CORPORATION	867	23,010	18,935
AMERICAN CAPITAL LTD	2,700	6,588	75,825
AMERICAN CARESOURCE HOLDINGS INC	537	1,289	2,132
AMERICAN COMMERCIAL LINES INC	627	11,493	33,803
AMERICAN DAIRY INC	678	14,699	25,278
AMERICAN DENTAL PARTNERS INC	36,362	468,706	508,073
AMERICAN EAGLE OUTFITTERS	68,900	1,169,922	654,389
AMERICAN ECOLOGY CORPORATION	1,258	21,436	24,832
AMERICAN ELECTRIC POWER INC	6,000	208,740	204,280
AMERICAN EQUITY INVESTMENT LIFE	4,034	30,013	41,980
AMERICAN EXPRESS COMPANY	15,100	611,852	269,739
AMERICAN FINANCIAL GROUP INC	1,500	37,425	30,365
AMERICAN GREETINGS CORPORATION CLASS A	2,590	56,436	40,489
AMERICAN GROUP PLC SPONSORED ADR	11,241	56,452	61,844

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
AMERICAN INTERNATIONAL GROUP INC	1,700	50,966	645,026
AMERICAN ISRAELI PAPER MILLS	759	51,035	50,228
AMERICAN MEDICAL SYSTEMS HOLDINGS INC	900	17,361	14,570
AMERICAN NATIONAL BANKSHARES INC	310	6,789	6,640
AMERICAN NATIONAL INSURANCE COMPANY	300	35,832	28,471
AMERICAN ORIENTAL BIOENGINEERING	4,279	19,897	29,481
AMERICAN PHYSICIANS CAPITAL INC	668	20,254	18,897
AMERICAN PHYSICIANS SERVICE GROUP INC	13,124	302,771	272,160
AMERICAN PUBLIC EDUCATION INC	200	6,872	8,480
AMERICAN RAILCAR INDUSTRIES INC	469	5,168	3,738
AMERICAN REPROGRAPHICS COMPANY	2,522	17,679	49,442
AMERICAN SAFETY INSURANCE GROUP	414	5,982	5,059
AMERICAN SCIENCE & ENGINEERING	100	7,584	6,570
AMERICAN SOFTWARE	1,128	6,768	6,768
AMERICAN STATES WATER COMPANY	200	7,082	7,188
AMERICAN SUPERCONDUCTOR CORPORATION	600	24,540	13,419
AMERICAN TOWER CORPORATION CLASS A	5,000	216,050	63,718
AMERICAN VANGUARD CORPORATION	993	8,242	14,484
AMERICAN WATER WORKS COMPANY INC	2,200	49,302	46,777
AMERICAN WOODMARK CORPORATION	714	14,052	22,263
AMERICAS CAR-MART INC	9,388	247,186	151,303
AMERICREDIT CORPORATION	1,700	32,368	32,476
AMERIGON INC	36,287	288,119	224,384
AMERIGROUP CORPORATION	700	18,872	18,060
AMERIPRISE FINANCIAL INC	3,200	124,224	50,295
AMERIS BANCORP	519	3,716	14,380
AMERISAFE INC	1,308	23,505	22,038
AMERISOURCEBERGEN CORPORATION	3,800	99,066	51,017
AMERISTAR CASINOS INC	700	10,661	10,008
AMERON INTERNATIONAL CORPORATION	587	37,251	41,105
AMES NATIONAL CORPORATION	332	7,009	8,048
AMETEK INC	1,400	53,536	26,432
AMGEN INC	12,900	729,753	352,705
AMICAS INC	1,790	9,738	5,119
AMICUS THERAPEUTICS INC	770	3,057	8,370
AMKOR TECHNOLOGY INC	2,300	16,468	31,878
AMN HEALTHCARE SERVICES INC	2,263	20,503	44,611
AMPAL AMERICAN ISRAEL CORPORATION	1,067	2,881	3,041
AMPCO-PITTSBURG CORPORATION	589	18,571	17,744
AMPHENOL CORPORATION CLASS A	2,200	101,596	34,429
AMR CORPORATION	3,600	27,828	49,724
AMSTEEL CORPORATION BERHAD SPONSORED ADR	2,260	45	8,594
AMSURG CORPORATION	400	8,808	6,985
AMTRUST FINANCIAL SERVICES INC	800	9,456	9,051
AMYLIN PHARMACEUTICALS INC	1,800	25,542	42,190
ANADARKO PETEROLEUM CORPORATION	6,200	387,004	186,805
ANADIGICS INC	4,381	18,488	29,203
ANADOLU EFES BIRACILIK ADR	82,816	185,673	170,189
ANALOG DEVICES INC	3,700	116,846	58,252

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ANALOGIC CORPORATION	887	34,158	43,963
ANAREN INC	16,207	243,915	230,638
ANDERSONS INC	1,161	29,977	39,895
ANGIODYNAMICS INC	1,694	27,189	29,233
ANGLOGOLD ASHANTI LIMITED	7,139	286,845	303,693
ANHEUSER BUSCH INBEV SA/NV ADR	17,032	886,175	804,167
ANIXTER INTERNATIONAL INC	500	23,550	17,951
ANNALY MORTGAGE MANAGEMENT INC	6,900	119,715	108,996
ANNTAYLOR STORES CORPORATION	3,848	52,487	48,780
ANSYS INC	1,100	47,806	23,514
ANTOFAGASTA P L C ADR	12,654	405,422	229,176
ANWORTH MORTGAGE ASSET CORPORATION REIT	1,300	9,100	9,815
AO MOSENERGO SPONSORED ADR	5,249	55,115	63,577
AOL INC	6,168	143,591	211,769
AON CORPORATION	3,500	134,190	95,275
APAC CUSTOMER SERVICES INC	1,292	7,700	6,680
APACHE CORPORATION	41,900	4,322,823	2,437,794
APARTMENT INVESTMENT & MANGEMENT COMPANY	1,500	23,880	40,711
APCO OIL AND GAS INTERNATIONAL INC	632	13,967	13,028
APOGEE ENTERPRISES INC	1,935	27,090	31,173
APOLLO GROUP INC CLASS A	2,000	121,160	73,217
APOLLO INVESTMENT CORPORATION	58,500	558,090	587,676
APPLE COMPUTER INC	34,700	7,312,400	1,766,738
APPLIED INDUSTRIAL TECHNOLOGY INC	500	11,035	11,373
APPLIED MATERIALS INC	86,300	1,203,022	1,500,382
APPLIED MICRO CIRCUITS CORPORATION	4,205	31,411	44,812
APPLIED SIGNAL TECHNOLOGY INC	901	17,371	18,770
APPROACH RESOURCES INC	25,110	193,849	275,392
APTARGROUP INC	900	32,166	19,973
AQUA AMERICA INC	1,700	29,767	27,562
AQUARIUS PLATINUM LTD ADR	8,687	114,842	62,334
ARBITRON INC	300	7,026	11,659
ARCADIS NV - NY REG	4,647	105,543	92,463
ARCELORMITTAL SA LUXEMBOURG	19,815	906,536	1,110,067
ARCELORMITTAL SOUTH AFRICA LTD ADR	9,300	132,990	63,869
ARCH CHEMICALS INC	300	9,264	6,786
ARCH COAL INC	1,800	40,050	32,003
ARCHER DANIELS MIDLAND COMPANY	8,100	253,611	137,031
ARCSIGHT INC	1,174	30,031	22,858
ARDEA BIOSCIENCES INC	985	13,790	12,789
ARDEN GROUP INC CLASS A	52	4,972	7,240
ARENA PHARMACEUTICALS INC	6,424	22,805	54,623
ARENA RESOURCES INC	500	21,560	20,798
ARES CAPITAL CORPORATION	1,200	14,940	14,855
ARGAN INC	376	5,411	5,027
ARGON ST INC	936	20,321	20,494
ARIAD PHARMACEUTICALS INC	7,547	17,207	21,973
ARIBA INC	1,100	13,772	7,633
ARISAWA MANUFACTURING LTD SPONSORED ADR	42,357	108,307	119,087

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ARKANSAS BEST CORPORATION	300	8,829	6,775
ARKEMA SPONSORED ADR	4,221	157,456	143,828
ARMSTRONG WORLD INDUSTRIES INC	700	27,251	35,705
ARQULE INC	2,105	7,767	13,346
ARRAY BIOPHARMA INC	3,070	8,627	23,414
ARRIS GROUP INC	1,600	18,288	16,541
ARROW ELECTRONICS INC	1,500	44,415	36,001
ARROW FINANCIAL CORPORATION	649	16,225	15,983
ART TECHNOLOGY GROUP INC	8,080	36,441	24,782
ARTESIAN RESOURCES CORPORATION CLASS A	315	5,768	5,179
ARUBA NETWORKS INC	3,758	40,060	27,440
ARVINMERITOR INC	4,722	52,792	43,928
ARYX THERAPEUTICS INC	1,057	3,393	4,672
ASBURY AUTOMOTIVE GROUP	2,230	25,712	26,898
ASCENT MEDIA CORPORATION	976	24,917	20,567
ASCENT SOLAR TECHNOLOGIES INC	791	4,192	6,985
ASHFORD HOSPITALITY TRUST	3,692	17,131	33,401
ASHLAND INC	900	35,658	34,412
ASIAINFO HOLDINGS INC	600	18,270	11,824
ASML HOLDING NV	6,375	219,515	140,883
ASPEN INSURANCE HOLDINGS LTD	27,800	707,510	704,970
ASSET ACCEPTANCE CAPITAL	665	4,509	11,850
ASSISTED LIVING CONCEPTS INC CLASS A	697	18,380	26,765
ASSOCIATED BANC CORPORATION	1,600	17,616	49,264
ASSOCIATED ESTATES REALTY CORPORATION	981	11,056	11,508
ASSURANT INC	1,500	44,220	38,948
ASSURED GUARANTY LTD	1,156	25,155	24,366
ASTEC INDUSTRIES INC	300	8,082	7,427
ASTORIA FINANCIAL CORPORATION	1,200	14,916	29,542
ASTRAZENECA PLC SPONSORED ADR	27,254	1,279,303	1,299,688
ASTRONICS CORPORATION	470	4,019	5,024
AT&T INC	154,200	4,322,226	3,636,801
ATC TECHNOLOGY CORPORATION	1,262	30,099	24,995
ATHENAHEALTH INC	400	18,096	14,900
ATHEROS COMMUNICATIONS INC	800	27,392	21,993
ATLANTIC TELE-NETWORK INC	570	31,322	19,018
ATLAS AIR INC	1,092	40,677	44,929
ATLAS COPCO AB SPONSORED ADR SERIES A	45,256	667,435	548,747
ATLAS ENERGY INC	24,464	737,345	619,742
ATMEL CORPORATION	5,700	26,277	28,178
ATMI INC	2,001	37,259	49,297
ATMOS ENERGY CORPORATION	1,200	35,280	31,719
ATP OIL & GAS CORPORATION	2,463	45,024	45,844
ATRION CORPORATION	96	14,949	10,957
ATS MEDICAL INC	2,410	7,784	7,375
ATWOOD OCEANICS INC	800	28,680	18,381
AU OPTRONICS CORPORATION ADR	66,364	795,704	708,284
AUBURN NATIONAL BANCORP INC	119	2,343	3,564
AUDIOVOX CORPORATION CLASS A	875	6,204	5,556

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
AUSTRALIA & NEW ZEALAND BANKING GROUP LTD SP A	79,263	1,630,995	1,333,090
AUTODESK INC	2,900	73,689	58,793
AUTOLIV INC	1,100	47,696	44,581
AUTOMATIC DATA PROCESSING INC	22,850	978,437	731,453
AUTONATION INC	2,300	44,045	38,497
AUTOZONE INC	700	110,649	56,615
AUXILIUM PHARMACEUTICALS INC	500	14,990	16,539
AVALONBAY COMMUNITIES INC	1,000	82,110	57,472
AVANIR PHARMACEUTICALS CLASS A	3,087	5,865	7,378
AVATAR HOLDINGS	497	8,454	19,054
AVERY DENNISON CORPORATION	1,300	47,437	82,188
AVI BIOPHARMA INC	6,656	9,718	12,333
AVID TECHNOLOGY INC	1,934	24,678	44,956
AVIS BUDGET GROUP INC	6,496	85,228	36,139
AVISTA CORPORATION	700	15,113	18,785
AVNET INC	1,900	57,304	39,688
AVON PRODUCTS INC	5,400	170,100	131,793
AVX CORPORATION	2,200	27,874	30,207
AXA SA ONE ADR	47,802	1,131,951	1,247,851
AXIS CAPITAL HOLDINGS LTD	914	25,967	25,922
AZZ INC	842	27,533	28,215
B & G FOODS HOLDINGS CORPORATION CLASS A	2,023	18,571	16,515
BAE SYSTEMS PLC SPONSORED ADR	21,299	494,605	524,582
BAKER HUGHES INC	3,900	157,872	107,321
MICHAEL BAKER CORPORATION	7,944	328,882	259,242
BALCHEM CORPORATION	8,870	297,234	186,854
BALDOR ELECTRIC COMPANY	600	16,854	26,887
BALDWIN & LYONS INC CLASS B	520	12,802	12,768
BALL CORPORATION	1,200	62,040	41,754
BALLY TECHNOLOGIES INC	700	28,903	21,161
BANCO BILBAO VIZCAYA SPONSORED ADR	105,510	1,903,400	1,618,869
BANCO BRADESCO SPONSORED ADR	41,621	910,251	447,644
BANCO DE CHILE ADR	3,006	162,023	99,460
BANCO LATINOAMERICANO DE EXP CL ADR	3,795	52,751	61,414
BANCO SANTANDER CENTRAL SPONSORED ADR	192,409	3,163,204	2,226,216
BANCO SANTANDER CHILE ADR	28,229	1,828,675	1,267,651
BANCOLOMBIA S A SPONSORED ADR	9,298	423,152	370,857
BANCORP INC	1,386	9,508	8,086
BANCORP RHODE ISLAND INC	185	4,751	3,889
BANCORPSOUTH INC	1,100	25,806	25,092
BANESTO S A ADR	66,033	405,509	429,590
BANK ALFALAH LTD	706,501	115,372	122,235
BANK EAST ASIA LTD ADR	67,961	270,417	243,050
BANK HAPOALIM BM	235,492	1,282,276	945,117
BANK KENTUCKY FINANCIAL CORPORATION	156	2,930	4,405
BANK MARIN BANCORP	262	8,531	7,637
BANK MONTREAL NPV	13,608	722,313	584,914
BANK MUTUAL CORPORATION	3,251	22,529	34,746
BANK NEW YORK MELLON CORPORATION	43,100	1,205,507	1,214,724

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
BANK OF AMERICA CORPORATION	139,800	2,105,388	4,323,707
BANK OF HAWAII CORP	600	28,236	27,765
BANK OF IRELAND SPONSORED ADR	3,432	26,289	144,286
BANK OF NOVA SCOTIA	23,836	1,114,095	870,343
BANK OF THE OZARKS INC	903	26,431	24,796
BANKFINANCIAL CORPORATION	1,409	13,949	20,203
BANKINTER S A ADR SPONSORED ADR	27,846	285,644	299,168
BANNER CORPORATION	660	1,769	26,939
BAR HARBOR BANKSHARES	199	5,463	6,372
BARCLAYS PLC ADR	63,512	1,117,811	1,791,839
C R BARD INC	8,350	650,465	627,863
BARE ESSENTUALS INC	1,200	14,676	40,400
BARNES & NOBLE INC	700	13,349	17,376
BARNES GROUP INC	700	11,830	22,841
BARRETT BUSINESS SERVICES INC	19,190	235,845	323,563
BARRICK GOLD CORPORATION	18,833	741,644	571,479
BASF AG SPONSORED ADR	22,398	1,405,609	808,680
BAXTER INTERNATIONAL INC	32,900	1,930,572	1,552,183
BAYER AG ADR	17,248	1,390,499	750,564
BB&T CORPORATION	8,200	208,034	284,615
BE AEROSPACE INC	1,300	30,550	35,054
BEACON ROOFING SUPPLY INC	600	9,600	8,639
BEAZER HOMES USA INC	2,722	13,174	25,717
BEBE STORES INC	1,100	6,897	22,693
BECKMAN COULTER INC	800	52,352	44,429
BECTON DICKINSON & COMPANY	61,100	4,818,346	2,782,040
BED BATH & BEYOND INC	3,300	127,413	126,060
BEIJING ENTERPRISES HOLDING LTD SPONSORED ADR	5,402	391,877	260,068
BEL FUSE INC CLASS B	10,856	233,295	202,321
BELDEN CDT INC	600	13,152	19,704
BELLUNA COMPANY LTD SPONSORED ADR	77,659	157,259	177,226
BELO CORPORATION CLASS A	5,698	30,997	40,108
BEMIS COMPANY INC	1,300	38,545	34,060
BENCHMARK ELECTRONICS INC	800	15,128	17,184
BENEFICIAL MUTUAL BANCORP INC	1,000	9,840	9,884
BENETTON GROUP SPA A ADR	12,132	217,236	240,136
BENIHANA INC CLASS A	668	2,532	4,088
W R BERKLEY	2,000	49,280	37,062
BERKSHIRE HATHAWAY	46	4,563,200	3,605,376
BERKSHIRE HILLS BANCORP INC	950	19,646	26,393
BERRY PETROLEUM COMPANY CLASS A	600	17,490	16,608
BEST BUY	19,200	757,632	608,855
BG GROUP PLC SPONSORED ADR	14,286	1,294,226	768,789
BGC PARTNERS INC CLASS A	3,210	14,830	19,102
BHP BILLITON LTD SPONSORED ADR	53,271	4,079,493	1,933,973
BHP BILLITON PLC ADR	25,396	1,621,535	986,548
BIDVEST GROUP LTD SPONSORED ADR	8,912	312,245	261,108
BIG 5 SPORTING GOODS CORPORATION	1,492	25,633	30,367
BIG LOTS INC	1,000	28,980	13,591

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
BIGBAND NETWORKS INC	1,804	6,206	6,925
BILL BARRETT CORPORATION	600	18,666	18,192
BIO RAD LABORATORIES INC CLASS A	300	28,938	16,847
BIOCRYST PHARMACEUTICALS INC	1,408	9,096	7,761
BIODEL INC	773	3,355	4,112
BIODELIVERY SCIENCES INTERNATIONAL INC	479	1,882	3,339
BIOGEN IDEC INC	3,700	197,950	76,752
BIOMARIN PHARMACEUTICAL INC	1,300	24,453	22,386
BIOMED REALTY TRUST INC	1,200	18,936	29,320
BIOMIMETIC THERAPEUTICS INC	946	11,286	11,366
BIO-REFERENCE LABS INC	820	32,078	23,124
BIOSCRIP INC	2,548	21,301	15,606
BIOSPECIFICS TECHNOLOGIES CORPORATION	183	5,371	4,330
BIOVAIL CORPORATION	1,868	26,157	35,303
BJ SERVICES COMPANY	3,700	68,820	88,540
BJ'S RESTAURANTS INC	1,359	25,590	24,741
BJS WHOLESALE CLUB INC	700	22,897	18,605
BLACK & DECKER CORPORATION	800	51,864	52,987
BLACK HILLS CORPORATION	500	13,315	15,641
BLACKBAUD INC	600	14,178	14,947
BLACKBOARD INC	400	18,156	15,258
BLACKROCK INC	1,700	394,740	202,630
BLACKROCK KELSO CAPITAL CORPORATION	799	6,807	9,422
H & R BLOCK INC	4,300	97,266	104,837
BLOUNT INTERNATIONAL INC	2,658	26,846	26,842
BLUE COAT SYSTEMS INC	500	14,270	11,314
BLUE NILE INC	200	12,666	12,307
BLUE SQUARE ISRAEL LTD ONE ADR	5,231	51,316	59,509
BLUEGREEN CORPORATION	729	1,764	1,932
BLUELINX HOLDINGS INC	589	1,632	1,855
BLYTH INC	408	13,758	32,001
BMC SOFTWARE INC	2,300	92,230	39,402
BMP SUNSTONE CORPORATION	1,646	9,366	16,443
BNP PARIBAS ADR	43,004	1,724,503	1,612,123
BOB EVANS FARMS	400	11,584	14,943
BOC HONG KONG HOLDINGS LTD ADR	8,804	399,666	222,042
BOEING COMPANY	17,600	952,688	1,051,776
BOISE INC	1,486	7,891	2,630
BOK FINANCIAL CORPORATION	900	42,768	38,300
BOLT TECHNOLOGY CORPORATION	439	4,838	5,290
BOOKS-A-MILLION INC	356	2,392	2,506
BOOTS & COOTS INTERNATIONAL WELL CONTROL INC	105,075	173,374	145,605
BORAL LTD ADR	15,880	339,911	317,438
BORDERS GROUP INC.	2,486	2,933	41,913
BORG WARNER	1,500	49,830	32,569
BOSTON BEER INC CLASS A	1,610	75,026	51,032
BOSTON PROPERTIES INC	1,800	120,726	97,611
BOSTON PRIVATE FINANCIAL HOLDINGS INC	4,702	27,131	60,803
BOSTON SCIENTIFIC CORPORATION	19,100	171,900	529,974

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
BOTTOMLINE TECHNOLOGIES INC	1,738	30,537	18,419
BOVIE MEDICAL CORPORATION	865	6,756	8,382
BOWNE & COMPANY INC	66,218	442,336	217,546
BOYD GAMING CORPORATION	3,517	29,437	24,920
BP PLC SPONSORED ADR	59,160	3,429,505	3,201,589
BPZ ENERGY INC	1,400	13,300	19,313
BRADY CORPORATION CLASS A	700	21,007	17,608
BRANDYWINE REALTY	1,600	18,240	36,839
BRASIL TELECOM SA ADR	7,035	182,578	141,108
BRASKEM SA-SPONSORED ADR	5,544	90,977	77,481
BRE PROPERTIES INC CLASS A	700	23,156	24,816
BRF BRASIL FOODS S A ADR	4,161	217,912	157,739
BRIDGE BANCORP INC	316	7,597	8,481
BRIDGEPOINT EDUCATION INC	961	14,434	16,293
BRIGGS & STRATTON CORPORATION	600	11,226	22,407
BRIGHAM EXPLORATION COMPANY	5,452	73,875	36,985
BRIGHTPOINT INC	3,471	25,512	36,853
BRINKER INTERNATIONAL INC	1,300	19,396	29,443
BRINK'S COMPANY	600	14,604	8,985
BRINKS HOME SECURITY HOLDINGS INC	600	19,584	17,030
BRISTOL MYERS SQUIBB COMPANY	25,100	633,775	761,139
BRISTOW GROUP INC	400	15,380	19,522
BRITISH AIRWAYS ADR	2,604	78,594	157,046
BRITISH AMERICAN TOBACCO PLC SPONSORED ADR	20,668	1,336,393	1,287,209
BRITISH LAND COMPANY PLC SPONSORED ADR	43,578	337,773	412,986
BRITISH SKY BROADCASTING GROUP ADR	7,992	289,470	299,919
BROADCOM CORPORATION CLASS A	6,300	198,261	141,305
BROADPOINT GLEACHER SECURITIES GROUP I	3,605	16,078	26,135
BROADRIDGE FINANCIAL SOLUTIONS INC	1,800	40,608	9,700
BROADWIND ENERGY INC	2,176	17,604	21,760
BROCADE COMMUNICATIONS SYSTEM INC	5,300	40,439	32,725
BRONCO DRILLING COMPANY INC	1,556	7,889	19,940
BROOKDALE SENIOR LIVING INC	1,600	29,104	70,382
BROOKFIELD ASSET MANAGEMENT INC CLASS A	14,518	323,911	259,277
BROOKFIELD HOMES CORPORATION	487	3,896	2,045
BROOKLINE BANCORP INC	700	6,937	7,261
BROOKLYN FEDERAL BANCORP INC	156	1,566	1,836
BROOKS AUTOMATION INC	4,104	35,212	38,847
BROTHER INDUSTRIES LTD ADR	2,085	237,627	219,785
BROWN & BROWN INC	1,800	32,346	37,807
BROWN FORMAN CORPORATION CLASS B	1,900	101,783	108,242
BROWN SHOE COMPANY INC	2,883	28,455	47,351
BRUKER BIOSCIENCES CORPORATION	2,100	25,326	26,767
BRUNSWICK CORPORATION	1,100	13,981	45,765
BRUSH ENGINEERED MATERIALS INC HOLDING COMPANY	1,399	25,937	42,347
BRYN MAWR BANK CORPORATION	10,253	154,718	227,050
BT GROUP PLC SPONSORED ADR	13,852	301,142	477,807
BUCKEYE TECHNOLOGY INC	2,680	26,157	25,949
BUCKLE INC	600	17,568	18,532

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
BUCYRUS INTERNATIONAL INC CLASS A	1,000	56,370	25,206
BUFFALO WILD WINGS INC	200	8,054	8,143
BUILD-A-BEAR WORKSHOP INC	855	4,181	3,771
BUILDERS FIRSTSOURCE INC	825	3,168	4,043
BUNZL PLC ADR	4,500	245,255	237,320
BURGER KING HOLDINGS INC	1,700	31,994	31,394
BURLINGTON NORTH SANTA FE	4,300	424,066	124,227
BWAY HOLDING COMPANY	383	7,361	6,894
C & C GROUP PLC SPONSORED ADR	2,145	27,791	16,657
C A E INDUSTRIES LTD	6,380	52,507	42,253
C D I CORPORATION	844	10,930	16,664
C H ROBINSON WORLDWIDE INC	14,050	825,157	639,108
CA INC	6,600	148,236	172,435
CABELAS INC CLASS A	900	12,834	19,018
CABLEVISION SYSTEM CORPORATION	3,800	98,116	81,664
CABOT CORPORATION	800	20,984	28,331
CABOT MICROELECTRONICS CORPORATION	300	9,888	8,650
CABOT OIL & GAS CORPORATION	1,300	56,667	18,825
CACI INTERNATIONAL INC CLASS A	500	24,425	25,023
CADBURY PLC SPONSORED ADR	8,702	448,274	330,630
CADENCE DESIGN SYSTEM	3,400	20,366	46,358
CADENCE PHARMACEUTICALS INC	1,706	16,497	20,336
CADIZ INC	867	10,378	13,180
CAI INTERNATIONAL INC	493	4,452	2,460
CAL DIVE INTERNATIONAL INC	1,200	9,072	15,733
CAL MAINE FOODS INC	938	31,967	23,269
CALAMOS ASSET MANAGEMENT CLASS A	1,359	15,656	32,874
CALAVO GROWERS INC	529	8,993	7,241
CALGON CARBON CORPORATION	700	9,730	10,424
CALIFORNIA PIZZA KITCHEN INC	1,340	18,023	25,639
CALIFORNIA WATER SERVICE GROUP	300	11,046	12,017
CALLAWAY GOLF COMPANY	19,600	147,784	151,434
CALLIDUS SOFTWARE INC	1,312	3,962	3,870
CALPINE CORPORATION	5,500	60,500	72,609
CAMBREX CORPORATION	2,026	11,305	33,343
CAMDEN NATIONAL CORPORATION	529	17,298	15,468
CAMDEN PROPERTY TRUST	1,000	42,370	45,435
CAMECO CORPORATION	6,913	222,391	171,674
CAMERON INTERNATIONAL CORPORATION	2,800	117,040	34,781
CAMPBELL SOUP COMPANY	4,400	148,720	115,451
CANADIAN IMPERIAL BANK OF COMMERCE	10,054	649,689	569,427
CANADIAN NATIONAL RAILWAY COMPANY	11,141	605,625	383,881
CANADIAN NATURAL RESOURCES	11,381	818,863	451,545
CANADIAN PACIFIC RAILWAY LTD	5,050	272,700	188,527
CANON INC ADR	28,459	1,204,385	955,407
CANTEL MEDICAL CORPORATION	798	16,104	14,274
CAPE BANCORP INC	598	4,019	5,322
CAPELLA EDUCATION CORPORATION	200	15,060	11,554
CAPITAL CITY BANK GROUP INC	779	10,781	20,719

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
CAPITAL LEASING FUNDING INC	3,059	13,398	21,479
CAPITAL ONE FINANCIAL CORPORATION	5,800	222,372	362,053
CAPITAL SOUTHWEST CORPORATION	205	16,154	20,319
CAPITAL SENIOR LIVING CORPORATION	1,562	7,841	12,225
CAPITALAND LTD ADR	75,383	451,016	334,813
CAPITALSOURCE INC	3,800	15,086	80,632
CAPITOL FEDERAL FINANCIAL	900	28,314	30,765
CAPSTEAD MORTGAGE CORPORATION	800	10,920	10,332
CARACO PHARMACEUTICAL LABS LTD	388	2,344	4,443
CARBO CERAMICS INC	300	20,451	15,192
CARDIAC SCIENCE CORPORATION	760	1,695	6,658
CARDINAL FINANCIAL CORPORATION	1,963	17,157	14,270
CARDINAL HEALTH INC	4,600	148,304	122,468
CARDIONET INC	1,208	7,176	20,524
CARDIOVASCULAR SYSTEM INC	457	2,098	3,345
CARDIUM THERAPEUTICS INC	1,978	1,345	5,736
CARDTRONICS INC	679	7,510	2,702
CARE INVESTMENT TRUST INC	519	4,038	5,164
CAREER EDUCATION CORPORATION	1,100	25,641	47,160
CAREFUSION CORPORATION	2,800	70,028	57,716
CARIBOU COFFEE INC	347	2,679	2,231
CARLISLE COMPANIES INC	800	27,408	24,236
CARMAX INC	2,800	67,900	34,791
CARMIKE CINEMAS INC	558	4,218	4,760
CARNIVAL CORPORATION	10,000	316,900	356,010
CARNIVAL PLC ADR	6,831	229,931	197,379
CARPENTER TECHNOLOGY CORPORATION	600	16,170	21,940
CARRIZO OIL & GAS INC	400	10,604	25,449
CARROLS RESTAURANT GROUP INC	573	4,051	3,576
CARTER'S INC	700	18,375	21,566
CASCADE CORPORATION	629	17,291	24,497
CASEYS GENERAL STORES	600	19,146	13,499
CASH AMERICA INTERNATIONAL INC	400	13,984	15,991
CASS INFORMATION SYSTEM INC	571	17,358	19,012
A M CASTLE & COMPANY	9,462	129,535	288,019
CATALYST HEALTH SOLUTIONS INC	600	21,882	15,975
CATERPILLAR INC	19,500	1,111,305	911,071
CATHAY BANCORP INC	600	4,530	21,033
CATLIN GROUP LTD SPONSORED ADR	9,885	108,547	109,422
CATO CORPORATION CLASS A	37,965	761,578	589,057
CAVCO INDUSTRIES INC	451	16,200	13,545
CAVIUM NETWORKS INC	500	11,915	10,347
CB RICHARD ELLIS GROUP INC CLASS A	3,600	48,852	39,994
CBeyond COMMUNICATIONS INC	1,605	25,279	40,845
CBIZ INC	3,039	23,400	21,876
CBL & ASSOCIATES PROPERTIES INC	8,800	85,096	92,660
CBS CORPORATION CLASS B	8,600	120,830	222,499
CEC ENTERTAINMENT INC	300	9,576	9,675
CEDAR SHOPPING CENTERS INC	2,697	18,340	35,305

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
CELADON GROUP INC	16,432	178,287	173,076
CELANESE CORPORATION DE SERIES A	1,800	57,780	33,696
CELERA CORPORATION	1,000	6,900	15,654
CELGENE CORPORATION	5,800	322,944	107,237
CELLCOM ISRAEL LTD	795	25,488	18,110
CELLDEX THERAPEUTICS INC	1,736	8,107	10,309
CEMENTOS LIMA S A SPONSORED ADR	2,658	26,314	22,599
CEMEX S A SPONS ADR PART CER CEMEX SAB DE DV	22,471	265,607	431,066
CEMIG COMPANHIA ADR	10,602	191,472	122,176
CENOVUS ENERGY INC	14,294	360,209	343,842
CENTENE CORPORATION	600	12,702	10,858
CENTER BANCORP INC	559	4,986	5,115
CENTERPOINT ENERGY INC	4,600	66,746	65,785
CENTERSTATE BANKS FLORIDA INC	27,987	282,389	193,692
CENTRAIS ELETRICAS ADR	12,932	245,217	159,080
CENTRAL EUROPEAN DISTRIBUTION CORPORATION	600	17,046	27,805
CENTRAL EUROPEAN MEDIA ENTERTAINMENT CLASS A	5,409	127,706	155,992
CENTRAL GARDEN & PET COMPANY	15,700	167,990	80,650
CENTRAL VERMONT PUBLIC SERVICE CORPORATION	808	16,806	21,409
CENTRICA PLC SPONSORED ADR	30,042	545,473	535,085
CENTURY ALUMINUM COMPANY	2,901	46,967	40,532
CENTURY BANCORP INC CLASS A	178	3,921	3,323
CENTURY TEL INC	3,800	137,598	95,377
CENVEO INC	3,417	29,899	40,496
CEPHALON INC	900	56,178	45,874
CEPHEID INC	700	8,736	17,492
CERADYNE INC	300	5,766	15,252
CERNER CORPORATION	1,000	82,440	21,773
CEVA INC	1,245	16,011	10,465
CF INDUSTRIES HOLDINGS INC	7,800	708,084	460,790
CH ENERGY GROUP INC	200	8,504	9,520
CHARLES RIVER LABORATORIES	800	26,952	36,650
CHARMING SHOPPES INC	7,366	47,658	49,650
CHART INDUSTRIES INC	1,813	29,951	32,632
CHARTERED SEMICONDUCTOR ADR	1,297	24,656	53,111
CHASE CORPORATION	309	3,649	3,847
CHATTEM INC	200	18,660	15,346
CHECK POINT SOFTWARE TECHNOLOGY ADR	4,728	160,185	96,378
CHEESECAKE FACTORY INC	800	17,272	23,052
CHELSEA THERAPEUTICS INTERNATIONAL LTD	1,203	3,248	5,823
CHEMED CORPORATION	300	14,391	18,387
CHEMICAL FINANCIAL CORPORATION	1,357	31,998	28,140
CHENIERE ENERGY INC	2,860	6,921	8,580
CHEROKEE INC	527	9,391	17,184
CHESAPEAKE ENERGY CORPORATION	8,000	207,040	153,557
CHESAPEAKE UTILITIES CORPORATION	12,275	393,414	428,427
CHEVRON CORPORATION	55,000	4,234,450	3,129,443
CHICAGO BRIDGE & IRON	1,373	27,762	29,239
CHICOPEE BANCORP INC	328	4,093	4,438

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
CHICOS FASHIONS INC	2,300	32,315	45,764
CHILDRENS PLACE RETAIL STORES INC	400	13,200	7,588
CHIMERA INVESTMENT CORPORATION	8,500	32,980	32,598
CHINA AUTOMOTIVE SYSTEM INC	275	5,145	5,226
CHINA BAK BATTERY INC	1,915	5,324	6,128
CHINA EASTERN AIRLINES LTD ADR CLASS H	3,152	110,698	108,772
CHINA FIRE & SECURITY GROUP INC	972	13,151	10,884
CHINA GREEN AGRICULTURE INC	636	9,349	6,762
CHINA HOUSING & LAND DEVELOPMENT INC	1,305	5,390	7,243
CHINA INFORMATION SECURITY TECHNOLOGY	1,372	8,452	4,171
CHINA LIFE INSURANCE COMPANY ADR	19,042	1,396,731	832,593
CHINA MOBILE HONG KONG LTD SPONSORED ADR	26,556	1,232,995	737,204
CHINA OILFIELD SERVICES LTD SPONSORED ADR	9,391	225,271	208,565
CHINA PETROLEUM & CHEMICAL SPONSORED ADR	6,062	533,880	377,389
CHINA PHARMACEUTICAL GROUP ADR	5,823	161,833	155,649
CHINA PRECISION STEEL INC	1,574	3,227	4,266
CHINA RESOURCES ENTERPRISE LTD SPONSORED ADR	49,027	358,485	241,685
CHINA SECURITY & SURVEILLANCE TECHNOLOGY	2,495	19,062	21,241
CHINA SKY ONE MEDICAL INC	530	12,058	7,579
CHINA SOUTHERN AIRLINES ADR	6,812	105,041	109,807
CHINA TELECOM CORPORATION LTD SPONSORED ADR	6,465	267,780	253,490
CHINA TRANSINFO TECHNOLOGY CORPORATION	440	3,595	2,191
CHINA UNICOM LTD SPONSORED ADR	18,894	247,700	201,964
CHINA-BIOTICS INC	609	9,421	9,531
CHINACAST EDUCATION CORPORATION	2,037	15,400	15,129
CHINDEX INTERNATIONAL INC	849	11,996	10,948
CHIPOTLE MEXICAN GRILL INC CLASS A	400	35,264	21,672
CHIQUITA BRANDS INTERNATIONAL	2,859	51,576	33,059
CHOICE HOTELS INTERNATIONAL INC	800	25,328	19,730
CHORDIANT SOFTWARE INC	1,534	4,234	6,075
CHRISTOPHER & BANKS CORPORATION	2,487	18,951	47,146
CHUBB CORPORATION	16,900	831,142	778,497
CHUNGHWA TELECOM COMPANY LTD ADR	50,976	946,624	841,882
CHURCH & DWIGHT INC	900	54,405	26,462
CHURCHILL DOWNS INC	659	24,614	22,282
CIA PARANAENSE DE ENERGIA SPONSORED ADR	6,146	131,832	91,486
CIA PARANAENSE ENERGI SPONSORED ADR	3,961	82,939	39,616
CIA SANEAMENTO BASICO DE SPONSORED ADR	3,477	136,020	80,207
CIA SIDERURGICA NACIONAL ADR	12,535	400,243	159,829
CIBER INC	4,765	16,439	24,074
CIENA CORPORATION	1,200	13,008	27,515
CIGNA CORPORATION	3,500	123,445	75,522
CIMAREX ENERGY COMPANY	1,100	58,267	38,974
CIMENTS FRANCAIS SPONSORED ADR	3,500	185,798	190,882
CINCINNATI BELL INC	2,700	9,315	10,913
CINCINNATI FINANCIAL CORPORATION	2,100	55,104	82,259
CINEMARK HOLDINGS INC	1,400	20,118	23,788
CINTAS CORPORATION	1,900	49,533	82,585
CIRCOR INTERNATIONAL INC	1,176	29,612	36,191

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
CIRRUS LOGIC INC	4,525	30,861	28,287
CISCO SYSTEMS INC	249,400	5,970,636	3,782,654
CITI TRENDS INC	1,018	28,117	28,326
CITIC PACIFIC LTD SPONSORED ADR	15,910	214,419	177,962
CITIGROUP INC	288,300	954,273	2,460,144
CITIZENS REPUBLIC BANCORP INC	25,180	17,374	23,463
CITIZENS & NORTHERN CORPORATION	456	4,350	10,175
CITIZENS HOLDING COMPANY	201	4,500	7,117
CITIZENS INC CLASS A	2,308	15,071	18,149
CITRIX SYSTEM INC	2,300	95,703	43,763
CITY DEVELOPMENTS LTD SPONSORED ADR	54,011	444,727	351,727
CITY HOLDING COMPANY	1,018	32,892	30,878
CITY NATIONAL CORPORATION	700	31,920	42,286
CKE RESTAURANTS INC	3,384	28,629	42,883
CKX INC	4,029	21,233	30,020
CLARCOR INC	600	19,464	14,697
CLARIENT INC	1,520	4,028	5,533
CLEAN ENERGY FUELS CORPORATION	2,274	35,042	29,054
CLEAN HARBORS INC	300	17,883	21,444
CLEAR CHANNEL OUTDOOR HOLDINGS INC CLASS A	4,500	46,755	99,754
CLEARWATER PAPER CORPORATION	724	39,798	22,266
CLEARWIRE CORPORATION	9,200	62,192	88,097
CLECO CORPORATION	800	21,864	18,580
CLIFFS NATURAL RESOURCES INC	1,700	78,353	38,490
CLIFTON SAVINGS BANCORP INC	531	4,975	6,207
CLINICAL DATA INC	793	14,480	11,587
CLOROX COMPANY	1,800	109,800	92,246
CLP HOLDINGS LTD ADR	42,666	288,593	236,619
CME GROUP INC	800	268,768	234,798
CMS ENERGY CORPORATION	2,900	45,414	36,366
CNA FINANCIAL CORPORATION	3,400	81,600	87,948
CNA SURETY CORPORATION	600	8,934	8,133
CNB FINANCIAL CORPORATION	439	7,020	6,941
CNH GLOBAL NV	2,163	54,032	58,588
CNOOC LTD ADR	5,486	852,799	430,134
CNX GAS CORPORATION	1,900	56,088	52,483
COACH INC	4,000	146,120	85,142
COBIZ INC	2,034	9,662	22,073
COCA COLA AMATIL LTD SPONSORED ADR	23,467	486,682	403,921
COCA COLA BOTTLING COMPANY CONSOLIDATED	268	14,477	16,274
COCA COLA COMPANY	65,000	3,705,000	1,928,954
COCA COLA ENTERPRISES INC	4,000	84,800	86,550
COCA-COLA FEMSA ADR NPV	3,731	245,201	205,704
COCA-COLA HELLENIC BOTTLING ADR	10,256	236,093	200,345
COCOKARA FINE HOLDINGS INC	80	1,452	1,426
COEUR D'ALENE MINES CORPORATION	1,000	18,060	35,212
COGDELL SPENCER INC	1,914	10,833	11,937
COGENT COMMUNICATIONS GROUP	3,073	30,300	21,315
COGENT INC	1,100	11,429	25,444

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
COGNEX CORPORATION	500	8,855	7,025
COGNIZANT TECHNOLOGY SOLUTIONS	3,700	167,721	48,834
COGO GROUP	1,284	9,463	18,023
COHEN & STEERS INC	500	11,420	21,366
COHERENT INC	1,383	41,117	33,281
COHU INC	1,619	22,585	25,913
COINSTAR INC	400	11,112	9,270
COLDWATER CREEK INC	3,959	17,657	18,491
COLFAX CORPORATION	1,642	19,770	14,003
COLGATE PALMOLIVE COMPANY	20,100	1,651,215	1,235,004
COLLECTIVE BRANDS INC	800	18,216	18,237
COLONIAL PROPERTIES TRUST	4,231	49,630	65,008
COLUMBIA BANKING SYSTEM INC	1,947	31,502	38,990
COLUMBIA SPORTSWEAR COMPANY	400	15,616	21,568
COLUMBUS MCKINNON CORPORATION	1,320	18,044	24,609
COMCAST CORPORATION SPECIAL CLASS A	36,400	582,764	493,088
COMERICA INC	15,100	446,507	626,914
COMFORT SYSTEM USA INC	2,468	30,455	28,042
COMMERCE BANCSHARES INC	1,050	40,656	37,442
COMMERCIAL INTERNATIONAL BANK EGYPT ADR	48,108	479,589	431,116
COMMERCIAL METAL COMPANY	1,400	21,910	18,474
COMMERZBANK A G SPONSORED ADR	30,916	261,704	578,906
COMMSCOPE INC	1,200	31,836	38,176
COMMUNICATIONS SYSTEM INC	423	5,262	4,628
COMMUNITY BANK SYSTEM INC	2,090	40,358	33,280
COMMUNITY HEALTH SYSTEM INC	1,200	42,720	31,778
COMMUNITY TRUST BANCORPORATION	1,049	25,648	34,845
COMPAGNIE GENERALE DE GEOPHYSIQUE VERITAS	8,715	185,194	177,877
COMPANHIA BRASILEIRA DE DISTRIBUICAO CLASS A PFD ADR	4,223	317,232	225,243
COMPANHIA DE BEBIDAS PR ADR	3,514	355,230	187,626
COMPANIA DE MINAS SPONSORED ADR BUENAVENTURA S A	2,463	82,437	48,332
COMPASS DIVERSIFIED TRUST	1,653	21,092	22,656
COMPASS GROUP PLC ADR	50,842	365,503	290,910
COMPASS MINERALS INTERNATIONAL INC	400	26,876	31,978
COMPELLENT TECHNOLOGIES INC	1,166	26,445	15,687
COMPLETE PRODUCTION SERVICES INC	1,000	13,000	18,835
COMPUCREDIT HOLDINGS CORPORATION	823	2,741	1,959
COMPUTER PROGRAMS & SYSTEMS INC	674	31,038	25,465
COMPUTER SCIENCES CORPORATION	1,900	109,307	85,373
COMPUTER TASK GROUP INC	760	6,088	5,221
COMPUTERSHARE LTD SPONSORED ADR	34,499	355,271	294,395
COMPUWARE CORPORATION	3,000	21,690	18,226
COMSCORE INC	1,494	26,220	28,096
COMSTOCK RESOURCES INC	600	24,342	20,003
COMSYS IT PARTNERS INC	31,353	278,728	193,441
COMTECH TELECOMMUNICATIONS	400	14,016	15,519
COMVERGE INC	1,321	14,848	15,501
CONAGRA FOODS INC	5,600	129,080	119,112
CONCEPTUS INC	1,948	36,544	37,922

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
CONCHO RESOURCES INC	1,100	49,390	41,622
CONCUR TECHNOLOGIES INC	600	25,650	18,948
CONMED CORPORATION	1,853	42,248	31,480
CONNECTICUT WATER SERVICE INC	4,842	119,936	106,849
CONNS INC	506	2,955	9,868
CONOCOPHILLIPS	44,300	2,262,401	1,854,627
CONS TOMOKA LAND COMPANY FLORIDA	275	9,609	16,444
CONSECO INC	11,793	58,965	71,575
CONSOL ENERGY INC	2,300	114,540	36,348
CONSOLIDATED COMMUNICATIONS HOLDINGS INC	1,616	28,248	20,772
CONSOLIDATED WATER COMPANY ORD	955	13,647	26,443
CONSOLIDATED EDISON INC	3,200	145,376	137,651
CONSOLIDATED GRAPHICS INC	678	23,744	34,326
CONSTANT CONTACT INC	1,661	26,576	26,067
CONSTELLATION BRANDS INC CLASS A	2,800	44,604	59,695
CONSTELLATION ENERGY GROUP INC	2,500	87,925	61,101
CONTANGO OIL & GAS COMPANY	200	9,402	14,233
CONTAX PARTICIPACOES S A ADR	19,512	55,960	40,635
CONTINENTAL AG ADR	964	50,690	65,512
CONTINENTAL AIRLINES INC CLASS B	1,600	28,672	38,980
CONTINENTAL RESOURCES INC	2,200	94,358	56,531
CONTINUCARE CORPORATION	1,488	6,503	3,705
CONVERGYS CORPORATION	1,600	17,200	22,449
CON-WAY INC	600	20,946	23,024
COOPER COMPANIES INC	600	22,872	37,411
COOPER INDUSTRIES PLC CLASS A	19,000	810,160	688,002
COOPER TIRE & RUBBER	3,874	77,674	43,041
COPA HOLDINGS SA CLASS A	1,000	54,470	35,541
COPART INC	1,100	40,282	22,301
CORE-MARK HOLDING COMPANY INC	673	22,182	22,071
CORINTHIAN COLLEGES INC	1,100	15,147	22,103
CORN PRODUCTS INTERNATIONAL INC	900	26,307	20,512
CORNELL COMPANIES INC	765	17,366	14,608
CORNERSTONE THERAPEUTICS INC	331	2,019	3,773
CORNING INCORPORATED	144,700	2,794,157	2,165,265
CORPBANCA ADR	4,141	175,578	140,580
CORPORATE EXECUTIVE BOARD COMPANY	400	9,128	22,069
CORPORATE EXPRESS N V ADR	4,600	66,148	61,773
CORPORATE OFFICE PROPERTIES TRUST	700	25,641	25,267
CORRECTIONS CORPORATION OF AMERICA	1,500	36,825	18,923
CORVEL CORPORATION	515	17,273	14,683
COSTAR GROUP INC	300	12,531	8,985
COSTCO WHOLESALE CORPORATION	22,900	1,354,993	772,671
COURIER CORPORATION	513	7,310	17,445
COUSINS PROPERTIES INC	4,692	35,800	50,858
COVANCE INC	800	43,656	29,288
COVANTA HOLDING CORPORATION	2,000	36,180	28,241
COVENTRY HEALTH CARE INC	1,900	46,151	61,944
COVIDIEN PLC	6,400	306,496	166,702

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
CPFL ENERGIA SA ADR	1,695	104,717	59,476
CPI CORPORATION	255	3,131	4,794
CPI INTERNATIONAL INC	372	4,925	3,251
CRA INTERNATIONAL INC	755	20,121	31,997
CRACKER BARREL OLD COUNTRY STORE INC	300	11,397	10,116
CRANE COMPANY	700	21,434	22,228
CRAWFORD & COMPANY CLASS B	930	3,664	7,077
CRAY INC	2,371	15,222	16,440
CREATIVE TECHNOLOGY LTD ORD ADR	1,669	7,511	14,366
CREDIT ACCEPTANCE CORPORATION	400	16,840	12,661
CREDIT SUISSE GROUP SPONSORED ADR	29,212	1,436,062	1,326,476
CREDITCORP LTD ADR	3,535	272,266	171,976
CREDO PETROLEUM CORPORATION	357	3,320	4,063
CREE INC	1,100	62,007	28,113
CRH PLC ADR	13,280	362,942	335,855
CROCS INC	5,348	30,751	20,074
CROSS COUNTRY HEALTHCARE INC	2,134	21,148	34,118
CROSSTEX ENERGY INC	2,806	16,976	41,336
CROWN CASTLE INTERNATIONAL CORPORATION	3,700	144,448	61,890
CROWN HOLDINGS INC	2,000	51,160	19,266
CRUCCELL SPONSORED ADR	5,235	105,642	111,651
CRYOLIFE INC	1,960	12,583	14,126
CSG SYSTEMS INTERNATIONAL INC	2,241	42,781	42,394
CSS INDUSTRIES INC	381	7,407	10,903
CSX CORPORATION	5,000	242,450	80,507
CTC MEDIA INC	1,900	28,310	48,368
CTRIP.COM INTERNATIONAL LTD ADR	368	26,444	8,850
CTS CORPORATION	21,640	208,177	218,083
CUBIC CORPORATION	300	11,190	11,500
CUBIC ENERGY INC	1,374	2,047	2,501
CUBIST PHARMACEUTICALS INC	700	13,279	15,780
CULLEN FROST	800	40,000	35,974
CUMMINS INC	2,600	119,236	46,656
CURIS INC	3,237	10,520	5,114
CURTISS WRIGHT CORPORATION	600	18,792	16,792
CUTERA INC	675	5,744	6,095
CVB FINANCIAL CORPORATION	1,100	9,504	7,791
CVR ENERGY INC	1,100	7,546	13,172
CVS/CAREMARK CORPORATION	78,500	2,528,485	2,000,782
CYBERONICS INC	1,744	35,647	29,511
CYBERSOURCE CORPORATION	900	18,099	14,247
CYMER INC	400	15,352	14,310
CYNOSURE INC CLASS A	678	7,790	16,693
CYPRESS BIOSCIENCE INC	37,239	214,869	282,813
CYPRESS SEMICONDUCTOR CORPORATION	1,900	20,064	523
CYRELA BRAZIL REALTY S A EMPREENDI	600	168,655	114,048
CYTEC INDUSTRIES INC	600	21,852	26,164
CYTOKINETICS INC	3,031	8,820	16,989
CYTORI THERAPEUTICS INC	1,865	11,377	8,460

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
D G KHAN CEMENT	92,833	35,843	36,474
D R HORTON INC	4,000	43,480	104,917
DAI NIPPON PRINTING COMPANY LTD JAPAN ADR	57,986	735,610	685,302
DAIMLER AG	20,620	1,099,046	1,015,279
DAKTRONICS INC	2,323	21,395	41,142
DANA HOLDING CORPORATION	8,890	96,368	47,736
DANAHER CORPORATION	10,100	759,520	480,475
DANONE SPONSORED ADR	75,664	929,911	744,330
DANSKE BANK SPONSORED ADR	42,092	478,839	546,076
DANVERS BANCORP INC	1,206	15,666	14,997
DARDEN RESTAURANTS INC	63,500	2,226,945	1,924,432
DARLING INTERNATIONAL INC	1,000	8,380	11,043
DASSAULT SYSTEMS SPONSORED ADR	4,193	239,131	222,639
DATANG INTERNATIONAL POWER GENERATING COMPANY ADR	24,891	215,083	216,336
DAVITA INC	1,300	76,362	40,601
DAWSON GEOPHYSICAL COMPANY	541	12,497	15,860
DBS GROUP HOLDINGS LTD SPONSORED ADR	21,730	953,425	810,979
DCT INDUSTRIAL TRUST INC	2,600	13,052	26,401
DDI CORPORATION	728	3,560	3,298
DEALERTRACK HOLDINGS INC	500	9,395	9,310
DEAN FOODS COMPANY	2,000	36,080	54,211
DECKERS OUTDOOR CORPORATION	200	20,344	26,444
DEERE & COMPANY	24,066	1,301,730	1,176,999
DEL MONTE FOODS COMPANY	2,500	28,350	27,160
DELCATH SYSTEM INC	1,152	5,887	4,366
DELEK US HOLDINGS INC	644	4,386	5,519
DELHAIZE GROUP	4,764	365,494	327,723
DELL INC	79,300	1,138,748	1,774,036
DELPHI FINANCIAL GROUP INC CLASS A	600	13,422	17,200
DELTA AIR LINES INC	9,900	112,662	144,804
DELTA PETROLEUM CORPORATION	12,336	12,829	67,284
DELTEK INC	1,270	9,881	7,685
DELTIC TIMBER CORPORATION	677	31,264	32,380
DELUXE CORPORATION	600	8,874	22,459
DEMANDTEC INC	1,020	8,945	8,443
DENBURY RESOURCES INC	3,200	47,360	20,326
DENNY'S CORPORATION	6,664	14,594	23,211
DENSO CORPORATION ADR	5,955	711,313	661,588
DENTSPLY INTERNATIONAL INC	1,900	66,823	46,558
DEPOMED INC	2,604	8,723	7,838
DESARROLLADORA HOMEX ADR	2,294	77,124	74,358
DESTINATION MATERNITY CORPORATION	239	4,541	3,802
DEUTSCHE BANK AG ORD NPV	15,261	1,082,158	1,228,638
DEUTSCHE LUFTHANSA AG SPONSORED ADR	13,966	235,746	222,878
DEUTSCHE TELEKOM AGSPON ADR	56,481	830,271	1,004,259
DEVELOPERS DIVERSIFIED REALTY CORPORATION	1,900	17,594	63,498
DEVON ENERGY CORPORATION	5,600	411,600	135,884
DEVRY INC	900	51,057	22,174
DEXCOM INC	3,184	25,695	19,036

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
DG FASTCHANNEL INC	1,323	36,951	29,781
DHT MARITIME INC	2,523	9,285	22,465
DIAGEO PLC SPONSORED ADR	32,559	2,259,920	2,227,491
DIAMOND FOODS INC	1,052	37,388	31,231
DIAMOND HILL INVESTMENT GROUP INC	156	10,020	8,667
DIAMOND MANAGEMENT & TECHNOLOGY CONSULTING	1,213	8,940	5,604
DIAMOND OFFSHORE DRILLING INC	11,400	1,121,988	1,035,747
DIAMONDROCK HOSPITALITY COMPANY	1,400	11,858	23,826
DICE HOLDINGS INC	800	5,240	3,920
DICKS SPORTING GOODS INC	1,400	34,818	23,338
DIEBOLD INC	800	22,760	39,342
DIEDRICH COFFEE INC	153	5,332	3,210
DIGI INTERNATIONAL INC	1,618	14,756	19,667
DIGITAL REALTY TRUST INC	1,000	50,280	38,865
DIGITAL RIVER INC	500	13,495	20,745
DIGITALGLOBE INC	1,020	24,684	22,666
DILLARDS INC	3,268	60,295	35,182
DIME COMMUNITY BANCORP INC	1,791	21,008	22,472
DIMENSION DATA HOLDINGS PLC	97,719	117,164	91,971
DINEEQUITY INC	1,219	29,610	50,904
DIODES INC	500	10,205	8,538
DIONEX CORPORATION	200	14,776	10,417
DIRECTV CLASS A	12,401	413,573	74,390
DISCOVER FINANCIAL SERVICES	6,900	101,499	44,909
DISCOVERY COMMUNICATIONS INC SERIES A	3,600	110,412	44,625
DISCOVERY LABORATORIES INC	6,088	3,826	11,732
DISH NETWORK CORPORATION CLASS A	5,700	118,389	180,208
WALT DISNEY COMPANY	102,300	3,299,175	2,350,035
DIVX INC	1,648	9,295	18,067
DOCTOR REDDY'S LABORATORIES ADR	16,114	390,120	336,832
DOLAN MEDIA COMPANY	2,077	21,206	29,926
DOLBY LABORATORIES INC CLASS A	1,400	66,822	23,688
DOLLAR FINANCIAL CORPORATION	1,537	36,335	29,718
DOLLAR THRIFTY AUTOMOTIVE GROUP	1,384	35,444	24,031
DOLLAR TREE INC	1,100	53,130	30,536
DOMINION MINING LTD ADR	26,342	84,821	95,207
DOMINION RESOURCES INC	7,600	295,792	239,119
DOMINOS PIZZA INC	2,554	21,403	34,201
DONALDSON INC	1,000	42,540	28,482
DONEGAL GROUP INC CLASS A	19,904	309,308	309,780
R R DONNELLEY & SONS COMPANY	2,600	57,902	82,135
DORMAN PRODUCTS INC	577	9,042	8,038
DOUBLE-TAKE SOFTWARE	1,188	11,868	13,503
DOUGLAS EMMETT INC	1,500	21,375	35,409
DOVER CORPORATION	20,000	832,200	793,492
DOVER DOWNS GAMING & ENTERTAINMENT INC	719	2,718	3,408
DOW CHEMICAL COMPANY	14,500	400,635	454,494
DPL INC	1,500	41,400	29,417
DR PEPPER SNAPPLE GROUP	3,200	90,560	53,344

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
DREAMWORKS ANIMATION SKG A	1,100	43,945	28,854
DRESS BARN INC	800	18,472	19,333
DRESSER-RAND GROUP INC	1,000	31,610	25,280
DREW INDUSTRIES INC	1,273	26,287	31,611
DRIL-QUIP INC	500	28,240	16,880
DRUGSTORE.COM INC	6,022	18,608	11,773
DSG INTERNATIONAL PLC SPONSORED ADR	30,363	53,682	138,089
DSP GROUP INC	1,207	6,795	26,228
DST SYSTEMS INC	600	26,130	27,199
DSW INC CLASS A	841	21,765	25,749
DTE ENERGY COMPANY	2,100	91,539	85,433
DTS INC	1,109	37,939	28,116
E I DU PONT DE NEMOURS & COMPANY	11,500	387,205	300,954
DUCOMMUN INC	531	9,935	8,011
DUFF & PHELPS CORPORATION	1,124	20,524	20,141
DUKE ENERGY CORPORATION	16,400	282,244	291,654
DUKE REALTY CORPORATION	2,800	34,076	73,230
DUN & BRADSTREET CORPORATION	700	59,059	38,956
DUPONT FABROS TECHNOLOGY INC	1,689	30,385	19,383
DURECT CORPORATION	4,178	10,320	16,717
DXP ENTERPRISES INC	493	6,444	6,867
DYAX CORPORATION	4,623	15,672	14,208
DYCOM INDUSTRIES INC	2,704	21,713	39,840
DYNAMEX INC	673	12,181	13,644
DYNAMIC MATERIALS CORPORATION	891	17,865	23,491
DYNAMICS RESEARCH CORPORATION	439	4,658	4,636
DYNCORP INTERNATIONAL INC CLASS A	700	10,045	18,085
DYNEGY INC	10,700	19,367	36,713
DYNEX CAPITAL INC	571	4,985	4,711
E TRADE FINANCIAL CORPORATION	14,200	24,992	101,288
E.ON AG SPONSORED ADR	41,771	1,744,566	1,257,345
EAGLE BANCORP INC	1,049	10,983	10,638
EAGLE BULK SHIPPING INC	4,298	21,275	28,566
EAGLE MATERIALS INC	600	15,630	16,061
EARTHLINK INC	1,300	10,803	9,646
EAST WEST BANCORP INC	5,850	92,430	109,775
EASTERN COMPANY	413	5,547	6,897
EASTERN INSURANCE HOLDINGS INC	398	3,431	3,773
EASTGROUP PROPERTIES INC	300	11,484	16,630
EASTMAN CHEMICAL COMPANY	900	54,216	40,325
EASTMAN KODAK COMPANY	3,400	14,348	100,048
EATON CORPORATION	17,300	1,100,626	1,028,080
EATON VANCE CORPORATION	1,500	45,615	29,239
EBAY INC	16,400	385,892	1,757
EBIX INC	469	22,901	16,261
ECHELON CORPORATION	2,250	26,010	22,329
ECHOSTAR HOLDING CORPORATION CLASS A	1,100	22,154	35,369
ECLIPSYS CORPORATION	700	12,964	17,268
ECOLAB INC	3,000	133,740	89,531

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
EDISON INTERNATIONAL	4,100	142,598	163,583
EDUCATION REALTY TRUST INC	3,932	19,031	31,466
EDWARDS LIFESCIENCES CORPORATION	700	60,795	24,108
EGANAGOLDPFEIL HOLDING LTD ADR	7	179	2,406
EHEALTH INC	1,716	28,194	29,244
EINSTEIN NOAH RESTAURANT GROUP I	242	2,379	1,992
EISAI COMPANY LTD UNSPONSORED ADR	20,599	756,745	751,688
EL PASO CORPORATION	8,900	87,487	72,044
EL PASO ELECTRIC COMPANY	600	12,168	12,401
ELAN PLC ADR	7,962	51,912	99,078
ELBIT SYSTEM LTD ADR	2,445	159,047	139,763
ELDORADO GOLD CORPORATION ADR	9,624	136,372	67,833
ELECTRO RENT CORPORATION	1,242	14,333	18,190
ELECTRO SCIENTIFIC INDUSTRIES INC	1,894	20,493	33,621
ELECTRONIC ARTS	4,100	72,775	178,721
ELECTRONICS FOR IMAGING INC	16,642	215,847	151,011
ELECTRO-OPTICAL SCIENCES INC	1,393	14,362	12,107
ELIZABETH ARDEN INC	1,676	24,185	27,555
ELLIS PERRY INTERNATIONAL INC	649	9,774	14,406
ELOYALTY CORPORATION	332	2,281	3,449
EMBRAER AIRCRAFT CORPORATION ADR	3,701	81,829	79,276
EMC CORPORATION	25,700	448,979	792,428
EMC INSURANCE GROUP	236	5,076	7,240
EMCOR GROUP INC	800	21,520	19,561
EMCORE CORPORATION	2,870	3,071	11,337
EMERA INC	1,106	26,324	17,708
EMERGENCY MEDICAL SERVICES CORPORATION	500	27,075	15,695
EMERGENT BIOSOLUTIONS INC	1,131	15,370	16,391
EMERITUS CORPORATION	1,373	25,744	29,362
EMERSON ELECTRIC COMPANY	21,200	903,120	590,011
EMPIRE DISTRICT ELECTRIC COMPANY	400	7,492	6,847
EMPLOYERS HOLDINGS INC	600	9,204	7,188
EMPRESA NACIONAL DE ELECTRICIDAD CHILE SPONSORED ADR	2,641	132,763	71,164
EMPRESAS ICA SOCIEDAD CONTROLADORA SPONSORED ADR	8,357	78,138	83,165
EMS TECHNOLOGIES INC	1,054	15,283	19,809
EMULEX CORPORATION	1,000	10,900	16,350
ENBRIDGE INC ADR	5,260	243,117	130,306
ENCANA CORPORATION	14,294	462,983	372,638
ENCORE ACQUISITION COMPANY	700	33,614	17,950
ENCORE CAPITAL GROUP INC	859	14,947	10,672
ENCORE WIRE CORPORATION	1,260	26,548	31,528
ENDEAVOUR INTERNATIONAL CORPORATION	5,789	6,252	10,652
ENDO PHARMACEUTICAL HOLDINGS INC	1,500	30,780	30,492
ENDOLOGIX INC	3,348	17,677	13,559
ENDURANCE SPECIALTY HOLDINGS	710	26,433	22,600
ENER1 INC	1,500	9,510	10,523
ENERGEN CORPORATION	36,200	1,694,160	55,077
ENERGIZER HOLDINGS INC	900	55,152	42,094
ENERGY CONVERSION DEVICES	600	6,342	22,401

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ENERGY RECOVERY INC	2,141	14,730	15,569
ENERGY TRANSFER EQUITY L P	22,800	697,224	562,366
ENERGYSOLUTIONS INC	1,100	9,339	10,662
ENERNOC INC	973	29,569	26,212
ENERPLUS RESOURCES FUND	4,609	105,823	129,268
ENERSIS S A ADR	19,382	443,073	269,990
ENERSYS	600	13,122	19,717
ENGLOBAL CORPORATION	642	2,009	3,833
ENI S P A SPONSORED ADR	34,863	1,764,416	1,528,095
ENNIS INC	1,795	30,138	35,770
ENPRO INDUSTRIES INC	8,974	237,003	193,943
ENSCO INTERNATIONAL LTD ADR	1,800	71,892	53,561
ENSIGN GROUP INC	558	8,576	8,915
ENSTAR GROUP LTD	425	31,034	39,991
ENTEGRIS INC	8,302	43,835	42,263
ENTERGY CORPORATION	2,500	204,600	221,172
ENTEROMEDICS INC	774	433	3,019
ENTERPRISE BANCORP INC	256	2,803	3,310
ENTERPRISE FINANCIAL SERVICES CORPORATION	578	4,456	14,507
ENTERTAINMENT PROPERTIES TRUST	400	14,108	16,499
ENTROPIC COMMUNICATIONS INC	2,683	8,237	6,868
ENZO BIOCHEM INC	2,285	12,293	23,862
ENZON PHARMACEUTICALS INC	2,891	30,442	24,938
EOG RESOURCES INC	3,200	311,360	89,354
EPICOR SOFTWARE CORPORATION	3,275	24,956	39,546
EPIQ SYSTEMS INC	500	6,995	7,493
EPLUS INC	187	3,087	2,829
EPOCH HOLDING CORPORATION	646	6,751	4,483
EQSTRA HOLDINGS LTD ADR	30,032	26,909	27,234
EQT CORPORATION	45,300	1,989,576	1,133,925
EQUIFAX INC	1,600	49,424	42,977
EQUINIX INC	500	53,075	25,554
EQUITY LIFESTYLE PROPERTIES	400	20,188	20,525
EQUITY ONE INC	1,100	17,787	20,817
EQUITY RESIDENTIAL	3,500	118,230	106,206
ERESEARCH TECHNOLOGY INC	2,952	17,742	23,493
LM ERICSSON TELEPHONE SPONSORED ADR	74,005	680,106	922,034
ERIE INDEMNITY COMPANY CLASS A	700	27,314	34,785
ERSTE BANK DER OESTERREICHISCHEN SPONSORED ADR	16,869	315,366	376,243
ESB FINANCIAL CORPORATION	467	6,174	7,117
ESCO TECHNOLOGIES INC	300	10,755	13,308
ESSA BANCORP INC	1,054	12,332	13,742
ESSEX PROPERTY TRUST INC	9,000	752,850	660,928
ESTERLINE TECHNOLOGIES CORPORATION	400	16,308	19,159
ETHAN ALLEN INTERIORS INC	1,704	22,868	52,451
EURONET SERVICES INC	600	13,170	17,469
EUROPEAN AERONAUTIC DEFENCE	75,728	1,530,380	1,196,233
EV3 INC	1,400	18,676	7,014
EVERCORE PARTNERS INC	722	21,949	18,774

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
EVERGREEN ENERGY INC	6,631	2,222	6,963
EVERGREEN SOLAR INC	11,987	18,100	33,861
EVN AG ADR	14,313	54,003	54,342
EXACTECH INC	413	7,149	7,196
EXAR CORPORATION	2,441	17,356	25,847
EXCO RESOURCES INC	2,700	57,321	44,639
EXELON CORPORATION	26,100	1,275,507	1,451,557
EXIDE TECHNOLOGIES	3,481	24,750	28,224
EXLSERVICE HOLDINGS INC	1,035	18,785	12,259
EXPEDIA INC	3,700	95,201	73,464
EXPEDITORS INTERNATIONAL	19,900	691,923	610,678
EXPERIAN GROUP LTD ADR	31,952	317,315	438,421
EXPONENT INC	10,944	304,681	255,337
EXPRESS SCRIPTS INC CLASS A	3,500	302,470	78,443
EXTENDICARE REAL ESTATE INVESTMENT TRUST	6,897	62,630	59,248
EXTERRAN HOLDINGS INC	800	17,160	32,725
EXTRA SPACE STORAGE INC	1,100	12,705	16,758
EXTREME NETWORKS INC	6,159	17,676	19,548
EXXARO RESOURCES LTD SPONSORED ADR	12,226	173,499	91,901
EXXON MOBIL CORPORATION	144,000	9,819,360	4,920,831
F N B CORPORATION	1,400	9,506	10,435
F5 NETWORKS INC	1,000	52,970	17,384
FACET BIOTECH CORPORATION	1,702	29,870	21,812
FACTSET RESEARCH SYSTEMS INC	600	39,522	19,357
FAIR ISSAC CORPORATION	600	12,786	19,412
FAIRCHILD SEMICONDUCTOR INTERNATIONAL INC	1,600	15,984	28,665
FAIRFAX FINANCIAL HOLDINGS LTD	569	221,887	120,447
FALCONSTOR SOFTWARE INC	2,194	8,908	14,423
FAMILY DOLLAR STORES	1,800	50,094	56,352
FARMER BROTHERS COMPANY	340	6,708	7,838
FARMERS CAPITAL BANK CORPORATION	326	3,332	7,231
FARO TECHNOLOGIES INC	1,162	24,913	37,192
FASTENAL COMPANY	1,900	79,116	52,978
FBL FINANCIAL GROUP INC CLASS A	898	16,631	26,256
FBR CAPITAL MARKETS CORPORATION	870	5,377	11,243
FEDERAL MOGUL CORPORATION	1,300	22,490	6,785
FEDERAL NATIONAL MORTGAGE ASSOCIATION	14,100	16,638	506,606
FEDERAL REALTY INVESTMENT TRUST	800	54,176	35,038
FEDERAL SIGNAL CORPORATION	3,377	20,330	40,623
FEDERATED INVESTORS INC CLASS B	1,300	35,750	39,194
FEDEX CORPORATION	4,000	333,800	75,223
FEI COMPANY	500	11,680	10,020
FELCOR LODGING TRUST INC	4,487	16,153	14,824
FEMALE HEALTH COMPANY	1,013	4,791	4,959
FERRO CORPORATION	3,115	25,668	12,894
FGX INTERNATIONAL HOLDINGS LTD	6,530	127,923	66,411
FIAT SPONSORED ADR ORD	30,335	446,107	405,572
FIDELITY NATIONAL FINANCIAL INC	2,900	39,034	56,025
FIDELITY NATIONAL INFORMATION SERVICES	4,425	103,722	88,356

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
FIFTH STREET FINANCE CORPORATION	1,938	20,814	20,976
FIFTH THIRD BANCORP	10,100	98,475	407,103
FINANCIAL INSTITUTIONS INC	549	6,467	7,751
FINISH LINE INC CLASS A	2,932	36,797	32,998
FIRST ACCEPTANCE CORPORATION	854	1,665	2,135
FIRST AMERICAN CORPORATION	1,664	55,095	54,502
FIRST BANCORP INC MAINE	442	6,816	8,244
FIRST BANCORP NORTH CAROLINA	1,021	14,263	19,393
FIRST BANCORP PUERTO RICO	5,127	11,792	20,271
FIRST BUSEY CORPORATION CLASS A	2,615	10,172	30,921
FIRST CALIFORNIA FINANCIAL GROUP INC	286	784	1,859
FIRST CASH FINANCIAL SERVICES INC	1,466	32,531	28,467
FIRST COMMUNITY BANCSHARES	975	11,749	21,933
FIRST COMMONWEALTH FINANCIAL CORPORATION	1,100	5,115	9,034
FIRST DEFIANCE FINANCIAL CORPORATION	412	4,651	5,611
FIRST FINANCIAL CORPORATION	818	24,965	26,511
FIRST FINANCIAL BANCORP	3,283	47,800	44,561
FIRST FINANCIAL BANKSHARES INC	300	16,269	13,186
FIRST FINANCIAL HOLDINGS INC	1,014	13,182	25,249
FIRST FINANCIAL NORTHWEST INC	894	5,856	7,662
FIRST FINANCIAL SERVICE CORPORATION	205	1,857	3,920
FIRST HORIZON NATIONAL CORPORATION	2,843	38,096	90,366
FIRST INDUSTRIAL REALTY TRUST	3,375	17,651	37,388
FIRST LONG ISLAND CORPORATION	274	6,919	7,047
FIRST MARBLEHEAD CORPORATION	3,942	8,396	6,435
FIRST MERCHANTS CORPORATION	1,070	6,356	21,030
FIRST MERCURY FINANCIAL CORPORATION	912	12,504	15,730
FIRST MIDWEST BANCORP INC	3,498	38,093	50,310
FIRST NIAGARA FINANCIAL GROUP INC	1,900	26,429	25,070
FIRST PACIFIC LTD ADR	18,440	56,371	54,421
FIRST POTOMAC REALTY TRUST	1,904	23,933	41,080
FIRST SOLAR INC	1,100	148,940	83,256
FIRST SOURCE CORPORATION	1,041	16,750	25,001
FIRST SOUTH BANCORP INC	324	3,337	10,128
FIRSTENERGY CORPORATION	3,900	181,155	255,643
FIRSTMERIT CORPORATION	1,100	22,154	27,833
FIRSTSERVICE CORPORATION	4,160	79,539	77,384
FISERV INC	2,000	96,960	72,014
FISHER COMMUNICATIONS INC	303	4,924	12,741
FLAGSTAR BANCORP INC	3,355	2,013	26,371
FLAGSTONE REINSURANCE HOLDINGS	2,713	29,680	31,124
FLANDERS CORPORATION	41,137	183,471	292,544
FLIR SYSTEM INC	1,900	62,187	26,675
FLOW INTERNATIONAL CORPORATION	3,158	9,727	18,034
FLOWERS FOODS INC	1,200	28,512	15,265
FLOWERVE CORPORATION	700	66,171	19,727
FLUOR CORPORATION	2,300	103,592	49,267
FLUSHING FINANCIAL CORPORATION	2,088	23,511	27,854
FMC CORPORATION	900	50,184	19,909

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
FMC TECHNOLOGIES INC	1,600	92,544	22,841
FNX MINING COMPANY INC	4,897	53,573	53,081
FOMENTO ECONOMIC MEXICO SPONSORED ADR	4,930	236,048	165,601
FOOT LOCKER INC	2,000	22,280	48,680
FORD MOTOR COMPANY	41,100	411,000	401,119
FOREST CITY ENTERPRISES INC CLASS A	2,000	23,560	44,186
FOREST LABORATORIES INC	3,800	122,018	77,280
FOREST OIL CORPORATION	1,400	31,150	34,628
FORESTAR REAL ESTATE GROUP INC	2,288	50,290	26,247
FORMFACTOR INC	600	13,062	25,413
FORRESTER RESEARCH INC	1,082	28,078	31,485
FORTIS NL SPONSORED ADR	70,148	263,967	1,007,562
FORTUNE BRANDS INC	1,900	82,080	109,507
FOSSIL INC	800	26,848	19,940
LB FOSTER COMPANY CLASS A	703	20,956	18,173
FOSTER'S GROUP LTD SPONSORED ADR	136,696	676,098	657,687
FOX CHASE BANCORP INC	273	2,599	2,907
FPIC INSURANCE GROUP INC	489	18,885	17,370
FPL GROUP INC	61,000	3,222,020	2,669,971
FRANCE TELECOM SA SPONSORED ADR	36,258	915,152	891,595
FRANKLIN COVEY COMPANY	648	4,082	4,542
FRANKLIN ELECTRIC INC	300	8,715	8,298
FRANKLIN RESOURCES INC	10,600	1,116,710	768,005
FRANKLIN STREET PROPERTIES CORPORATION	900	13,149	19,018
FREDS INC CLASS A	2,777	28,325	36,185
FREEPORT-MCMORAN COPPER & GOLD CLASS B	19,100	1,533,539	1,651,013
FREIGHTCAR AMERICA INC	827	16,399	35,985
FRESENIUS MEDICAL CARE AG & CO KGAA	9,758	517,272	392,418
FRESH DEL MONTE PRODUCE INC ORD	800	17,680	25,325
FRONTIER COMMUNICATIONS CORPORATION	4,000	31,240	52,219
FRONTIER OIL CORPORATION	1,300	15,652	28,828
FTI CONSULTING INC	700	33,012	27,391
FUEL SYSTEMS SOLUTIONS INC	874	36,044	26,496
FUEL TECHNOLOGY INC	899	7,345	22,999
FUELCELL ENERGY INC	5,062	19,033	27,739
FUJI SOFT INC	6,500	104,173	118,435
FUJIFILM HOLDINGS CORPORATION ADR	20,507	614,574	619,430
H B FULLER COMPANY	600	13,650	12,844
FULTON FINANCIAL CORPORATION	2,200	19,184	35,540
FUQI INTERNATIONAL INC	848	15,222	17,323
FURMANITE CORPORATION	1,861	7,090	12,831
FURNITURE BRANDS INTERNATIONAL INC	2,878	15,714	33,293
FUSHI COPPERWELD INC	804	8,136	6,898
FX ENERGY INC	2,158	6,150	13,146
G & K SERVICES INC CLASS A	1,180	29,653	38,540
GAFISA S A SPONSORED ADR	1,677	54,268	35,649
GAIAM INC	1,028	7,905	12,255
GALAXY ENTERTAINMENT GROUP LTD ADR	6,502	26,918	13,160
ARTHUR J GALLAGHER & COMPANY	1,300	29,263	41,624

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
GAMCO INVESTMENTS INC	400	19,316	16,475
GAMESTOP CORPORATION CLASS A	2,100	46,074	36,898
GANDER MOUNTAIN COMPANY	262	1,336	1,682
GANNETT INC	3,000	44,550	232,740
GAP INC	8,800	184,360	150,832
GARDNER DENVER INC	700	29,785	22,498
GARTNER INC CLASS A	1,200	21,648	14,837
GATX CORPORATION	600	17,250	17,010
GAYLORD ENTERTAINMENT COMPANY	500	9,875	16,561
GAZPROM NEFT	8,772	221,493	163,051
GAZPROM O A O SPONSORED ADR	66,782	1,629,481	1,391,532
GDF SUEZ SPONSORED ADR	29,719	1,291,320	1,107,958
GDR EDP ENERGIAS ADR DE PORTUGAL S A	14,248	635,347	571,480
GENCORP INC	3,493	24,451	40,795
GENERAL GABLE CORPORATION	700	20,594	27,007
GENERAL COMMUNICATION CLASS A	2,915	18,598	30,829
GENERAL DYNAMICS CORPORATION	4,900	334,033	177,584
GENERAL ELECTRIC	405,300	6,132,189	9,132,783
GENERAL MARITIME CORPORATION	3,382	23,640	56,602
GENERAL MILLS INC	24,300	1,720,683	1,336,034
GENERAL MOLY INC	3,239	6,737	22,961
GENERAL STEEL HOLDINGS INC	783	3,453	3,430
GENESCO INC	1,447	39,735	44,954
GENESEE & WYOMING INC CLASS A	500	16,320	18,732
GENOPTIX INC	1,075	38,195	35,967
GEN-PROBE INC	600	25,752	22,051
GENTEX CORPORATION	1,700	30,345	31,978
GENTIVA HEALTH SERVICES	1,847	49,887	37,041
GENUINE PARTS COMPANY	2,000	75,920	72,566
GENWORTH FINANCIAL INC CLASS A	5,500	62,425	31,353
GENZYME CORPORATION GENERAL DIVISION	3,400	166,634	174,966
GEO GROUP INC	700	15,316	18,712
GEOEYE INC	1,184	33,010	31,898
GEOKINETICS INC	298	2,867	3,731
GEORESOURCES INC	368	5,027	3,746
GERDAU AMERISTEEL CORPORATION	6,647	54,838	51,305
GERDAU SPONSORED ADR	22,127	376,823	428,307
GERMAN AMERICAN BANCORP	563	9,149	8,895
GETTY REALTY	1,212	28,518	33,843
GFI GROUP INC	4,499	20,470	31,359
GIBRALTAR INDUSTRIES INC	1,871	29,431	30,489
G-III APPAREL GROUP LTD	904	19,590	15,591
GILDAN ACTIVEWEAR INC CLASS A	2,615	63,754	44,136
GILEAD SCIENCES INC	66,500	2,877,455	820,999
GIVEN IMAGING LTD	3,253	56,797	57,462
GKN PLC SPONSORED ADR	28,541	53,914	89,197
GLACIER BANCORP INC	800	10,976	18,307
GLADSTONE COMMERCIAL CORPORATION	593	7,952	8,148
GLATFELTER	2,905	35,296	37,665

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
GLAXOSMITHKLINE PLC ADR	49,460	2,089,685	2,153,015
GLG PARTNERS INC	3,200	10,304	16,609
GLIMCHER REALTY TRUST	4,279	11,553	50,644
GLOBAL CASH ACCESS HOLDINGS INC	2,392	17,916	30,400
GLOBAL DEFENSE TECHNOLOGY & SYSTEMS	16,500	271,590	214,500
GLOBAL CROSSING LTD	2,012	28,671	34,352
GLOBAL INDUSTRIES LTD	1,400	9,982	20,560
GLOBAL PAYMENTS INC	1,000	53,860	23,137
GLOBAL SOURCES LIMITED	808	5,050	22,975
GLOBAL UNILABS CLINICAL TRIALS LTD	75	-	11
GLOBECOMM SYSTEMS INC	1,059	8,281	7,906
GMX RESOURCES INC	1,992	27,370	43,624
GOL LINHAS AEREAS INTEL ADR	1,839	28,229	35,878
GOLAR LNG LTD	4,620	59,228	79,508
GOLD FIELDS LTD SPONSORED ADR	15,925	208,777	258,449
GOLDCORP INC	13,588	534,552	373,924
GOLDMAN SACHS GROUP INC	21,900	3,697,596	2,411,072
GOODRICH CORPORATION	9,200	591,100	386,584
GOODRICH PETROLEUM CORPORATION	500	12,175	19,675
GOODYEAR TIRE & RUBBER COMPANY	3,100	43,710	37,758
GOOGLE INC CLASS A	7,500	4,649,850	1,535,083
GORMAN RUPP COMPANY	995	27,502	23,735
GP STRATEGIES CORPORATION	801	6,032	5,375
WR GRACE & COMPANY	900	22,815	19,019
GRACO INC	800	22,856	24,913
GRAFTECH INTERNATIONAL LTD	1,500	23,325	24,793
GRAHAM CORPORATION	644	13,331	11,761
W W GRAINGER INC	900	87,147	47,439
GRAMERCY CAPITAL CORPORATION	2,166	5,610	3,682
GRAND CANYON EDUCATION INC	600	11,406	10,742
GRANITE CONSTRUCTION INC	500	16,830	13,066
GRAPHIC PACKAGING HOLDING CORPORATION	7,746	26,879	22,054
GREAT ATLANTIC & PACIFIC TEA INC	2,333	27,506	30,919
GREAT LAKES DREDGE & DOCK CORPORATION	53,675	347,814	307,638
GREAT PLAINS ENERGY INC	1,700	32,963	38,176
GREAT SOUTHERN BANCORP INC	696	14,867	15,113
GREAT WOLF RESORTS INC	1,413	3,349	3,066
GREATBATCH INC	1,608	30,922	36,143
GREEN MOUNTAIN COFFEE ROASTER INC	500	40,735	14,991
GREEN PLAINS RENEWABLE ENERGY	472	7,019	3,332
GREENBRIER CORPORATION	849	8,813	22,555
GREENHILL & COMPANY INC	400	32,096	22,351
GREENLIGHT CAPITAL RE LTD CLASS A	1,797	42,391	31,740
GREIF INC CLASS A	600	32,388	18,980
GRIFFIN LAND & NURSERIES INC CLASS A	130	3,787	4,388
GROUP 1 AUTOMOTIVE INC	1,536	43,546	62,243
GRUMA S A DE C V SPONSORED ADR	3,530	24,604	31,684
GRUPO AEROPORTUARIO DEL SERIES B	61,849	192,715	177,697
GRUPO AEROPORTUARIO DEL CENTRO N SPONSORED ADR	5,810	77,157	68,921

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
GRUPO AEROPORTUARIO DEL PACIFICO SPONSORED ADR	3,594	112,348	94,837
GRUPO AEROPORTUARIO SUR ADR	1,545	80,046	62,669
GRUPO CARSO SPONSORED ADR	15,923	97,592	65,353
GRUPO CONTINENTAL SPONSORED ADR	1,086	27,517	18,804
GRUPO FINANCIERO GALICIA ADR	4,764	27,441	30,292
GRUPO FINANCIERO INBURSA S A SPONSORED ADR	10,286	152,058	91,694
GRUPO MODELO S A SPONSORED ADR CLASS C	1,871	104,044	67,324
GRUPO SIMEC ADR	6,350	53,340	48,090
GRUPO TELEvisa GDR SA DE CV SPONSORED ADR	10,060	208,846	167,551
GSE SYSTEMS INC	812	4,450	5,351
GSI COMMERCE INC	600	15,234	11,389
GSI TECHNOLOGY INC	937	4,198	3,636
GT SOLAR INTERNATIONAL INC	1,800	10,008	10,254
GTX INC	970	4,074	12,015
GUANGSHEN RAILWAY SPONSORED ADR	12,097	245,448	242,307
GUARANTY BANCORP	2,213	2,921	21,267
GUESS INC	1,200	50,760	23,694
GULF ISLAND FABRICATION INC	848	17,833	20,560
GULFMARK OFFSHORE INC	300	8,493	17,251
GULFPORT ENERGY CORPORATION	1,819	20,828	21,588
GYMBOREE CORPORATION	400	17,412	15,768
H & E EQUIPMENT SERVICES INC	1,893	19,877	19,409
HACKETT GROUP INC	2,531	7,036	8,350
HAEMONETICS CORPORATION	300	16,545	13,523
HAIN CELESTIAL GROUP INC	500	8,505	14,445
HALLIBURTON COMPANY HOLDING	36,100	1,086,249	938,379
HALLMARK FINANCIAL SERVICES INC	480	3,821	3,456
HALOZYME THERAPEUTICS INC	4,692	27,542	40,414
HAMPTON ROADS BANKSHARES INC	937	1,621	9,276
HANA MICROELECTRONICS SPONSORED ADR	111,311	142,478	145,530
HANCOCK HOLDING COMPANY	400	17,524	14,107
HANESBRANDS INC	1,200	28,932	9,244
HANG LUNG GROUP LTD SPONSORED ADR	8,643	215,409	135,200
HANG LUNG PROPERTIES SPONSORED ADR	16,846	332,405	156,677
HANG SENG BANK LTD ADR	27,242	402,964	353,090
HANGER ORTHOPEDIC GROUP INC	1,750	24,203	25,137
HANNOVER REINS CORPORATION RUECKVERSICHER ADR	11,227	264,407	276,415
HANOVER INSURANCE GROUP INC	600	26,658	18,791
HANSEN MEDICAL INC	1,288	3,903	11,465
HANSEN NATURAL CORPORATION	1,100	42,240	37,024
HARBIN ELECTRIC INC	1,043	21,423	17,863
HARBINGER GROUP INC	627	4,402	4,383
HARLEY DAVIDSON INC	3,000	75,600	146,861
HARLEYSVILLE GROUP INC	400	12,716	13,785
HARLEYSVILLE NATIONAL CORPORATION	2,989	19,219	34,436
HARMAN INTERNATIONAL INDUSTRIES INC	900	31,752	76,368
HARMONIC INC	1,200	7,584	6,788
HARMONY GOLD MINING LTD SPONSORED ADR	7,983	81,187	101,689
HARRIS & HARRIS GROUP INC	1,315	6,010	6,318

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
HARRIS CORPORATION	1,700	80,835	42,290
HARRIS STRATEX NETWORKS INC	4,091	28,269	36,460
HARSCO CORPORATION	1,000	32,230	22,345
HARTE-HANKS INC	2,623	28,276	34,221
HARTFORD FINANCIAL SERVICES GROUP INC	4,100	95,366	212,169
HARVARD BIOSCIENCE INC	1,247	4,452	4,626
HARVEST NATURAL RESOURCES INC	2,288	12,104	21,104
HASBRO INC	1,800	57,708	35,313
HATTERAS FINANCIAL CORPORATION	500	13,980	14,019
HAVERTY FURNITURE COMPANIES INC	1,228	16,860	18,435
HAWAIIAN ELECTRIC INDUSTRIES INC	1,200	25,080	30,332
HAWAIIAN HOLDINGS INC	3,579	25,053	24,439
HAWK CORPORATION CLASS A	278	4,896	4,167
HAWKINS INC	443	9,671	9,866
HAYNES INTERNATIONAL INC	834	27,489	52,605
HCC INSURANCE HOLDINGS INC	1,400	39,158	28,846
HCP INC	3,500	106,890	101,021
HDFC BANK LTD ADR	5,976	777,358	526,404
HEADWATERS INC	3,512	22,898	46,249
HEALTH CARE REIT INC	1,400	62,048	50,446
HEALTH GRADES INC	1,208	5,182	5,315
HEALTH MANAGEMENT ASSOCIATION INC CLASS A	3,100	22,537	64,821
HEALTH NET INC	1,300	30,277	33,263
HEALTHCARE REALTY TRUST INC	800	17,168	28,339
HEALTHCARE SERVICES GROUP INC	600	12,876	10,977
HEALTHSOUTH CORPORATION	1,100	20,647	23,208
HEALTHSPRING INC	15,200	267,672	134,155
HEALTHWAYS INC	2,150	39,431	31,712
HEARTLAND EXPRESS INC	1,200	18,324	16,158
HEARTLAND FINANCIAL USA INC	915	13,130	21,548
HEARTLAND PAYMENT SYSTEMS INC	2,391	31,394	36,971
HEARTWARE INTERNATIONAL INC	374	13,266	11,228
HECKMANN CORPORATION	5,549	27,690	22,615
HEICO CORPORATION	300	13,299	13,117
HEIDRICK & STRUGGLES INTERNATIONAL	1,082	33,802	37,593
HEINEKEN N V ADR	16,486	393,405	330,184
H J HEINZ COMPANY	4,000	171,040	137,240
HELEN OF TROY LTD	1,904	46,572	37,367
HELIX ENERGY SOLUTIONS GROUP INC	1,200	14,100	20,146
HELLENIC TELECOMMUNICATIONS SPONSORED ADR	14,063	105,754	123,816
HELMERICH & PAYNE INC	1,300	51,844	18,134
HEMISPHERX BIOPHARMA INC	8,148	4,563	20,601
HENDERSON INVESTMENT LTD SPONSORED ADR	68,837	29,600	113,739
HENDERSON LAND DEVELOPMENT LTD SPONSORED ADR	51,780	389,955	262,608
HENKEL AG & COMPANY KGAA	11,581	601,656	522,352
JACK HENRY & ASSOCIATES INC	1,100	25,454	20,888
HERCULES OFFSHORE INC	7,318	34,980	40,522
HERCULES TECHNOLOGY GROWTH CAPITAL	2,450	25,456	27,466
HERITAGE FINANCIAL CORPORATION	636	8,764	8,256

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
HERLEY INDUSTRIES INC	689	9,570	8,594
HERSHA HOSPITALITY TRUST	2,957	9,285	22,142
HERSHEY COMPANY	2,900	103,791	119,557
HERTZ GLOBAL HOLDINGS INC	4,800	57,216	102,029
HESS CORPORATION	4,100	248,050	111,869
HEWITT ASSOCIATES INC CLASS A	1,200	50,712	35,565
HEWLETT PACKARD COMPANY	115,900	5,970,009	3,248,294
HEXCEL CORPORATION	1,200	15,576	26,412
HHGREGG INC	882	19,430	15,503
HIBBETT SPORTS INC	1,823	40,088	45,294
HICKORY TECHNOLOGY CORPORATION	663	5,854	5,609
HIGHWOODS PROPERTIES INC	900	30,015	23,973
HILL INTERNATIONAL INC	1,724	10,758	13,816
HILLENBRAND INC	800	15,072	22,068
HILL-ROM HOLDINGS INC	800	19,192	25,739
HILLTOP HOLDINGS INC	700	8,148	8,077
HITACHI LTD ADR	14,481	444,277	727,640
HI-TECH PHARMACAL INC	548	15,371	7,387
HITTITE MICROWAVE CORPORATION	400	16,308	16,720
HMS HOLDINGS CORPORATION	300	14,607	12,164
HNI CORPORATION	600	16,578	23,541
HOLLY CORPORATION	600	15,378	17,963
HOLLY ENERGY PARTNERS L P	18,571	739,869	662,723
HOLOGIC INC	3,300	47,850	75,700
HOME BANCORP INC	453	5,522	5,567
HOME BANCSHARES INC	1,214	29,221	25,982
HOME DEPOT INC	46,800	1,353,924	1,050,267
HOME DIAGNOSTICS INC	587	3,581	3,575
HOME FEDERAL BANCORP INC	1,065	14,175	12,484
HOME PROPERTIES INC	400	19,084	16,407
HOME RETAIL GROUP PLC ADR	10,083	183,995	191,571
HONDA MOTOR ADR	41,334	1,401,223	1,000,081
HONEYWELL INTERNATIONAL INC	9,500	372,400	250,515
HONG KONG & CHINA GAS LTD SPONSORED ADR	108,136	271,962	179,247
HONG KONG AIRCRAFT ENGINEERING ADR	6,216	80,808	62,665
HONG KONG ELECTRIC HOLDING SPONSORED ADR	28,978	157,698	134,979
HONG LEONG BANK BERHAD	54,000	128,218	132,165
HOOKE FURNITURE CORPORATION	747	9,240	10,541
HOPEWELL HOLDINGS LTD SPONSORED ADR	41,064	132,924	123,430
HOPEWELL HIGHWAY INFRASTRUCTURE LTD ADR	43,720	266,692	260,256
HORACE MANN EDUCATORS CORPORATION	2,500	31,250	43,355
HORIZON LINES INC CLASS A	1,983	11,045	44,743
HORMEL FOODS CORPORATION	1,700	65,365	47,702
HORNBECK OFFSHORE SERVICES	300	6,984	16,346
HORSEHEAD HOLDING CORPORATION	2,765	35,254	24,382
HOSPIRA INC	2,000	102,000	50,661
HOSPITALITY PROPERTIES TRUST	1,400	33,194	55,409
HOST HOTELS & RESORTS INC.	7,862	91,750	115,509
HOT TOPIC INC	3,052	19,380	28,456

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
HOUSTON WIRE & CABLE COMPANY	1,159	13,792	19,182
HOVNANIAN ENTERPRISES INC CLASS A	3,596	13,809	12,822
HOYA CORPORATION SPONSORED ADR	16,915	446,979	373,505
HQ SUSTAINABLE MARITIME INDUSTRIES INC	449	3,161	4,108
HRPT PROPERTIES TRUST	2,800	18,116	30,443
HSBC HOLDINGS PLC SPONSORED ADR	74,816	4,271,245	4,442,890
HSN INC	2,535	51,182	29,222
HUANENG POWER INTERNATIONAL INC ADR	10,710	239,904	255,263
HUB GROUP INC CLASS A	500	13,395	16,635
HUBBELL INC CLASS B	700	33,110	30,664
HUDSON CITY BANCORP INC	6,600	90,618	74,283
HUGHES COMMUNICATIONS INC	617	16,061	24,803
HUMAN GENOME SCIENCES INC	10,449	319,530	142,572
HUMANA INC	2,200	96,558	42,474
JB HUNT TRANSPORTATION SERVICES INC	1,600	51,632	26,615
HUNTINGTON BANCSHARES INC	7,200	26,280	120,542
HUNTSMAN CORPORATION	3,000	33,870	56,273
HURCO COMPANIES INC	422	6,246	16,780
HURON CONSULTING GROUP INC	300	6,912	17,289
HUSKY ENERGY INC	942	26,902	21,623
HUSQVARNA AB SPONSORED ADR	14,858	219,542	213,898
HYSAN DEVELOPMENT LTD ADR	32,645	185,652	186,463
I2 TECHNOLOGIES INC	1,117	21,357	19,630
IAC / INTERACTIVECORP	1,700	34,816	38,393
IAMGOLD CORPORATION	10,339	162,823	107,648
IBASIS INC	1,394	4,182	1,701
IBERDROLA SPONSORED ADR	26,099	999,044	830,176
IBERIABANK CORPORATION	200	10,762	8,412
IBM CORPORATION	40,900	5,353,810	3,122,708
ICAP PLC ADR	17,566	243,957	233,170
ICF INTERNATIONAL INC	6,910	185,188	126,929
ICICI BANK LTD SPONSORED ADR	20,538	774,488	585,440
ICO INC	1,811	13,238	7,363
ICONIX BRAND GROUP INC	900	11,403	18,406
ICT GROUP INC	465	7,593	4,613
ICU MEDICA; INC	881	32,104	35,135
ICX TECHNOLOGIES INC	535	5,093	4,323
IDACORP INC	600	19,170	18,118
IDENIX PHARMACEUTICALS INC	983	2,113	8,375
IDERA PHARMACEUTICALS INC	1,099	5,682	10,242
IDEX CORPORATION	1,000	31,150	21,315
IDEXX LABORATORIES INC	700	37,415	18,500
IGATE CAPITAL CORPORATION	1,492	14,920	9,599
IHS INC CLASS A	800	43,848	22,432
II-VI INC	8,600	273,480	160,891
ILLINOIS TOOL WORKS INC	49,600	2,380,304	1,433,366
ILLUMINA INC	1,600	49,088	38,107
IMATION CORPORATION	1,895	16,524	30,415
IMERGENT INC	398	2,416	3,009

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
IMMERSION CORPORATION	1,784	8,171	21,613
IMMUCOR INC	900	18,216	17,066
IMMUNOGEN INC	3,642	28,626	22,182
IMMUNOMEDICS INC	4,528	14,535	14,147
IMPALA PLATINUM SPONSORED ADR	10,541	290,573	182,471
IMPAX LABORATORIES INC	3,871	52,684	31,618
IMPERIAL HOLDINGS LTD ADR	14,063	168,728	167,672
IMPERIAL OIL LTD	2,068	79,949	50,524
IMPERIAL SUGAR COMPANY	620	10,813	13,995
IMPERIAL TOBACCO GROUP ADR	11,399	721,580	662,228
IMS HEALTH INC	2,300	48,438	55,429
INCONTACT INC	1,376	4,032	3,990
INCYTE CORPORATION	5,554	50,597	30,516
INDEPENDENCE HOLDING COMPANY	330	1,914	2,327
INDEPENDENT BANK CORPORATION	1,450	30,247	38,147
INDEVUS PHARMACEUTICALS INC	3,134	16,579	1
INFINEON TECHNOLOGIES AG SPONSORED ADR	25,658	142,838	217,326
INFINERA CORPORATION	1,200	10,644	14,382
INFINITY PHARMACEUTICALS INC	911	5,630	5,512
INFINITY PROPERTY & CASUALTY	875	35,560	33,295
INFOGROUP INC	2,369	18,999	21,529
INFORMATICA CORPORATION	1,100	28,468	13,823
INFORMATION SERVICES GROUP INC	1,206	3,823	4,269
INFOSPACE INC	2,427	20,799	34,919
INFOSYS TECHNOLOGIES SPONSORED ADR	15,021	830,211	512,545
ING GROEP NV ADR	71,775	704,113	1,301,337
INGERSOLL-RAND PLC	13,700	489,638	286,399
INGLES MARKETS INC CLASS A	812	12,286	18,521
INGRAM MICRO INC CLASS A	2,100	36,645	33,562
INLAND REAL ESTATE CORPORATION	1,100	8,965	20,221
INNERWORKINGS INC	1,250	7,375	17,236
INNODATA ISOGEN INC	1,089	6,033	5,086
INNOPHOS HOLDINGS INC	1,194	27,438	20,674
INNOSPEC INC	1,639	16,538	27,361
INSIGHT ENTERPRISES INC	2,926	33,415	29,728
INSITUFORM TECHNOLOGIES CLASS A	500	11,360	9,467
INSMED INC	6,355	4,893	7,308
INSPIRE PHARMACEUTICALS INC	4,257	23,499	23,305
INSTEEL INDUSTRIES INC	1,151	14,963	15,876
INSULET CORPORATION	1,804	25,761	21,097
INTEGRA LIFESCIENCES HOLDINGS	400	14,748	13,076
INTEGRAL SYSTEM INC	879	7,612	10,566
INTEGRATED DEVICE TECHNOLOGY INC	2,100	13,587	26,788
INTEGRATED ELECTRICAL SERVICES INC	286	1,673	1,765
INTEGRYS ENERGY GROUP INC	1,000	41,990	48,633
INTEL CORPORATION	299,800	6,115,920	5,303,895
INTELLON CORPORATION	1,082	7,931	5,518
INTER PARFUMS INC	986	12,000	11,043
INTERACTIVE BROKERS GROUP INC	500	8,860	16,189

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
INTERACTIVE DATA CORPORATION	1,300	32,890	24,944
INTERACTIVE INTELLIGENCE INC	874	16,125	13,714
INTERCONTINENTAL HOTELS GROUP ADR	16,602	238,571	262,797
INTERCONTINENTALEXCHANGE INC	900	101,070	62,613
INTERDIGITAL INC	500	13,280	9,617
INTERFACE INC CLASS A	3,366	27,971	44,255
INTERLINE BRANDS INC	2,071	35,766	41,208
INTERMEC INC	800	10,288	14,984
INTERMUNE INC	600	7,824	9,384
INTERNAP NETWORK SERVICES	3,240	15,228	38,661
INTERNATIONAL ASSETS HOLDING CORPORATION	895	13,013	28,201
INTERNATIONAL BANCSHARES CORPORATION	900	17,019	24,743
INTERNATIONAL COAL GROUP INC	6,371	24,592	36,767
INTERNATIONAL FLAVORS	1,000	41,140	37,184
INTERNATIONAL GAME TECHNOLOGY	3,800	71,326	67,070
INTERNATIONAL PAPER COMPANY	5,500	147,290	214,775
INTERNATIONAL POWER PLC ADR	5,347	266,896	279,989
INTERNATIONAL RECTIFIER CORPORATION	900	19,908	35,095
INTERNATIONAL SHIPHOLDING CORPORATION	380	11,807	9,200
INTERNATIONAL SPEEDWAY CORPORATION CLASS A	20,600	586,070	1,094,442
INTERNET BRANDS INC CLASS A	1,900	14,877	13,433
INTERNET CAPITAL GROUP INC	2,546	16,931	23,839
INTERNET INITIATIVE JAPAN INC SPONSORED ADR	20,719	93,650	110,375
INTERPUBLIC GROUP COMPANIES INC	6,200	45,756	80,103
INTERSIL CORPORATION CLASS A	42,600	653,484	514,979
INTERVAL LEISURE GROUP INC	2,525	31,487	28,718
INTESA SANPAOLO SPONSORED ADR	45,675	1,238,569	1,235,007
INTEVAC INC	1,520	17,434	24,436
INTREPID POTASH INC	1,000	29,170	20,102
INTUIT INC	4,100	125,993	91,532
INTUITIVE SURGICAL INC	500	151,715	21,264
INVACARE CORPORATION	1,844	45,989	34,982
INVENSYS ADR	44,801	216,523	351,113
INVENTIV HEALTH INC	2,135	34,523	32,956
INVERNESS MEDICAL INNOVATION	1,000	41,510	39,519
INVERNESS MEDICAL INNOVATION PFD SERIES B	1	269	260
INVESCO LTD	34,600	812,754	608,567
INVESTMENT TECHNOLOGY GROUP	600	11,820	26,948
INVESTORS BANCORP INC	1,500	16,410	20,253
INVESTORS REAL ESTATE TRUST	4,401	39,609	40,497
INX INC	21,300	126,520	208,575
ION GEOPHYSICAL CORPORATION	6,776	40,114	33,891
ION LTD ADR	3,300	-	2,624
IOWA TELECOMMUNICATION SERVICES	2,087	34,978	35,687
IPASS INC	2,560	2,662	4,608
IPC THE HOSPITALIST COMPANY INC	1,027	34,148	29,351
IPCS INC	1,177	28,236	45,475
IPG PHOTONICS CORPORATION	1,601	26,785	24,721
IRIS INTERNATIONAL INC	1,144	14,140	16,032

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
IRKUTSKENERGO SPONSORED ADR	1,897	44,105	34,018
IROBOT CORPORATION	1,346	23,690	19,821
IRON MOUNTAIN INC	2,600	59,176	54,850
ISILON SYSTEMS INC	1,314	9,014	5,887
ISIS PHARMACEUTICALS	1,200	13,332	18,344
ISLE OF CAPRIS CASINOS INC	788	5,894	10,496
ISRAEL DISCOUNT BANK LTD	476,025	1,130,988	829,785
ISRAMCO INC	54	3,861	6,742
ISTA PHARMACEUTICALS INC	1,688	7,697	7,883
ISTAR FINANCIAL INC	6,909	17,687	12,758
ITAU UNIBANCO BANCO MULTIPLO SPONSORED ADR	49,423	1,128,821	464,048
ITC HOLDINGS CORPORATION	600	31,254	25,397
ITRON INC	500	33,785	27,462
ITT EDUCATIONAL SERVICES INC	500	47,980	18,043
ITT INDUSTRIES INC	2,300	114,402	90,093
IVANHOE ENERGY INC	9,833	28,122	23,961
IVANHOE MINES LTD	8,335	121,774	68,803
IXIA	2,177	16,219	19,315
IXYS CORPORATION	1,642	12,167	15,696
J & J SNACK FOODS	200	7,992	7,682
J CREW GROUP INC	800	35,792	28,507
J SAINSBURY PLC SPONSORED ADR	12,800	267,469	280,380
J2 GLOBAL COMMUNICATIONS INC	600	12,210	14,662
JABIL CIRCUIT INC	2,600	45,162	65,787
JACK IN THE BOX INC	700	13,769	10,808
JACKSON HEWITT TAX SERVICE	1,464	6,442	33,299
JACOBS ENGINEERING GROUP INC	1,600	60,176	32,414
JAKKS PACIFIC INC	1,937	23,476	36,060
JAMES HARDIE INDUSTRIES SPONSORED ADR	8,611	328,897	298,446
JAMES RIVER COAL COMPANY	1,762	32,579	30,684
JANUS CAPITAL GROUP INC	2,300	30,935	34,234
JAPAN AIRLINES CORPORATION ADR	33,280	119,775	274,935
JARDEN CORPORATION	1,100	34,001	27,893
JAVELIN PHARMACEUTICALS INC	2,553	3,319	3,344
JC PENNEY INC	3,000	79,830	106,333
JD GROUP LTD ADR	17,038	114,768	92,055
JD WEATHERSPOON PLC SPONSORED ADR	1,513	51,920	48,376
JDA SOFTWARE GROUP INC	1,686	42,942	28,599
JDS UNIPHASE CORPORATION	2,800	23,100	82,630
JEFFERIES GROUP INC	2,200	52,206	39,638
JETBLUE AIRWAYS CORPORATION	3,800	20,710	50,904
JIANGXI COPPER COMPANY SPONSORED ADR	5,228	495,154	476,877
JM SMUCKER COMPANY	27,050	1,670,338	1,092,688
JMP GROUP INC	743	7,222	5,773
JO ANN STORES INC	1,698	61,536	38,623
JOHN BEAN TECHNOLOGIES CORPORATION	1,910	32,489	20,396
JOHNSON & JOHNSON	126,800	8,167,188	6,405,524
JOHNSON CONTROLS	50,500	1,375,620	566,378
JOHNSON ELECTRIC HOLDINGS LTD ADR	13,753	54,984	99,714

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
JOHNSON MATTHEY PLC SPONSORED ADR	3,804	188,096	170,630
JONES APPAREL GROUP INC	1,100	17,666	39,345
JONES LANG LASALLE INC	500	30,200	24,408
JOSEPH A BANK CLOTHIERS INC	200	8,438	8,758
JOURNAL COMMUNICATIONS INC	2,848	11,079	26,746
JOY GLOBAL INC	1,300	67,041	17,397
JPMORGAN CHASE & COMPANY	190,600	7,942,302	7,388,250
JSC MMC NORILSK NICKEL ADR	34,288	469,746	305,346
JUNIPER NETWORKS INC	6,600	176,022	162,827
K V PHARMACEUTICAL COMPANY CLASS A	1,888	6,929	33,305
K12 INC	1,506	30,527	31,679
KADANT INC	850	13,566	19,028
KAISER ALUMINUM CORPORATION	300	12,486	19,451
KAMAN CORPORATION	1,636	37,775	33,975
KANSAS CITY LIFE INSURANCE COMPANY	277	8,241	12,042
KANSAS CITY SOUTHERN	1,200	39,948	21,766
KAO CORPORATION SPONSORED ADR	32,459	758,340	790,546
KAPSTONE PAPER & PACKAGING CORPORATION	1,044	10,263	5,220
KAWASAKI HEAVY INDUSTRIES LTD SPONSORED ADR	42,154	423,816	415,601
KAYDON CORPORATION	400	14,304	21,501
KB FINANCIAL GROUP INC SPONSORED ADR	17,759	903,045	958,455
KB HOME	1,000	13,680	38,174
KBR INC	2,000	38,000	65,863
KBW INC	400	10,944	9,591
KEARNY FINANCIAL CORPORATION	900	9,063	9,708
KELLOGG COMPANY	17,700	941,640	827,205
KELLY SERVICES INC CLASS A	1,815	21,653	37,104
KENDLE INTERNATIONAL INC	1,029	18,841	24,674
KENEXA CORPORATION	1,562	20,353	41,407
KENNAMETAL INC	900	23,328	20,902
KENNETH COLE PRODUCTIONS CLASS A	386	3,725	2,702
KENSEY NASH CORPORATION	569	14,510	16,126
KEPPEL LTD ADR	35,589	417,245	344,725
KERRY GROUP PLC SPONSORED ADR	3,350	98,895	83,714
KEY ENERGY SERVICES INC	1,600	14,064	22,657
KEYCORP	10,100	56,055	176,783
KEYNOTE SYSTEMS INC	669	7,299	9,391
K-FED BANCORP	203	1,784	1,967
KFORCE INC	18,885	236,063	223,547
KILROY REALTY CORPORATION	500	15,335	20,054
KIMBALL INTERNATIONAL INC CLASS B	2,221	18,923	34,138
KIMBERLY CLARK CORPORATION	15,300	974,763	709,215
KIMBERLY CLARK DE MEXICO SPONSORED ADR	4,986	111,841	99,464
KIMCO REALTY CORPORATION	4,800	64,944	103,149
KINDRED HEALTHCARE INC	500	9,230	9,764
KINETIC CONCEPTS INC	900	33,885	47,131
KING PHARMACEUTICALS INC	3,100	38,037	45,882
KINGFISHER PLC SPONSORED ADR	51,507	380,946	425,529
KINKI SHARYO COMPANY LTD	16,000	124,603	114,961

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
KINROSS GOLD CORPORATION	11,580	213,072	140,405
KIRBY CORPORATION	700	24,381	18,244
KIRIN BREWERY COMPANY ADR	57,125	914,286	848,133
KIRKLAND'S INC	792	13,757	9,554
KITE REALTY GROUP TRUST	2,353	9,577	22,298
KLABIN SPONSORED ADR	2,739	83,433	70,907
KLA-TENCOR CORPORATION	2,200	79,552	104,874
KMG CHEMICALS INC	4,900	73,255	39,373
KNIGHT CAPITAL GROUP INC	1,200	18,480	14,051
KNIGHT TRANSPORTATION INC	105,800	2,040,882	1,556,585
KNIGHTSBRIDGE TANKERS LTD ORD ADR	1,186	15,726	24,295
KNOLL INC	3,261	33,686	26,926
KNOLOGY INC	2,059	22,484	27,812
THE KNOT INC	2,084	20,986	36,010
KOBE STEEL LTD ADR	56,453	509,375	551,635
KOHLBERG CAPITAL CORPORATION	929	4,236	5,816
KOHL'S CORPORATION	52,300	2,820,539	2,319,838
KOMATSU LTD ADR	10,610	881,670	703,614
KOMERCNI BANKA AS	5,805	1,239,294	1,151,452
KONAMI CORPORATION SPONSORED ADR	15,324	275,832	281,822
KONINKLIJKE ROYAL PHILIPS ELECTRONICS NY	27,813	818,815	716,248
KONINKLIJKE AHOLD SPONSORED ADR	43,936	583,734	498,883
KONINKLIJKE WESSANEN SPONSORED ADR	8,014	48,188	59,582
KOPIN CORPORATION	4,679	19,558	14,071
KOREA ELECTRIC POWER CORPORATION ADR	76,654	1,114,549	1,104,257
KORN FERRY INTERNATIONAL	2,854	47,091	52,647
KRAFT FOODS INC CLASS A	17,000	462,060	461,006
KRISPY KREME DOUGHNUTS INC	4,054	11,959	30,624
KROGER COMPANY	8,200	168,346	98,489
KRUNG THAI BANK PUBLIC COMPANY LTD	1,807,200	525,714	405,099
K-SWISS INC CLASS A	1,816	18,051	44,024
KT CORPORATION SPONSORED ADR	41,014	689,855	736,304
K-TRON INTERNATIONAL INC	172	18,705	14,796
KUBOTA CORPORATION ADR	13,867	639,546	574,401
KULICKE & SOFFA INDUSTRIES INC	4,737	25,532	32,744
KUMBA IRON ORE SPONSORED ADR	3,603	149,233	40,611
KVH INDUSTRIES INC	710	10,465	4,856
KYOCERA LTD	7,215	637,157	558,530
KYORIN COMPANY LTD	38,000	556,765	574,790
L-1 IDENTITY SOLUTIONS INC	1,100	8,239	17,398
L-3 COMMUNICATIONS HOLDINGS INC	9,100	791,245	692,905
LA Z BOY INCORPORATED	3,286	31,316	34,995
LABARGE INC	874	10,532	10,533
LABORATORY CORPORATION OF AMERICA HOLDINGS	1,400	104,776	57,554
LABRANCHE & COMPANY INC	2,816	7,997	21,821
LACLEDE GROUP INC	300	10,131	12,703
LADBROKES PLC SPONSORED ADR	48,284	107,190	117,588
LADISH INC	1,102	16,585	26,657
LAFARGE S A SPONSORED ADR	29,697	615,797	669,585

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
LAKELAND BANCORP INC	1,040	6,646	12,436
LAKELAND FINANCIAL CORPORATION	861	14,852	20,100
LAKES ENTERTAINMENT INC	951	2,387	3,405
LAM RESEARCH CORPORATION	1,600	62,736	38,789
LAMAR ADVERTISING COMPANY CLASS A	1,200	37,308	49,484
LANCASTER COLONY CORPORATION	7,901	392,522	388,715
LANCE INC	400	10,520	9,705
LANDEC CORPORATION	1,334	8,324	15,975
LANDRYS RESTAURANTS INC	360	7,664	9,977
LANDSTAR SYSTEM INC	700	27,139	17,134
LANNETT INC	513	3,032	3,463
LAS VEGAS SANDS CORPORATION	8,400	125,496	205,445
LASALLE HOTEL PROPERTIES	800	16,984	27,498
LATTICE SEMICONDUCTOR CORPORATION	7,993	21,581	37,033
ESTEE LAUDER COMPANIES INC	2,500	120,900	109,333
LAWSON PRODUCTS INC	168	2,965	8,135
LAWSON SOFTWARE INC	2,000	13,300	16,100
LAYNE CHRISTENSEN COMPANY	1,241	35,629	35,820
LCA-VISION INC	837	4,285	3,875
LEAP WIRELESS INTERNATIONAL INC	1,000	17,550	35,648
LEAPFROG ENTERPRISES INC CLASS A	2,356	9,212	17,245
LEARNING TREE INTERNATIONAL INC	402	4,800	4,169
LEGACY BANCORP INC	374	3,688	4,428
LEGAL & GENERAL GROUP SPONSORED ADR	42,499	276,583	373,009
LEGG MASON INC	1,800	54,288	109,322
LEGGETT & PLATT INC	2,000	40,800	51,861
LEND LEASE CORPORATION LTD SPONSORED ADR	53,107	490,496	445,434
LENDER PROCESSING SERVICES	1,200	48,792	37,815
LENNAR CORPORATION CLASS A	2,200	28,094	102,996
LENNOX INTERNATIONAL INC	700	27,328	14,160
LENOVO GROUP LTD SPONSORED ADR	11,195	140,329	95,007
LEUCADIA NATIONAL CORPORATION	3,100	73,749	55,827
LEVEL 3 COMMUNICATIONS INC	20,700	31,671	83,308
LEXICON GENETICS INC	6,638	11,285	10,281
LEXINGTON CORPORATION PROPERTY TRUST	5,787	35,185	39,712
LEXMARK INTERNATIONAL INC	1,000	25,980	86,112
LG DISPLAY COMPANY LTD ADR	38,295	648,334	582,309
LHC GROUP INC	967	32,501	26,310
LIBERTY GLOBAL INC	3,400	74,426	71,237
LIBERTY INTERNATIONAL PLC SPONSORED ADR	26,496	220,341	274,670
LIBERTY MEDIA HOLDING CORP CAPITAL SERIES A	1,200	28,656	5,276
LIBERTY MEDIA HOLDING CORP INTERACTIVE SERIES A	7,600	82,384	60,612
LIBERTY MEDIA HOLDING CORP SERIES A	660	30,459	4,075
LIBERTY PROPERTY TRUST	1,400	44,814	55,556
LIFE PARTNERS HOLDINGS INC	509	10,781	12,249
LIFE TECHNOLOGIES CORPORATION	2,200	114,884	53,824
LIFE TIME FITNESS INC	500	12,465	19,860
LIFEPOINT HOSPITALS INC	700	22,771	24,575
LIFEWAY FOODS INC	246	2,922	3,262

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
LIGAND PHARMACEUTICALS INC CLASS B	7,858	17,052	30,526
LIHIR GOLD LTD SPONSORED ADR	6,636	193,838	136,545
ELI LILLY & COMPANY	79,500	2,838,945	4,519,037
LIMELIGHT NETWORKS INC	1,670	6,546	7,983
LIMITED BRANDS	4,100	78,884	85,482
LIN TV CORPORATION CLASS A	1,367	6,097	2,392
LINCARE HOLDINGS INC	900	33,422	27,887
LINCOLN EDUCATIONAL SERVICES CORPORATION	671	14,534	14,291
LINCOLN ELECTRIC HOLDINGS	500	26,730	17,054
LINCOLN NATIONAL CORPORATION	3,800	94,544	166,372
LINDSAY MANUFACTURING COMPANY	825	32,876	34,469
LINEAR TECHNOLOGY CORPORATION	63,200	1,931,392	1,895,184
LIONBRIDGE TECHNOLOGIES INC	2,918	6,711	5,603
LIQUIDITY SERVICES INC	763	7,683	9,276
LITHIA MOTORS INC CLASS A	1,312	10,785	11,281
LITTLEFUSE INC	1,386	44,560	41,629
LIVE NATION INC	5,337	45,418	42,843
LIVEPERSON INC	2,862	19,948	12,905
LIZ CLAIBORNE INC	6,069	34,168	24,576
LKQ CORPORATION	1,800	35,262	18,861
LLOYDS TSB GROUP PLC SPONSORED ADR	161,970	529,642	2,025,349
LMI AEROSPACE INC	547	7,275	7,085
LOCKHEED MARTIN CORPORATION	12,800	964,480	991,516
LODGENET ENTERTAINMENT CORPORATION	1,028	5,685	3,711
LOEWS CORPORATION	5,500	199,925	244,159
LOGITECH LOGITECH INTERNATIONAL REG	4,575	78,704	78,584
LONMIN PLC SPONSORED ADR	3,568	112,874	119,543
LOOPNET INC	1,396	13,862	22,960
LORAL SPACE & COMMUNICATIONS INC	400	12,644	10,690
LORILLARD INC	2,100	168,483	147,005
LOUISIANA PACIFIC CORPORATION	8,014	55,938	59,460
LOWES COMPANIES INC	53,700	1,256,043	984,100
LSB INDUSTRIES INC	17,496	246,694	325,681
LSI INDUSTRIES INC	1,199	9,448	18,141
LSI LOGIC CORPORATION	8,300	49,883	68,717
LTC PROPERTIES INC	1,479	39,563	37,785
LUBRIZOL CORPORATION	900	65,655	31,945
LUBYS INC	843	3,102	4,046
LUFKIN INDUSTRIES INC	7,900	578,280	412,729
LUKOIL OIL COMPANY SPONSORED ADR	15,725	883,745	826,495
LULULEMON ATHLETICA INC	900	27,090	30,523
LUMBER LIQUIDATORS INC	1,001	26,827	18,139
LUMINEX CORPORATION	500	7,465	8,837
LUNDIN MINING CORPORATION	13,947	56,485	30,837
LUXOTTICA GROUP SPONSORED ADR	17,445	447,988	386,109
M & F WORLDWIDE CORPORATION	744	29,388	33,971
M & T BANK CORPORATION	1,500	100,335	129,805
M D C HOLDINGS INC	600	18,624	31,486
M/I HOMES INC	1,275	13,247	26,739

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
THE MACERICH COMPANY	1,017	36,561	54,137
MAC-GRAY CORPORATION	794	8,178	8,067
MACK-CALI REALTY CORPORATION	1,000	34,570	41,836
MACYS INC	5,300	88,828	148,247
STEVEN MADDEN LTD	998	41,158	39,683
MAEDA ROAD CONSTRUCTION COMPANY	45,000	330,629	396,747
MAGELLAN HEALTH SERVICES INC	400	16,292	14,171
MAGNA INTERNATIONAL INC CLASS A	1,569	79,360	101,278
MAGYAR TELEKOM TELECOMMUNICATION SPON ADR	19,479	372,049	389,667
MAHANAGAR TELEPHONE SPONSORED ADR	51,458	157,976	181,245
MAIDEN HOLDINGS LTD	3,461	25,335	18,766
MAIDENFORM BRANDS INC	1,308	21,831	23,864
MAIN STREET CAPITAL CORPORATION	359	5,787	5,112
MAINSOURCE FINANCIAL GROUP INC	1,024	4,895	15,149
MAKITA CORPORATION ADR	8,924	314,482	270,815
MAKO SURGICAL CORPORATION	1,201	13,331	11,125
MANHATTAN ASSOCIATES INC	1,470	35,339	38,973
MANITOBA TELECOM SERVICES INC	218	6,933	7,420
MANITOWOC INC	1,700	16,949	20,585
MANNATECH INC	799	2,485	2,797
MANNKIND CORPORATION	3,689	32,316	37,363
MANPOWER INC	1,000	54,580	45,496
MANTECH INTERNATIONAL CORPORATION CLASS A	500	24,170	16,677
MANULIFE FINANCIAL CORPORATION	83,619	1,533,572	2,326,725
MAP PHARMACEUTICALS INC	387	3,688	4,392
MARATHON OIL CORPORATION	74,100	2,313,402	2,889,441
MARCHEX INC CLASS B	1,031	5,237	14,474
MARCUS CORPORATION	1,391	17,833	28,167
MARINE PRODUCTS CORPORATION	502	2,475	2,043
MARINER ENERGY INC	1,300	15,093	19,444
MARKEL CORPORATION HOLDING COMPANY	100	34,000	29,663
MARKETAXESS HOLDINGS INC	2,200	30,580	25,519
MARKS & SPENCER PLC ADR	24,464	317,616	380,121
MARLIN BUSINESS SERVICE INC	32,100	254,553	473,810
MARRIOTT INTERNATIONAL INC CLASS A	4,515	123,034	105,423
MARSH & MCLENNAN COMPANIES INC	6,600	145,728	274,533
MARSHALL & ILSLEY CORPORATION	4,700	25,615	118,070
MARTEK BIOSCIENCES CORPORATION	400	7,580	12,105
MARTEN TRANSPORT LTD	12,566	225,560	221,150
MARTHA STEWART LIVING OMNIMEDIA CLASS A	1,837	9,075	26,355
MARTIN MARIETTA MATERIALS INC	600	53,646	32,045
MARUI GROUP COMPANY LTD DEPARTMENT STORES ADR	29,090	356,847	392,685
MARVEL ENTERTAINMENT INC	1,000	54,080	17,470
MASCO CORPORATION	56,700	783,027	1,736,302
MASIMO CORPORATION	700	21,294	22,800
MASSEY ENERGY COMPANY	1,100	46,211	28,559
MASTEC INC	1,000	12,500	10,525
MASTERCARD INC	1,600	409,568	162,138
MATRIX SERVICES COMPANY	1,813	19,308	23,846

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
MATRIX INITIATIVES INC	480	2,030	2,822
MATTEL INC	4,600	91,908	82,862
MATTHEWS INTERNATIONAL CORPORATION CLASS A	400	14,172	13,606
MAXIM INTEGRATED PRODUCTS INC	3,900	79,248	57,516
MAXIMUS INC	200	10,000	8,140
MAXWELL TECHNOLOGIES INC	1,556	27,759	20,410
MAXYGEN INC	1,285	7,826	9,329
MAYR MELNHOF KARTON SPONSORED ADR	2,146	55,420	40,389
MB FINANCIAL INC	500	9,855	17,062
MBIA INC	2,600	10,348	98,863
MCALEE INC	2,000	81,140	36,830
MCCORMICK & COMPANY	23,700	856,281	597,638
MCCORMICK & SCHMICK'S SEAFOOD	754	5,248	5,783
MCDERMOTT INTERNATIONAL INC	2,900	69,629	19,793
MCDONALDS CORPORATION	32,600	2,035,544	1,289,517
MCG CAPITAL CORPORATION	4,534	19,587	14,275
MCGRATH RENTCORP	13,014	290,993	430,132
MCGRAW-HILL COMPANIES INC	133,600	4,476,936	3,174,678
MCKESSON CORPORATION	16,500	1,031,250	816,295
MCMORAN EXPLORATION COMPANY	1,100	8,822	20,066
MDU RESOURCES GROUP INC	2,300	54,280	37,679
MEADOWBROOK INSURANCE GROUP INC	3,984	29,482	31,083
MEADWESTVACO CORPORATION	2,200	62,986	64,409
MEASUREMENT SPECIALTIES INC	1,004	10,090	15,907
MECHEL OAO SPONSORED ADR	5,727	107,782	81,405
MEDALLION FINANCIAL CORPORATION	977	7,982	8,072
MEDASSETS INC	700	14,847	11,505
MEDCATH CORPORATION	976	7,720	15,998
MEDCO HEALTH SOLUTIONS INC	6,000	383,460	101,369
MEDIACOM COMMUNICATIONS CORPORATION	2,581	11,537	18,451
MEDIASET SPONSORED ADR	24,812	612,484	646,623
MEDICAL ACTION INDUSTRIES INC	46,701	749,084	728,798
MEDICAL PROPERTIES TRUST INC	5,115	51,150	48,924
MEDICINES COMPANY	700	5,838	16,576
MEDICIS PHARMACEUTICAL CLASS A	700	18,935	26,278
MEDIFAST INC	899	27,491	12,726
MEDIVATION INC	400	15,060	10,908
MEDNAX INC	600	36,066	22,109
MEDQUIST INC	465	3,111	3,046
MEDTRONIC INC	31,200	1,372,176	1,138,388
MEMC ELECTRONIC MATERIALS	2,700	36,774	23,616
MEMSIC INC	788	2,585	3,546
MENS WEARHOUSE INC	700	14,742	14,879
MENTOR GRAPHICS	1,200	10,596	21,113
MERCER INSURANCE GROUP INC	284	5,160	5,007
MERCHANTS BANCSHARES INC	242	5,479	5,455
MERCK & COMPANY INC	87,437	3,194,948	3,241,318
MERCURY COMPUTER SYSTEMS INC	22,271	245,204	195,190
MERCURY GENERAL CORPORATION	700	27,482	36,210

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
MEREDITH CORPORATION	600	18,510	30,656
MERGE HEALTHCARE INC	1,319	4,432	5,659
MERIDIAN BIOSCIENCE INC	500	10,775	17,510
MERIDIAN INTERSTATE BANCORP INC	496	4,315	3,770
MERIT MEDICAL SYSTEMS INC	1,782	34,286	28,807
MERITAGE HOMES CORPORATION	400	7,732	7,802
MET PRO CORPORATION	742	7,880	7,624
METABOLIX INC	1,345	14,862	23,383
METALICO INC	50,077	246,379	194,535
METCASH LTD SPONSORED ADR	27,516	660,384	685,167
METHANEX CORPORATION	1,354	26,389	20,561
METHODE ELECTRONICS INC CLASS A	25,019	217,165	230,684
METLIFE INC	52,483	1,855,274	2,484,836
METRO BANCORP INC	13,213	166,087	347,531
METROPCS COMMUNICATIONS INC	4,500	34,335	74,204
METROPOLITAN HEALTH NETWORKS INC	2,054	4,087	4,498
METSO CORPORATION SPONSORED ADR	8,452	298,677	252,052
METTLER-TOLEDO INTERNATIONAL INC	400	41,996	18,446
MF GLOBAL LTD	6,177	42,930	29,852
MFA MORTGAGE INVESTMENTS INC	2,800	20,580	17,075
MGE ENERGY INC	300	10,722	9,953
MGIC INVESTMENT CORPORATION	7,985	46,153	97,221
MGM MIRAGE	5,600	51,072	120,359
MI DEVELOPMENTS INC CLASS A	2,084	25,592	41,103
MICREL INC	3,142	25,764	31,432
MICROCHIP TECHNOLOGY INC	28,800	836,640	568,230
MICROMET INC	3,978	26,493	21,449
MICRON TECHNOLOGY INC	10,700	112,992	140,984
MICROS SYSTEM INC	1,000	31,030	17,604
MICROSEMI CORPORATION	1,000	17,760	24,899
MICROSOFT CORPORATION	326,500	9,951,720	5,888,370
MICROSTRATEGY INC CLASS A	200	18,804	19,292
MICROTUNE INC	2,108	4,764	10,856
MICROVISION INC	5,282	16,744	20,482
MICRUS ENDOVASCULAR CORPORATION	1,092	16,380	18,709
MID-AMERICA APARTMENT COMMUNITIES INC	400	19,312	21,052
MIDAS GROUP INC	618	5,222	12,756
MIDDLEBROOK PHARMACEUTICALS INC	1,851	944	2,739
MIDDLEBY CORPORATION	200	9,804	10,654
MIDDLESEX WATER COMPANY	882	15,541	13,492
MIDSOUTH BANCORP INC	12,133	168,649	162,685
HERMAN MILLER INC	700	11,193	18,326
MILLER INDUSTRIES INC	511	5,800	4,497
MILLICOM INTERNATIONAL CELLULAR SA	351	25,893	12,448
MILLIPORE CORPORATION	700	50,645	35,657
MINE SAFETY APPLIANCES COMPANY	500	13,265	18,061
MINEBEA COMPANY LTD SPONSORED ADR	35,910	387,289	367,489
MINERALS TECHNOLOGIES INC	200	10,894	13,500
MIPS TECHNOLOGIES INC	2,288	9,999	14,393

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
MIRACA HOLDINGS INC	12,900	352,656	353,917
MIRANT CORPORATION	1,800	27,486	47,427
MISSION WEST PROPERTIES INC	837	6,018	10,074
MITSUBISHI CORPORATION SPONSORED ADR	22,770	1,127,548	827,978
MITSUBISHI UFJ FINANCIAL GROUP INC ADR	253,471	1,247,077	3,005,199
MTSUI & COMPANY LTD ADR	3,008	859,265	750,839
MTSUI SUMITOMO UNSPONSORED ADR	46,700	593,183	665,450
MKS INSTRUMENTS INC	600	10,440	11,883
MOBILE MINI INC	10,563	148,833	184,634
MOBILE TELESYSTEMS SPONSORED ADR	3,078	150,483	120,220
MODINE MANUFACTURING COMPANY	21,887	259,142	185,730
MODUSLINK GLOBAL SOLUTIONS INC	3,168	29,811	38,581
MOHAWK INDUSTRIES INC	900	42,840	72,169
MOLECULARINSIGHT PHARMACEUTICALS	862	1,940	4,724
MOLEX INC	2,200	47,410	66,961
MOLINA HEALTHCARE INC	917	20,972	27,624
MOLSON COORS BREWING COMPANY CLASS B	2,300	103,868	109,389
MOMENTA PHARMACEUTICALS INC	2,440	30,744	31,297
MONARCH CASINO & RESORT INC	454	3,677	3,078
MONEYGRAM INTERNATIONAL INC	5,724	16,485	12,374
MONMOUTH REAL ESTATE INVESTMENT CLASS A	1,373	10,201	8,947
MONOLITHIC POWER SYSTEMS INC	400	9,588	9,153
MONOTYPE IMAGING HOLDINGS INC	1,101	9,942	7,938
MONRO MUFFLER BRAKE INC	9,865	329,886	211,988
MONSANTO COMPANY	6,900	564,075	122,325
MONSTER WORLDWIDE INC	1,500	26,100	35,553
MOODY'S CORPORATION	3,000	80,400	104,489
MOOG INC	500	14,615	12,971
MORGAN STANLEY	38,520	1,140,192	1,367,831
MORGANS HOTEL GROUP COMPANY	942	4,305	20,436
MORI SEIKI COMPANY LTD SPONSORED ADR	35,048	314,346	325,628
MORNINGSTAR INC	600	29,004	25,268
THE MOSAIC COMPANY	5,600	334,488	204,999
MOTOROLA INC	29,100	225,816	284,065
MOVADO GROUP INC	1,122	10,906	24,439
MOVE INC	10,696	17,755	33,740
MPS GROUP INC	1,200	16,488	12,863
MSC INDUSTRIAL DIRECT INC CLASS A	800	37,600	25,148
MSCI INC CLASS A	1,300	41,340	28,873
MTN GROUP LTD SPONSORED ADR	28,025	448,708	297,475
MTR CORPORATION LTD SPONSORED ADR	7,727	267,064	167,621
MTS SYSTEM CORPORATION	16,569	476,193	358,833
MTU AERO ENGINES HOLDINGS AG	6,599	361,588	369,433
MUELLER INDUSTRIES INC	500	12,420	18,689
MUELLER WATER PRODUCTS INC SERIES A	1,500	7,800	13,223
MULTI-COLOR CORPORATION	21,126	258,371	339,330
MULTI-FINELINE ELECTRONIX INC	681	19,320	15,641
MULTIMEDIA GAMES INC	1,354	8,138	6,689
MURPHY OIL CORPORATION	13,400	726,280	580,184

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
MWI VETERINARY SUPPLY INC	747	28,162	27,574
MYERS INDUSTRIES INC	2,184	19,874	30,750
MYLAN LABORATORIES INC	3,900	71,877	75,556
MYR GROUP INC	13,595	245,662	159,043
MYRIAD GENETICS INC	1,200	31,308	22,010
MYRIAD PHARMACEUTICALS INC	1,514	7,615	6,270
NABI BIOPHARMACEUTICALS	3,570	17,493	19,942
NABORS INDUSTRIES LTD	3,600	78,804	83,990
NACCO INDUSTRY INC CLASS A	371	18,476	35,278
NALCO HOLDING COMPANY	1,800	45,918	32,037
NAMPAK LTD SPONSORED ADR	39,553	81,281	86,370
NANOSPHERE INC	523	3,368	2,594
NARA BANCORP INC	2,107	23,893	28,298
NASB FINANCIAL INC	175	4,076	5,229
NASDAQ STOCK MARKET INC	2,600	51,532	68,225
NASH FINCH COMPANY	818	30,340	23,056
NASPERS LTD SPONSORED ADR N	10,777	439,055	220,280
NATIONAL AUSTRALIA BANK LTD ADR	63,548	1,565,950	1,389,784
NATIONAL BANK OF CANADA	6,468	369,918	340,282
NATIONAL BANKSHARES INC	352	9,958	9,082
NATIONAL BEVERAGE CORPORATION	552	7,651	5,967
NATIONAL BANK GREECE S A ADR	130,540	680,113	903,428
NATIONAL FINANCIAL PARTNERS	2,854	23,089	20,670
NATIONAL FUEL GAS COMPANY	1,000	50,000	26,564
NATIONAL GRID PLC SPONSORED ADR	12,922	702,698	614,412
NATIONAL HEALTH INVESTMENTS INC	300	11,097	8,580
NATIONAL HEALTHCARE CORPORATION	554	20,005	26,114
NATIONAL INSTRUMENTS CORPORATION	1,000	29,450	30,578
NATIONAL INTERSTATE CORPORATION	401	6,801	9,559
NATIONAL OILWELL VARCO INC	5,300	233,677	97,160
NATIONAL PENN BANCSHARES INC	1,200	6,948	16,000
NATIONAL PRESTO INDUSTRIES INC	305	33,315	21,856
NATIONAL RESEARCH CORPORATION	84	1,739	2,095
NATIONAL RETAIL PROPERTIES INC	1,000	21,220	18,720
NATIONAL SEMICONDUCTOR CORPORATION	3,000	46,080	53,086
NATIONAL WESTERN LIFE INSURANCE COMPANY CLASS A	156	27,085	33,525
NATIONWIDE HEALTH PROPERTIES INC	1,300	45,734	27,158
NATURAL GAS SERVICES GROUP INC	838	15,796	11,458
NATUS MEDICAL INC	1,940	28,693	30,019
NAVIGANT CONSULTING COMPANY	600	8,916	7,706
NAVIGATORS GROUP INC	200	9,422	9,418
NAVISTAR INTERNATIONAL CORPORATION	900	34,785	25,693
NBT BANCORP INC	400	8,148	8,826
NBTY INC	800	34,832	22,652
NCI BUILDING SYSTEMS INC	5,755	10,417	54,662
NCI INC CLASS A	330	9,125	7,291
NCR CORPORATION	2,000	22,260	22,039
NEDBANK GROUP LTD SPONSORED ADR	9,029	304,205	269,456
NEENAH PAPER INC	1,016	14,173	27,940

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
NEKTAR THERAPEUTICS	1,200	11,184	11,414
NELNET INC CLASS A	1,336	23,019	25,460
NEOGEN CORPORATION	1,265	29,867	24,845
NEPTUNE ORIENT LINES LTD ADR	40,763	191,627	183,651
NESS TECHNOLOGIES INC	2,684	13,178	26,478
NESTLE SPONSORED ADR	71,033	3,449,434	1,889,480
NET 1 UEPS TECHNOLOGIES INC	700	13,580	18,025
NET ONE SYSTEMS COMPANY LTD	786	875,321	1,207,270
NET SERVICOS DE PR ADR	5,834	78,934	49,225
NETAPP INC	4,300	147,748	94,785
NETEZZA CORPORATION	3,270	31,719	31,580
NETFLIX.COM INC	700	38,563	18,795
NETGEAR INC	2,194	47,588	50,124
NETLOGIC MICROSYSTEMS INC	300	13,878	13,163
NETSCOUT SYSTEMS INC	1,707	24,956	18,338
NETSUITE INC	800	12,784	15,287
NETWORK EQUIPMENT TECHNOLOGY	1,483	6,006	6,407
NEUROCRINE BIOSCIENCES INC	1,986	5,402	19,031
NEUROGESX INC	525	4,048	3,087
NEUSTAR INC CLASS A	900	20,736	28,594
NEUTRAL TANDEM INC	400	9,100	11,419
NEW JERSEY RESOURCES CORPORATION	500	18,700	13,615
NEW WORLD DEVELOPMENT ADR	73,104	300,969	310,359
NEW YORK & COMPANY INC	1,274	5,465	4,051
NEW YORK COMMUNITY BANCORP	4,400	63,844	109,774
NEW YORK TIMES COMPANY CLASS A	1,800	22,248	76,511
NEWALLIANCE BANCSHARES INC	1,400	16,814	20,743
NEWCREST MINING LTD SPONSORED ADR	18,407	584,864	417,167
NEWELL RUBBERMAID INC	3,500	52,535	79,585
NEWFIELD EXPLORATION COMPANY	1,700	81,991	48,171
NEWMARKET CORPORATION	200	22,954	10,524
NEWMONT MINING CORPORATION	6,200	293,322	246,265
NEWOCEAN ENERGY HOLDINGS LTD	894,000	104,956	112,356
NEWPARK RESOURCES INC	6,149	26,010	30,913
NEWPORT CORPORATION	2,508	23,049	38,573
NEWS CORPORATION CLASS B	33,200	528,544	589,274
NEWSTAR FINANCIAL INC	1,407	5,515	10,729
NEXEN INC	11,121	266,126	206,772
NH HOTELES SOCIEDAD ANONIMA SPONSORED ADR	6,988	74,597	110,371
NIC INC	3,495	31,944	22,902
NICE SYSTEMS LTD SPONSORED ADR	2,492	77,352	65,797
NICOR INC	600	25,260	22,109
NIDEC CORPORATION SPONSORED ADR	19,600	454,916	345,855
NIGHTHAWK RADIOLOGY HOLDINGS INC	1,465	6,636	23,890
NII HOLDINGS INC CLASS B	2,100	70,518	43,890
NIKE INC CLASS B	16,500	1,090,155	654,785
NIKON CORPORATION ADR	2,177	427,474	368,349
NINTENDO COMPANY LTD ADR	23,789	703,988	480,038
NIPPON FLOUR MILLS COMPANY LTD	26,000	129,030	110,112

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
T & T NIPPON CORPORATION ADR	35,348	697,770	963,250
NIPPON TELEGRAPH & TELEPHONE	22,700	890,006	1,039,639
NISHAT MILLS LTD	1,269,220	1,052,056	589,097
NISOURCE INC	3,500	53,830	73,905
NISSAN MOTOR LTD SPONSORED ADR	45,969	799,953	902,231
NL INDUSTRIES INC	346	2,401	2,519
NOBEL LEARNING COMMUNITIES	207	1,571	2,358
NOBLE ENERGY INC	2,200	156,684	142,804
NOKIA CORPORATION	76,631	984,708	1,058,517
NOMURA HOLDINGS INC ADR	103,399	765,153	1,145,765
NORDSON CORPORATION	400	24,472	15,250
NORDSTROM INC	2,700	101,466	52,923
NORFOLK SOUTHERN CORPORATION	22,100	1,158,482	1,030,474
NORITZ CORPORATION	29,900	388,945	331,471
NORSK HYDRO AS ADR	40,849	344,439	541,563
NORTH AMERICAN GALVANIZING & COATINGS	646	3,133	4,128
NORTHEAST COMMUNITY BANCORP INC	299	1,964	2,778
NORTHEAST UTILITIES	2,200	56,738	56,180
NORTHERN DYNASTY MINERALS LTD	3,329	27,498	24,539
NORTHERN OIL & GAS INC	2,102	24,888	16,432
NORTHERN TRUST CORPORATION	22,700	1,189,480	1,019,184
NORTHFIELD BANCORP INC	1,343	18,157	16,282
NORTHRIM BANCORP INC	322	5,435	4,589
NORTHROP GRUMMAN CORPORATION	4,000	223,400	187,729
NORTHSTAR REALTY FINANCE CORPORATION	4,113	14,108	44,296
NORTHWEST BANCSHARES INC	35,400	398,958	381,322
NORTHWEST NATURAL GAS	300	13,512	12,976
NORTHWEST PIPE COMPANY	640	17,190	23,194
NORTHWESTERN CORPORATION	500	13,010	15,389
NORWOOD FINANCIAL CORPORATION	95	2,716	3,034
NOVAMED EYECARE INC	1,015	3,938	4,365
NOVARTIS A G ADR	42,937	2,337,061	2,020,677
NOVATEL WIRELESS INC	2,110	16,817	21,027
NOVAVAX INC	4,629	12,313	12,421
NOVELL INC	4,400	18,260	36,635
NOVELLUS SYSTEMS INC	1,200	28,008	34,436
NOVO NORDISK SPONSORED ADR	11,280	720,228	339,149
NPS PHARMACEUTICALS INC	2,415	8,211	15,169
NRG ENERGY INC	3,400	80,274	64,685
NSTAR	1,400	51,520	47,171
NTELOS HOLDINGS CORPORATION	500	8,905	14,000
NTT DOCOMO INC ADR	60,961	852,235	1,129,041
NU SKIN ENTERPRISES INC	800	21,496	17,925
NUANCE COMMUNICATIONS INC	3,400	52,802	35,370
NUCOR CORPORATION	13,100	611,115	438,484
NUTRACEUTICAL INTERNATIONAL CORPORATION	554	6,853	6,305
NUTRI SYSTEM INC	1,960	61,093	45,771
NUVASIVE INC	500	15,990	17,420
NV ENERGY INC	3,000	37,140	32,654

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
NVE CORPORATION	323	13,333	11,770
NVIDIA CORPORATION	7,000	130,760	42,388
NVR INC	70	49,750	35,339
NXSTAGE MEDICAL INC	1,595	13,318	13,795
NYMAGIC INC	243	4,031	3,645
NYSE EURONEXT	3,300	83,490	244,551
O CHARLEYS INC	920	6,026	18,308
O REILLY AUTOMOTIVE INC	1,700	64,804	37,964
OBAGI MEDICAL PRODUCTS INC	1,197	14,364	13,425
OCCIDENTAL PETROLEUM CORPORATION	29,550	2,403,893	1,376,313
OCEANEERING INTERNATIONAL INC	700	40,964	21,452
OCEANFIRST FINANCIAL CORPORATION	345	3,895	5,237
OCWEN FINANCIAL CORPORATION	900	8,613	8,494
ODYSSEY HEALTHCARE INC	22,601	352,350	217,840
ODYSSEY MARINE EXPLORATION INC	2,703	3,811	13,213
OFFICE DEPOT INC	3,500	22,575	58,245
OFFICEMAX INC	5,014	63,628	34,563
OGE ENERGY CORPORATION	1,200	44,268	30,614
OHIO VALLEY BANCORP	202	4,450	6,521
OHSO FOOD SERVICE CORPORATION	5,500	146,221	138,196
OIL DRI CORPORATION OF AMERICA	356	5,518	5,536
OIL SEARCH LTD SPONSORED ADR	6,072	334,749	248,054
OIL STATES INTERNATIONAL INC	600	23,574	20,372
OILSANDS QUEST INC	15,408	17,719	38,284
OJI PAPER LTD SPONSORED ADR	11,524	481,530	528,532
OJSC POLYUS GOLD ADR	5,655	135,720	119,632
OLD DOMINION FREIGHT LINES INC	500	15,350	14,093
OLD NATIONAL BANCORP	800	9,944	17,785
OLD POINT FINANCIAL CORPORATION	102	1,586	1,961
OLD REPUBLIC INTERNATIONAL CORPORATION	3,100	31,124	58,793
OLD SECOND BANCORP INC	540	3,721	16,335
OLIN CORPORATION	1,000	17,520	17,686
OLYMPIC STEEL INC	628	20,460	16,579
OLYMPUS CORPORATION SPONSORED ADR	13,449	430,502	352,822
OM GROUP INC	400	12,556	20,064
OMEGA FLEX INC	140	1,960	2,215
OMEGA HEALTHCARE INVESTORS	1,100	21,395	18,149
OMEGA PROTEIN CORPORATION	718	3,130	5,048
OMNICARE INC	1,500	36,270	55,468
OMNICELL INC	2,190	25,601	35,793
OMNICO GROUP INC	3,900	152,685	52,610
OMNOVA SOLUTIONS INC	3,040	18,635	12,992
OMRON CORPORATION SPONSORED ADR	19,709	351,865	361,605
OMV AG ADR	3,713	163,543	151,283
ON ASSIGNMENT INC	2,506	17,918	22,424
ON SEMICONDUCTOR CORPORATION	5,300	46,746	29,835
ONCOGENEX PHARMACEUTICALS INC	203	4,523	4,817
ONEBEACON INSURANCE GROUP LTD	1,609	22,172	28,712
ONEOK INC	1,300	57,941	33,836

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ONEX CORPORATION	7,999	179,226	165,851
ONLINE RESOURCES & COMMUNICATIONS CORPORATION	1,291	6,791	11,897
ONYX PHARMACEUTICALS INC	700	20,538	28,810
OPEN TEXT CORPORATION	1,341	54,512	29,532
OPENTABLE INC	36,785	936,546	1,013,341
OPENTV INC	3,995	5,433	5,873
OPENWAVE SYSTEMS INC	5,475	12,483	13,815
OPKO HEALTH INC	1,942	3,554	3,496
OPLINK COMMUNICATIONS INC	1,420	23,274	23,202
OPNET TECHNOLOGIES INC	908	11,069	9,784
OPNEXT INC	1,413	2,685	3,222
OPPENHEIMER HOLDINGS CLASS A	1,479	49,132	38,948
OPTIMER PHARMACEUTICALS INC	1,986	22,382	18,225
OPTIONSXPRESS HOLDINGS INC	700	10,815	21,181
ORACLE CORPORATION	193,000	4,734,290	3,592,583
ORASURE TECHNOLOGIES INC	2,928	14,874	18,332
ORBITAL SCIENCES CORPORATION	700	10,682	17,431
ORBITZ WORLDWIDE INC	2,526	18,541	23,047
ORCHIDS PAPER PRODUCTS COMPANY	246	4,925	5,060
OREXIGEN THERAPEUTICS INC	1,842	13,704	13,456
ORIENTAL FINANCIAL GROUP INC	1,680	18,144	19,660
ORION ENERGY SYSTEMS INC	886	3,890	3,349
ORION MARINE GROUP INC	11,208	236,040	111,522
ORITANI FINANCIAL CORPORATION	527	7,236	8,008
ORIX CORPORATION SPONSORED ADR	8,926	304,912	499,753
ORKLA ASA SPONSORED ADR	30,371	298,881	234,814
ORMAT TECHNOLOGIES INC	600	22,704	22,710
ORRSTOWN FINANCIAL SERVICES INC	260	9,069	9,989
ORTHOFIX INTERNATIONAL N V ADR	1,091	33,745	47,616
ORTHOVITA INC	4,586	16,097	16,081
OSHKOSH TRUCK CORPORATION	900	33,327	25,107
OSI PHARMACEUTICAL INC	700	21,742	35,154
OSI SYSTEMS INC	1,079	29,435	21,362
OSIRIS THERAPEUTICS INC	851	6,076	11,910
OTTER TAIL CORPORATION	500	12,410	18,313
OUTDOOR CHANNEL HOLDINGS INC	629	3,648	4,472
OVERHILL FARMS INC	121,304	589,537	609,002
OVERSEAS SHIPHOLDING GROUP INC	300	13,185	13,401
OVERSTOCK.COM INC	1,087	14,740	22,349
OWENS & MINOR INC HOLDING COMPANY	12,000	515,160	438,047
OWENS CORNING	1,600	41,024	48,849
OWENS ILLINOIS INC	2,100	69,027	31,430
OXFORD INDUSTRIES INC	871	18,012	39,192
OYO GEOSPACE	264	11,323	11,798
OZ MINERALS LTD SPONSORED ADR	52,844	264,220	253,494
P F CHANGS CHINA BISTRO INC	300	11,373	9,824
P G & E CORPORATION	4,700	209,855	137,362
P T TELEKOMUNIKASI ADR	13,828	552,429	411,669
PACCAR INC	4,600	166,842	125,664

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
PACER INTERNATIONAL INC	2,422	7,654	43,076
PACIFIC CONTROLS CORPORATION	1,174	13,431	15,077
PACIFIC SUNWEAR CALIFORNIA INC	4,558	18,141	18,719
PACKAGING CORPORATION OF AMERICA	1,300	29,913	30,077
PACTIV CORPORATION	1,700	41,038	38,965
PACWEST BANCORP	1,700	34,255	24,902
PAETEC HOLDING CORPORATION	7,836	32,519	50,174
PAIN THERAPEUTICS INC	1,766	9,466	13,815
PAKISTAN TELECOM COMPANY LTD	3,319,004	694,668	788,439
PALFINGER AG SPONSORED ADR	3,489	77,990	76,221
PALL CORPORATION	1,500	54,300	36,541
PALM INC	1,800	18,054	30,934
PALOMAR MEDICAL TECHNOLOGIES	1,251	12,610	40,897
PAN AMERICAN SILVER CORPORATION ADR	1,113	26,501	21,862
PANASONIC CORPORATION ADR	66,843	959,197	1,150,833
PANERA BREAD COMPANY CLASS A	400	26,776	17,592
PANHANDLE ROYALTY COMPANY	496	12,846	9,589
PANTRY INC	1,558	21,173	65,283
PAPA JOHNS INTERNATIONAL INC	400	9,344	10,725
PAR PHARMACEUTICAL COMPANIES INC	2,220	60,073	45,875
PAR TECHNOLOGY CORPORATION	413	2,387	2,866
PARAMETRIC TECHNOLOGY CORPORATION	1,500	24,510	18,720
PARAMOUNT GOLD & SILVER CORPORATION	3,228	4,681	5,617
PAREXEL INTERNATIONAL CORPORATION	700	9,870	19,188
PARK ELECTROCHEMICAL CORPORATION	1,306	36,098	37,091
PARK NATIONAL CORPORATION	200	11,776	22,404
PARKER DRILLING COMPANY	7,408	36,670	53,209
PARKER HANNIFIN CORPORATION	14,200	765,096	651,849
PARKERVISION INC	1,494	2,734	6,457
PARKWAY PROPERTIES INC	1,499	31,209	44,575
PARTNERRE LTD ADR	15,000	1,119,900	1,053,341
PATNI COMPUTER SYSTEMS SPONSORED ADR	7,928	162,128	134,756
PATRIOT COAL CORPORATION	1,100	17,006	57,147
PATRIOT TRANSPORTATION HOLDING INC	62	5,857	5,007
PATTERSON COMPANIES INC	1,600	44,768	57,523
PATTERSON UTILITIES ENERGY INC	1,900	29,165	34,877
PAYCHEX INC	24,600	753,744	849,551
PC CONNECTION INC	480	3,240	2,544
PC MALL INC	525	2,741	3,554
PC-TEL INC	1,202	7,116	7,839
PDL BIOPHARMA INC	1,500	10,290	32,478
PEABODY ENERGY CORPORATION	3,400	153,714	41,555
PEAPACK GLADSTONE FINANCIAL CORPORATION	443	5,617	11,055
PEARSON PLC SPONSORED ADR	71,486	1,026,539	1,060,887
PEETS COFFEE & TEA INC	790	26,347	21,666
PEGASYSTEMS INC	500	17,000	16,641
PENNSYLVANIA NATIONAL GAMING INC	1,000	27,190	25,627
PENN VIRGINIA CORPORATION	600	12,774	18,481
PENN WEST ENERGY TRUST	10,327	182,728	178,913

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
PENNANTPARK INVESTMENT CORPORATION	36,598	326,454	240,032
PENNICHUCK CORPORATION	216	4,564	4,590
PENNS WOODS BANCORP INC	194	6,293	6,171
PENNSYLVANIA REAL ESTATE INVESTMENT TRUST	2,677	22,647	33,764
PENSKE AUTOMOTIVE GROUP INC	1,200	18,216	17,632
PENSON WORLDWIDE INC	1,281	11,606	18,064
PENTAIR INC	1,200	38,760	38,137
PEOPLES BANCORP INC	531	5,140	14,429
PEOPLES FINANCIAL CORPORATION	192	3,901	4,032
PEOPLES UNITED FINANCIAL INC	4,400	73,480	49,310
PEP BOYS MANNY MOE & JACK	3,377	28,569	41,067
PEPCO HOLDINGS INC	2,800	47,180	55,326
PEPSI BOTTLING GROUP INC	2,700	101,250	76,097
PEPSIAMERICAS INC	1,500	43,890	29,539
PEPSICO INC	89,800	5,459,840	4,111,292
PERFICIENT INC	1,982	16,708	28,078
PERICOM SEMICONDUCTOR CORPORATION	1,755	20,235	17,608
PERKINELMER INC	1,500	30,885	28,572
PERMA-FIX ENVIRONMENTAL SERVICES INC	46,844	106,336	101,691
PERRIGO CO	1,200	47,796	22,732
PERVASIVE SOFTWARE INC	780	3,760	4,742
PETMED EXPRESS INC	18,618	328,794	286,065
PETROBAKKEN ENERGY LTD CLASS A	241	7,396	10,820
PETROBANK ENERGY & RESOURCES LTD	1,664	80,692	43,073
PETROCHINA COMPANY LTD SPONSORED ADR	7,863	935,382	744,342
PETROHAWK ENERGY CORPORATION	3,500	83,965	51,138
PETROLEO BRASILEIRO S A ADR	13,618	649,306	359,654
PETROLEO BRASILEIRO SA PETROBRAS ADR	44,293	1,877,580	961,072
PETROLEUM DEVELOPMENT CORPORATION	1,332	24,256	42,218
PETROLEUM GEO-SERVICES ADR	4,673	53,796	51,072
PETROPAVLOVSK PLC ADR	797	26,410	22,183
PETROQUEST ENERGY INC	3,550	21,762	31,471
PETSMART INC	1,600	42,704	45,621
PEUGEOT CITROEN S A ADR	7,075	240,217	283,152
PFIZER INC	128,348	2,334,650	2,207,342
PHARMACEUTICAL PRODUCT DEVELOPMENT	17,100	400,824	602,719
PHARMASSET INC	1,450	30,015	25,998
PHASE FORWARD INC	500	7,670	6,748
PHH CORPORATION	700	11,277	12,997
PHI INC	918	19,003	24,312
PHILIP MORRIS INTERNATIONAL INC	56,400	2,717,916	2,377,172
PHILIPPINE LONG DISTANCE ADR	933	52,873	101,326
PHILLIPS VAN HEUSEN	700	28,476	24,289
PHOENIX COMPANIES INC	8,018	22,290	18,938
PHOENIX TECHNOLOGIES LTD	1,436	3,949	6,089
PHOTRONICS INC	3,673	16,345	16,642
PICO HOLDINGS INC	1,450	47,459	47,921
PIEDMONT NATURAL GAS CORPORATION	900	24,075	19,773
PIER ONE INC	44,476	226,383	247,513

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
PIKE ELECTRIC CORPORATION	1,089	10,106	17,163
PINNACLE ENTERTAINMENT INC	800	7,184	7,416
PINNACLE FINANCIAL PARTNERS INC	2,284	32,478	44,116
PINNACLE WEST CAPITAL CORPORATION	1,300	47,554	45,796
PIONEER DRILLING COMPANY	23,772	187,799	168,146
PIONEER NATURAL RESOURCES COMPANY	1,400	67,438	46,095
PITNEY BOWES INC	2,600	59,176	112,924
PLAINS EXPLORATION & PRODUCTION	1,500	41,490	50,777
PLANTRONICS INC	600	15,588	14,302
PLAYBOY ENTERPRISES INC CLASS B	1,088	3,482	2,840
PLEXUS CORPORATION	500	14,240	11,073
PLUM CREEK TIMBER COMPANY INC	2,100	79,296	68,706
PLX TECHNOLOGY INC	1,708	5,517	15,268
PMA CAPITAL CORPORATION CLASS A	2,056	12,953	16,460
PMC-SIERRA INC	2,800	24,248	33,676
PMFG INC	907	14,702	11,155
PMI GROUP INC	5,059	12,749	12,152
PNC FINANCIAL SERVICES GROUP	5,800	306,182	547,870
PNM RESOURCES INC	1,100	13,915	11,183
POLARIS INDUSTRIES INC	13,400	584,642	399,676
POLO RALPH LAUREN CORPORATION CLASS A	1,300	105,274	46,799
POLSKI KONCERN NAFTOWY S A SPONSORED ADR	15,546	368,860	366,909
POLYCOM INC	1,100	27,467	23,191
POLYONE CORPORATION	5,897	44,051	42,089
POLYPORE INTERNATIONAL INC	1,569	18,671	20,387
PONIARD PHARMACEUTICALS INC	1,171	2,143	6,394
POOL CORPORATION	600	11,448	18,129
POPULAR INC	3,600	8,136	86,231
PORTEC RAIL PRODUCTS INC	19,637	210,312	265,878
PORTER BANCORP INC	142	2,136	1,929
PORTLAND GENERAL ELECTRIC COMPANY	1,000	20,410	24,399
PORTUGAL TELECOM SGPS SPONSORED ADR	23,780	288,689	225,908
POSCO ADR	10,100	1,324,110	683,590
POST PROPERTIES INC	600	11,760	19,047
POTASH CORPORATION SASK INC ADR	5,423	588,396	447,599
POTLATCH CORPORATION	500	15,940	13,097
POWELL INDUSTRIES INC	539	16,995	16,614
POWER CORPORATION OF CANADA	12,002	332,839	277,486
POWER INTEGRATIONS INC	300	10,908	7,197
POWER-ONE INC	5,059	22,007	9,739
POWERSECURE INTERNATIONAL INC	873	6,294	3,536
POWERWAVE TECHNOLOGIES INC	6,711	8,456	38,030
POZEN INC	1,329	7,947	19,336
PPG INDUSTRIES INC	2,100	122,934	124,522
PPL CORPORATION	4,800	155,088	180,140
PRAXAIR INC	3,900	313,209	120,861
PRE PAID LEGAL SERVICES INC	511	20,992	21,551
PRECISION CASTPARTS	1,800	198,630	47,612
PREFORMED LINE PRODUCTS COMPANY	113	4,949	5,113

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
PREMIER OIL PLC ADR	6,023	107,474	99,186
PREMIERE GLOBAL SERVICES INC	800	6,600	11,080
PREMIERWEST BANCORP	794	1,127	5,535
PRESIDENTIAL LIFE CORPORATION	1,442	13,194	26,104
PRESTIGE BRANDS HOLDINGS INC	2,348	18,455	22,549
PRICELINE COM	500	109,205	19,587
PRICESMART INC	1,107	22,616	22,365
PRIDE INTERNATIONAL INC	2,200	70,202	37,691
PRIMEDIA INC	848	3,061	1,526
PRIMORIS SERVICES CORPORATION	414	3,300	3,159
PRIMUS GUARANTY LTD	940	2,867	2,115
PRINCETON REVIEW INC	740	3,004	3,989
PRINCIPAL FINANCIAL GROUP	4,000	96,160	100,184
PRIVATEBANCORP INC	600	5,382	21,680
PROASSURANCE CORPORATION	400	21,484	14,459
PROCTER & GAMBLE COMPANY	106,368	6,449,092	3,137,529
PROGENICS PHARMACEUTICALS INC	1,359	6,034	25,608
PROGRESS ENERGY INC	3,500	143,535	151,679
PROGRESS SOFTWARE CORPORATION	500	14,610	14,908
PROGRESSIVE CORPORATION	8,600	154,714	78,031
PROLOGIS	5,600	76,664	141,838
PROS HOLDINGS INC	969	10,029	8,595
PROSPECT CAPITAL CORPORATION	4,023	47,512	46,239
PROSPERITY BANCSHARES INC	600	24,282	20,007
PROTALIX BIOTHERAPEUTICS INC	2,399	15,881	15,124
PROTECTIVE LIFE CORPORATION	1,100	18,205	38,804
PROVIDENCE SERVICE CORPORATION	536	8,469	5,880
PROVIDENT FINANCIAL SERVICES	800	8,520	10,832
PROVIDENT NEW YORK BANCORP	2,400	20,256	29,526
PRUDENTIAL BANCORP INC	203	1,933	2,456
PRUDENTIAL FINANCIAL INC	48,000	2,388,480	2,641,860
PRUDENTIAL PLC ADR	33,602	685,145	637,330
PS BUSINESS PARKS INC	300	15,015	15,743
PSS WORLD MEDICAL INC	800	18,080	15,535
PSYCHIATRIC SOLUTIONS INC	700	14,798	22,839
PT INDOSAT ADR	7,535	189,204	202,708
PUBLIC STORAGE INC	2,100	171,045	101,125
PUBLIC SERVICE ENTERPRISE GROUP INC	6,400	212,800	212,362
PUBLICIS GROUPE ADR	18,019	368,398	329,268
PULTE HOMES INC	4,800	48,000	174,633
PZENA INVESTMENT MANAGEMENT INC	391	3,183	2,893
Q P CORPORATION ADR	20,552	436,668	468,424
QAD INC	638	3,898	2,259
QIAGEN NV ADR	12,961	289,419	260,877
QINGLING MOTORS COMPANY CLASS H	426,000	104,370	114,960
QLOGIC CORPORATION	1,500	28,305	23,839
QUAKER CHEMICAL CORPORATION	9,762	201,488	231,661
QUALCOMM INC	79,500	3,677,670	2,498,658
QUALITY SYSTEMS INC	400	25,120	19,463

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
QUANEX BUILDING PRODUCTS	2,403	40,779	30,192
QUANTA SERVICES INC	2,500	52,100	33,967
QUANTUM CORPORATION DLT & STORAGE	13,417	39,312	23,261
QUEST DIAGNOSTICS INC	2,400	144,912	101,165
QUEST SOFTWARE INC	1,200	22,080	15,573
QUESTAR CORPORATION	2,200	91,454	43,695
QUESTCOR PHARMACEUTICALS INC	3,981	18,910	25,399
QUICKSILVER RESOURCES INC	2,100	31,521	22,811
QUIDEL CORPORATION	1,786	24,611	27,813
QUIKSILVER INC	8,884	17,946	33,806
QWEST COMMUNICATIONS INTERNATIONAL INC	21,900	92,199	79,315
RACKSPACE HOSTING INC	1,500	31,275	15,061
RADIAN GROUP INC	30,728	224,622	122,779
RADIANT SYSTEM INC	45,303	471,151	403,143
RADIOSHACK CORPORATION	1,600	31,200	48,787
RADISYS CORPORATION	1,489	14,220	21,297
RADNET INC	1,483	3,025	3,441
RAE SYSTEMS INC	2,064	2,270	3,240
RAIT INVESTMENT TRUST	4,502	5,898	27,989
RALCORP HOLDINGS INC	700	41,797	35,452
RAMBUS INC	1,300	31,720	27,886
RAMCO-GERSHENSON PROPERTIES TRUST	1,802	17,191	32,997
RANDGOLD RESOURCES LTD ADR	2,940	232,672	137,739
RANGE RESOURCES CORPORATION	2,000	99,700	32,224
RASER TECHNOLOGIES INC	2,740	3,398	17,641
RAVEN INDUSTRIES INC	1,022	32,387	30,590
RAYMOND JAMES FINANCIAL INC	1,600	38,032	27,039
RAYONIER INC	1,000	42,160	29,175
RAYTHEON COMPANY	4,900	252,448	137,298
RBC BEARINGS INC	9,285	225,904	214,919
RC2 CORPORATION	13,581	200,320	150,444
RCN CORPORATION	2,529	27,440	33,798
READING INTERNATIONAL INC	880	3,564	4,224
REALNETWORKS INC	5,294	19,641	24,412
REALTY INCOME CORPORATION	1,300	33,683	28,565
RED HAT INC	2,400	74,160	40,797
RED LION HOTELS CORPORATION	676	3,339	3,252
RED ROBIN GOURMET BURGERS INC	1,076	19,260	41,024
REDWOOD TRUST INC	1,000	14,460	15,191
REED ELSEVIER NV SPONSORED ADR	9,668	235,899	288,592
REED ELSEVIER PLC SPONSORED ADR	7,318	239,957	286,770
REGAL BELOIT CORPORATION	500	25,970	23,860
REGAL ENTERTAINMENT GROUP CLASS A	2,000	28,880	40,001
REGENCY CENTERS CORPORATION	1,000	35,060	43,713
REGENERON PHARMACEUTICALS INC	1,000	24,180	26,463
REGIONS FINANCIAL CORPORATION	15,100	79,879	318,756
REGIS CORPORATION	600	9,342	24,749
REHABCARE GROUP INC	1,174	35,725	20,116
REINSURANCE GROUP OF AMERICA	900	42,885	36,789

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
RELIANCE STEEL & ALUMINUM COMPANY	900	38,898	20,042
RENAISSANCE LEARNING INC	329	3,737	3,053
RENASANT CORPORATION	1,461	19,870	34,622
RENT A CENTER INC	800	14,176	22,132
RENTOKIL INITIAL PLC SPONSORED ADR	11,830	110,421	156,805
RENTRAK CORPORATION	480	8,482	8,366
REPLIGEN CORPORATION	1,560	6,412	6,116
REPROS THERAPEUTICS INC	480	382	3,264
REPSOL YPF SA ADR	23,762	633,495	548,562
REPUBLIC AIRWAYS HOLDINGS INC	2,389	17,631	34,228
REPUBLIC BANCORP INC CLASS A	476	9,806	10,191
REPUBLIC SERVICES INC	4,800	135,888	105,440
RES-CARE INC	1,747	19,566	29,597
RESEARCH IN MOTION LTD	8,487	573,212	216,288
RESMED INC	1,000	52,270	24,606
RESOURCE AMERICA INC CLASS A	627	2,533	3,630
RESOURCE CAPITAL CORPORATION	1,056	5,196	3,569
RESOURCES CONNECTION INC	600	12,732	12,711
RETAIL VENTURES INC	1,589	14,126	5,668
REVLON INC CLASS A	1,243	21,143	9,509
REWARDS NETWORK INC	324	4,095	3,830
REX ENERGY CORPORATION	1,758	21,096	15,036
REX STORES CORPORATION	367	5,160	3,718
REXAM PLC SPONSORED ADR	6,931	162,629	208,301
REYNOLDS AMERICAN INC	3,700	195,989	180,633
RHODIA SPONSORED ADR	7,459	134,948	157,649
RICOH LTD ADR	6,876	485,260	510,693
RIGEL PHARMACEUTICALS INC	3,454	32,848	36,253
RIGHTNOW TECHNOLOGIES INC	1,511	26,246	19,191
RIMAGE CORPORATION	20,815	360,932	498,807
RIO TINTO PLC ADR	7,049	1,518,284	1,341,736
RISKMETRICS GROUP INC	800	12,728	10,375
RITCHIE BROTHERS AUCTIONEERS INC	1,157	25,952	17,361
RIVERBED TECHNOLOGY INC	900	20,673	25,117
RLI CORPORATION	300	15,975	12,077
ROBBINS & MYERS INC	400	9,408	19,215
ROBERT HALF INTERNATIONAL INC	1,900	50,787	49,064
ROCHE HOLDING LTD SPONSORED ADR	55,196	2,346,658	1,748,996
ROCHESTER MEDICAL CORPORATION	509	5,665	7,187
ROCK TENN COMPANY CLASS A	500	25,205	15,468
ROCKVILLE FINANCIAL INC	348	3,654	5,136
ROCKWELL AUTOMATION INC	1,800	84,564	65,261
ROCKWELL COLLINS	23,300	1,289,888	1,210,040
ROCKWELL MEDICAL TECHNOLOGIES INC	718	5,521	6,311
ROCKWOOD HOLDINGS INC	900	21,204	20,930
ROFIN SINAR TECHNOLOGIES INC	400	9,444	11,677
ROGERS COMMUNICATIONS INC CLASS B	33,775	1,047,025	941,878
ROGERS CORPORATION	1,086	32,917	40,371
ROLLINS INC	1,300	25,064	14,434

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
ROLLS-ROYCE GROUP PLC SPONSORED ADR	12,199	476,237	363,495
ROMA FINANCIAL CORPORATION	404	4,993	6,258
ROPER INDUSTRIES INC	17,500	916,475	395,038
ROSETTA RESOURCES INC	3,336	66,453	38,014
ROSETTA STONE INC	318	5,708	8,650
ROSS STORES INC	1,600	68,336	43,091
ROSTELECOM SPONSORED ADR	1,803	49,312	45,960
ROVI CORPORATION	1,300	41,431	25,611
ROWAN COMPANIES INC	1,400	31,696	33,706
ROYAL BANK OF CANADA	46,864	2,509,567	1,870,364
ROYAL DSM N V KONINKLIJKE DSM NV SPONSORED ADR	21,357	263,973	197,770
ROYAL DUTCH SHELL CLASS A	33,565	1,016,147	887,114
ROYAL DUTCH SHELL PLC ADR CLASS A	27,930	1,678,872	1,563,784
ROYAL DUTCH SHELL PLC ADR CLASS B	31,592	1,836,443	1,769,026
ROYAL KPN NV ADR	30,799	523,183	353,042
RPC ENERGY SERVICES INC	1,200	12,480	18,465
RPM INTERNATIONAL INC	1,600	32,528	25,966
RRI ENERGY INC	4,500	25,740	46,257
RSC HOLDINGS INC	1,300	9,152	14,655
RTI BIOLOGICS INC	2,758	10,591	21,129
RTI INTERNATIONAL METALS INC	1,916	48,226	33,310
RUBICON TECHNOLOGY INC	824	16,735	12,528
RUBIOS RESTAURANTS INC	33,300	240,426	191,630
RUBY TUESDAY INC	4,151	29,887	21,820
RUDDICK CORPORATION	600	15,438	12,275
RUDOPH TECHNOLOGIES INC	2,138	14,367	25,390
RUSH ENTERPRISES INC CLASS A	2,215	26,336	27,419
RUSH ENTERPRISES INC CLASS B	21,750	228,593	267,192
RUTHS CHRIS STEAK HOUSE INC	1,006	2,103	3,773
RWE AKTIENGESELLSCHAFT SPONSORED ADR	12,519	1,225,510	819,325
RYDER SYSTEMS INC	700	28,819	29,448
RYLAND GROUP	600	11,820	26,629
S & T BANCORP INC	400	6,804	6,936
S Y BANCORP INC	793	16,931	21,492
S1 CORPORATION	3,665	23,896	20,986
SABA SOFTWARE INC	1,250	5,175	5,075
SABMILLER PLC	23,723	699,520	451,028
SAFEGUARD SCIENTIFICS INC	1,410	14,537	12,848
SAFETY INSURANCE GROUP INC	846	30,651	37,542
SAFEWAY INC	5,300	112,837	114,018
SAHAVIRIYA STEEL INDUSTRIES SPONSORED ADR	147,370	106,106	119,457
SAIA INC	937	13,886	21,377
SAIC INC	2,700	51,138	49,404
SAKS INC	1,800	11,808	25,152
SALESFORCE.COM INC	1,600	118,032	21,412
SALIX PHARMACEUTICALS LTD	3,075	78,074	49,361
SALLY BEAUTY HOLDINGS INC	2,300	17,595	25,071
SAN MIGUEL CORPORATION CLASS B SPONSORED ADR	5,328	79,520	68,962
SANDERS MORRIS HARRIS GROUP INC	978	5,379	9,781

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
SANDERSON FARMS INC	300	12,648	13,676
SANDISK CORPORATION	2,900	84,071	80,402
SANDRIDGE ENERGY INC	2,300	21,689	140,326
SANDVIK AB ADR	48,137	582,506	466,100
SANDY SPRING BANCORP INC	1,141	10,143	30,407
SANGAMO BIOSCIENCES INC	2,850	16,872	18,731
SANOFI-AVENTIS	43,132	1,693,794	1,685,334
SANOFI-SYNTHELABO SPONSORED ADR	3,555	280,842	276,594
SANTANDER BANCORP	276	3,389	3,402
SANTARUS INC	3,308	15,283	11,366
SANTOS LIMITED	30,325	384,269	406,269
SANYO ELECTRIC LTD ADR	28,524	261,964	344,704
SAP AG SPONSORED ADR	20,742	970,933	975,938
SAPIENT CORPORATION	1,600	13,232	9,749
SAPPI LTD SPONSORED ADR	22,951	109,247	126,978
SARA LEE CORPORATION	8,800	107,184	48,016
SASOL LTD SPONSORED ADR	26,600	1,062,404	1,074,322
SATCON TECHNOLOGY CORPORATION	4,871	13,736	10,424
SATYAM COMPUTER SERVICES LTD ADR	22,951	105,804	157,687
SAUER-DANFOSS INC	570	6,846	11,850
SAUL CENTERS INC	445	14,578	19,458
SAVVIS INC	2,306	32,399	43,269
SBA COMMUNICATIONS CORPORATION	1,500	51,240	32,374
SCANA CORPORATION	1,600	60,288	57,855
SCANSOURCE INC	300	8,010	7,865
SCBT FINANCIAL CORPORATION	876	24,256	26,844
SCHAWK INC CLASS A	1,040	14,144	16,396
SCHEIN HENRY INC	1,100	57,860	36,458
SCHIFF NUTRITION INTERNATIONAL INC	573	4,481	3,037
SCHLUMBERGER LTD	47,100	3,065,739	2,696,729
SCHNITZER STEEL INDUSTRIES INC CLASS A	400	19,080	22,195
SCHOLASTIC CORPORATION	500	14,915	14,373
SCHOOL SPECIALTY INC	1,303	30,490	41,948
A SCHULMAN INC	1,491	30,088	32,964
CHARLES SCHWAB CORPORATION	14,700	276,654	186,433
SCHWEITZER-MAUDUIT INTERNATIONAL INC	975	68,591	34,016
SCICLONE PHARMACEUTICALS INC	1,816	4,231	4,703
SCIENTIFIC GAMES CORPORATION CLASS A	1,200	17,460	27,007
SCOR SPONSORED ADR	165,755	416,211	400,471
SCOTTISH & SOUTHERN ENERGY PLC SPONSORED ADR	25,805	483,818	425,321
SCOTTS MIRACLE-GRO COMPANY CLASS A	800	31,448	25,527
E W SCRIPPS COMPANY	1,985	13,816	11,895
SCRIPPS NETWORKS INTERACTIVE CLASS A	2,100	87,150	98,251
SEABOARD CORPORATION	20	26,980	32,621
SEABRIGHT INSURANCE HOLDINGS	1,504	17,281	20,178
SEACHANGE INTERNATIONAL INC	2,207	14,478	15,522
SEACOR HOLDINGS INC	300	22,875	21,119
SEAHAWK DRILLING INC	738	16,635	14,814
SEALED AIR CORPORATION	2,000	43,720	48,543

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
SEALY CORPORATION	3,130	9,891	28,379
SEARS HOLDINGS CORPORATION	1,500	125,175	101,912
SEATTLE GENETICS INC	1,100	11,176	12,047
SEGA SAMMY HOLDINGS SPONSORED ADR	93,818	280,703	433,087
SEI INVESTMENT COMPANY	2,400	42,048	40,284
SEINO HOLDINGS NPV	22,000	139,427	174,376
SEKISUI HOUSE UNSPONSORED ADR	47,340	426,628	461,638
SELECTIVE INSURANCE GROUP INC	700	11,515	13,810
SEMICONDUCTOR MANUFACTURING INTERNATIONAL CORPORATI	17,209	55,757	93,420
SEMITOOL INC	1,573	17,287	16,678
SEMPRA ENERGY	3,100	173,538	106,774
SEMTECH CORPORATION	800	13,608	9,780
SENECA FOODS CORPORATION	648	15,468	19,587
SENIOR HOUSING PROPERTY TRUST	1,500	32,805	27,284
SENSIENT TECHNOLOGIES CORPORATION	600	15,780	15,455
SEQUENOM INC	3,708	15,351	21,432
SERVICE CORPORATION INTERNATIONAL	3,200	26,208	21,553
SHANGHAI INDUSTRIAL HOLDINGS LTD SPONSORED ADR	5,765	294,793	226,497
SHANGRI-LA ASIA LTD SPONSORED ADR	2,748	103,484	89,737
SHAW COMMUNICATIONS INC	2,562	52,700	27,963
SHAW GROUP INC	1,100	31,625	23,572
SHENANDOAH TELECOMMUNICATIONS COMPANY	1,639	33,354	27,328
SHENGDATECH INC	1,951	11,960	14,758
SHERWIN WILLIAMS COMPANY	1,500	92,475	59,914
SHIN CORPORATION PLC SPONSORED ADR	48,321	159,411	173,901
SHINHAN FINANCIAL GROUP ADR	13,153	977,005	975,534
SHINSEI BANK LTD SPONSORED ADR	97,322	211,189	426,371
SHIP FINANCE INTERNATIONAL LTD	2,809	38,287	52,291
SHIRE PLC	4,995	293,207	202,940
SHISEIDO LTD ADR	31,046	593,941	579,446
SHOE CARNIVAL INC	622	12,732	14,294
SHORE BANCSHARES INC	427	6,192	8,783
SHORETEL INC	3,066	17,721	22,776
SHUFFLE MASTER INC	3,720	30,653	19,258
SHUN TAK HOLDINGS LTD ADR	12,812	80,626	95,373
SHUTTERFLY INC	1,436	25,575	31,360
SIEMENS AG ADR	21,243	1,947,983	1,711,552
SIERRA BANCORP	371	2,831	9,339
SIERRA WIRELESS INC	34,884	369,770	195,369
SIGA TECHNOLOGIES INC	1,317	7,639	10,878
SIGMA ALDRICH CORPORATION	27,000	1,364,850	786,230
SIGMA DESIGNS INC	1,845	19,742	21,877
SIGNATURE BANK	500	15,950	14,088
SILGAN HOLDINGS INC	500	28,940	14,992
SILICON GRAPHICS INTERNATIONAL CORPORATION	1,519	10,648	36,141
SILICON IMAGE INC	3,801	9,807	36,047
SILICON LABORATORIES INC	600	29,028	25,386
SILICON STORAGE TECHNOLOGY INC	5,512	14,111	19,584
SILICONWARE PRECISION ADR	87,574	613,894	562,816

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
SILVER WHEATON CORPORATION	7,041	105,756	74,840
SIMMONS 1ST NATIONAL CORPORATION CLASS A	972	27,022	28,948
SIMON PROPERTY GROUP INC	17,233	1,375,193	719,145
SIMPSON MANUFACTURING INC	600	16,134	17,736
SIMS GROUP LTD SPONSORED ADR	11,962	233,259	208,497
SINCLAIR BROADCAST GROUP CLASS A	2,969	11,965	28,706
SINGAPORE TELECOMMUNICATIONS ADR	17,006	376,717	269,577
SINOPEC SHANGHAI SPONSORED ADR	6,126	239,527	239,638
SIRIUS XM RADIO INC	49,300	29,580	180,051
SIRONA DENTAL SYSTEMS INC	700	22,218	25,994
SJW CORPORATION	895	20,200	26,039
SK TELECOM COMPANY ADR	44,633	725,733	752,781
SKECHERS USA INC CLASS A	600	17,646	18,285
SKF AB SPON PAR S KR	37,264	645,077	581,045
SKILLED HEALTHCARE GROUP INC CLASS A	987	7,353	13,472
SKYLINE CORPORATION	473	8,703	14,936
SKYWEST INC	700	11,844	12,117
SKYWORKS SOLUTIONS INC	2,100	29,799	16,442
SL GREEN REALTY CORPORATION	1,000	50,240	66,708
SLM CORPORATION	5,900	66,493	171,838
SMART BALANCE INC	4,344	26,064	27,857
SMART MODULAR TECHNOLOGIES	1,865	11,731	4,401
SMARTHEAT INC	573	8,320	5,977
SMITH & NEPHEW PLC ADR	5,167	264,809	578,115
SMITH & WESSON HOLDING CORPORATION	4,123	16,863	22,337
A O SMITH CORPORATION	400	17,356	18,289
SMITH INTERNATIONAL INC	2,800	76,076	89,694
SMITH MICRO SOFTWARE INC	1,969	18,016	26,728
SMITHFIELD FOODS INC	1,800	27,342	47,123
SMITHTOWN BANCORP INC	745	4,433	11,497
SMK CORPORATION	20,000	114,722	114,073
SNAP ON INC	23,100	976,206	676,536
SOCIEDAD QUIMICA MINERA DE CHILE SPONSORED ADR	4,092	153,736	432,420
SOCIETE GENERALE FRANCE ADR	73,073	1,026,383	1,326,078
SODEXHO ALLIANCE SPONSORED ADR	6,868	392,822	361,463
SOFTWARE AG SPONSORED ADR	3,773	103,380	66,209
SOHU.COM INC	976	55,905	38,307
SOLARWINDS INC	841	19,351	14,183
SOLERA HOLDINGS INC	900	32,409	21,766
SOLVAY SA ADR SPONSORED ADR	2,214	239,987	215,759
SOMANETICS CORPORATION	18,169	318,866	257,490
SONIC AUTOMOTIVE INC	2,133	22,162	23,453
SONIC CORPORATION	800	8,056	13,295
SONICWALL INC	3,731	28,393	37,036
SONOCO PRODUCTS COMPANY	1,300	38,025	33,274
SONOSIGHT INC	1,188	28,072	32,101
SONUS NETWORKS INC	3,500	7,385	18,123
SONY CORPORATION AMERICAN ADR	33,292	965,468	1,155,593
SOTHEBYS HOLDINGS INC CLASS A	800	17,984	13,619

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
SOURCEFIRE INC	1,413	37,784	16,643
SOUTH FINANCIAL GROUP INC	13,821	8,910	28,041
SOUTH JERSEY INDUSTRIES	400	15,272	14,930
SOUTHERN COMPANY	10,100	336,532	306,575
SOUTHERN COPPER CORPORATION	10,800	355,428	82,173
SOUTHERN UNION COMPANY	1,600	36,320	30,804
SOUTHSIDE BANCSHARES INC	913	17,913	20,654
SOUTHWEST AIRLINES COMPANY	9,400	107,442	27,334
SOUTHWEST BANCORP INC	24,615	170,828	458,807
SOUTHWEST GAS CORPORATION	600	17,118	22,449
SOUTHWEST WATER COMPANY	1,616	9,518	16,121
SOUTHWESTERN ENERGY COMPANY	4,400	212,080	30,651
SOVRAN SELF STORAGE INC	1,754	62,670	47,796
SPARTAN MOTORS	1,650	9,290	18,876
SPARTAN STORES INC	1,540	22,007	28,080
SPARTECH CORPORATION	2,119	21,741	46,333
SPECTRA ENERGY CORPORATION	8,200	168,182	201,964
SPECTRANETICS CORPORATION	2,114	14,713	20,330
SPECTRUM CONTROL INC	639	6,051	6,141
SPECTRUM PHARMACEUTICALS INC	2,996	13,302	17,649
SPEEDWAY MOTORSPORTS INC	500	8,810	16,679
SPHERION CORPORATION	23,391	131,457	140,553
SPIRIT AEROSYSTEMS HOLDINGS INC	1,800	35,748	63,575
SPORT SUPPLY GROUP INC	468	5,892	3,758
SPRINT NEXTEL CORPORATION	36,400	133,224	542,285
SPX CORPORATION	600	32,820	23,508
SRA INTERNATIONAL INC CLASS A	700	13,370	16,360
SRS LABS INC	590	4,325	4,106
ST GEORGE BANK LTD SPONSORED ADR	5,535	155,534	203,293
ST JOE COMPANY	1,200	34,668	51,439
ST JUDE MEDICAL INC	4,400	161,832	69,123
ST MARY LAND & EXPLORATION COMPANY	800	27,392	19,308
STAGE STORES INC	2,632	32,532	46,643
STAMPS.COM INC	555	4,995	8,913
STANCORP FINANCIAL GROUP INC	600	24,012	20,511
STANDARD MICROSYSTEMS CORPORATION	1,523	31,648	40,862
STANDARD MOTOR PRODUCTS INC	1,086	9,253	10,782
STANDARD PACIFIC CORPORATION	6,998	26,173	27,408
STANDARD PARKING CORPORATION	13,606	216,063	216,642
STANDARD REGISTER	1,151	5,870	12,088
STANDEX INTERNATIONAL CORPORATION	857	17,217	21,143
STANLEY FURNITURE INC	525	5,329	5,780
STANLEY INC	300	8,223	7,717
STANLEY WORKS	1,000	51,510	42,159
STAPLES INC	9,200	226,228	145,789
STAR SCIENTIFIC INC	2,577	1,804	7,731
STARBUCKS CORPORATION	66,700	1,538,102	1,491,361
STARTEK INC	605	4,525	4,677
STARWOOD HOTELS & RESORT	2,400	87,768	83,724

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
STATE AUTO FINANCIAL CORPORATION	500	9,250	14,446
STATE BANCORP INC	931	6,619	9,507
STATE STREET CORPORATION	6,300	274,302	272,033
STATOIL ASA SPONSORED ADR	24,279	608,573	583,168
THE STEAK N SHAKE COMPANY	84	27,226	27,175
STEEL DYNAMICS INC	2,700	47,844	25,149
STEELCASE INC	2,400	15,264	27,180
STEIN MART INC	1,772	18,890	16,742
STEINER LEISURE LTD	929	36,937	38,861
STEINWAY MUSICAL INSTRUMENTS	291	4,630	8,634
STELLARONE CORPORATION	1,574	15,677	22,547
STEMCELLS INC	5,248	6,612	9,446
STEPAN COMPANY	468	30,331	20,222
STEREOTAXIS INC	1,973	7,754	16,115
STERICYCLE INC	1,100	60,687	25,470
STERIS CORPORATION	700	19,579	16,476
STERLING BANCORP	1,190	8,497	17,681
STERLING BANCSHARES INC	5,713	29,308	39,067
STERLING CONSTRUCTION COMPANY	14,415	275,903	250,112
STERLING FINANCIAL CORPORATION	2,664	1,652	20,363
STERLITE INDUSTRIES INDIA LTD ADR	32,335	589,144	401,388
STEWART ENTERPRISES INC CLASS A	5,575	28,711	32,004
STEWART INFORMATION SERVICES CORPORATION	872	9,836	29,745
STIFEL FINANCIAL CORPORATION	400	23,696	19,499
STILLWATER MINING COMPANY	2,833	26,857	31,770
STMICROELECTRONICS NV ADR	18,097	167,759	266,039
STONE ENERGY CORPORATION	2,674	48,266	53,473
STONERIDGE INC	989	8,911	8,952
STORA ENSO OYJ ADR	30,131	210,977	295,187
STRATASYS INC	1,402	24,170	20,812
STRATEGIC HOTELS & RESORTS INC	5,199	9,670	15,193
STRAYER EDUCATION INC	2,900	616,308	480,238
STRYKER CORPORATION	5,000	251,850	86,478
STUDENT LOAN CORPORATION	300	13,971	44,526
STURM RUGER & COMPANY INC	1,321	12,814	16,254
SUCAMPO PHARMACEUTICALS INC CLASS A	546	2,206	3,549
SUCCESSFACTORS INC	2,949	48,894	31,986
SUFFOLK BANCORP	665	19,751	21,587
SULPHCO INC	3,453	2,314	3,660
SUMITOMO CORPORATION SPONSORED ADR	63,231	640,467	650,175
SUMITOMO METAL INDUSTRIES LTD ADR	22,381	598,625	622,578
SUMITOMO TRUST & BANK SPONSORED ADR	101,140	492,147	633,907
SUN BANCORP INC	696	2,610	12,494
SUN COMMUNITIES INC	1,145	22,614	32,720
SUN HEALTHCARE GROUP INC	3,023	27,721	36,089
SUN HUNG KAI PROPERTIES LTD ADR	44,099	661,441	496,101
SUN HYDRAULICS CORPORATION	860	22,575	23,349
SUN LIFE FINANCIAL INC	13,614	390,994	427,027
SUN MICROSYSTEMS	9,500	89,015	301,755

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
SUNCOR ENERGY INC	30,345	1,071,482	817,202
SUNOCO INC	1,500	39,150	48,844
SUNPOWER CORPORATION CLASS A	1,200	28,416	38,889
SUNRISE SENIOR LIVING INC	2,455	7,905	32,949
SUNSTONE HOTEL INVESTORS INC	6,266	55,642	53,689
SUNTRUST BANKS INC	6,300	127,827	318,481
SUPER MICRO COMPUTER INC	1,461	16,246	11,585
SUPERGEN INC	3,004	7,870	6,639
SUPERIOR ENERGY SERVICES INC	1,000	24,290	20,948
SUPERIOR INDUSTRIES INTERNATIONAL INC	1,603	24,526	25,145
SUPERIOR WELL SERVICES INC	967	13,789	18,166
SUPERTEX INC	759	22,618	29,200
SUPERVALU INC	2,700	34,317	77,260
SUPPORT COM INC	2,959	7,812	7,694
SUREWEST COMMUNICATIONS	726	7,231	8,022
SURGUTNEFTEGAZ JSC ADR	118,272	780,451	866,861
SURMODICS INC	1,068	24,201	34,815
SUSQUEHANNA BANCSHARES INC	1,100	6,479	22,820
SUSSER HOLDINGS CORPORATION	389	3,342	4,563
SVB FINANCIAL GROUP	400	16,664	14,906
SVENSKA CELLUL AKTIEBOLAGET ADR	34,039	455,033	438,000
SWEDBANK A B ADR	33,357	331,702	437,827
SWIFT ENERGY COMPANY	400	9,584	18,942
SWIRE PACIFIC LTD A SPONSORED ADR	35,126	425,833	356,783
SWISS REINS COMPANY SPONSORED ADR	11,044	533,215	695,098
SWISSCOM AG SPONSORED ADR	5,568	213,076	177,965
SWITCH & DATA INC	1,412	28,537	19,740
SWS GROUP INC	1,669	20,195	27,829
SXC HEALTH SOLUTIONS CORPORATION	1,444	77,904	58,726
SYBASE INC	1,000	43,400	17,427
SYCAMORE NETWORKS INC	360	7,528	12,516
SYKES ENTERPRISES INC	500	12,735	8,612
SYMANTEC CORPORATION	10,300	184,267	175,036
SYMMETRICOM INC	3,026	15,735	22,064
SYMMETRY MEDICAL INC	2,483	20,013	32,336
SYMS CORPORATION	334	2,415	2,859
SYMYX TECHNOLOGIES	2,363	12,997	39,789
SYNAPTICS INC	400	12,260	9,704
SYNCHRONOSS TECHNOLOGIES INC	1,315	20,790	28,330
SYNERON MEDICAL LTD	5,343	55,834	61,045
SYNGENTA AG ADR	11,744	660,835	290,770
SYNIVERSE HOLDINGS INC	900	15,732	14,533
SYNNEX CORPORATION	400	12,264	12,139
SYNOPSYS INC	1,800	40,104	40,005
SYNOVIS LIFE TECHNOLOGIES INC	586	7,565	10,147
SYNOVUS FINANCIAL CORPORATION	4,200	8,610	45,142
SYNTA PHARMACEUTICALS CORPORATION	654	3,309	3,780
SYNTEL INC	12,500	475,375	440,138
SYNTROLEUM CORPORATION	3,208	8,533	6,865

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
SYNUTRA INTERNATIONAL INC	700	9,457	18,598
SYSCO	7,500	209,550	156,273
SYSTEMAX INC	518	8,138	5,785
T ROWE PRICE GROUP INC	3,200	170,400	83,051
T-3 ENERGY SERVICES INC	871	22,211	21,869
TABCORP HOLDINGS LTD SPONSORED ADR	6,973	435,847	443,369
TAIWAN SEMICONDUCTOR SPONSORED ADR	148,374	1,697,399	1,468,793
TAKE-TWO INTERACTIVE SOFTWARE	1,000	10,050	21,133
TAL INTERNATIONAL GROUP INC	1,050	13,892	20,862
TALBOTS INC	1,681	14,978	15,081
TALEO CORPORATION CLASS A	1,993	46,875	34,944
TALISMAN ENERGY INC	22,792	424,843	288,897
TANGER FACTORY OUTLET CENTERS INC	500	19,495	20,371
TARGET CORPORATION	85,300	4,125,961	3,585,557
TASER INTERNATIONAL INC	4,293	18,803	32,485
TATA COMMUNICATIONS ADR	10,365	149,774	164,227
TATA MOTORS LTD SPONSORED ADR	26,502	446,824	370,075
TATE & LYLE PLC SPONSORED ADR	3,810	106,490	122,768
TAUBMAN CENTERS INC	700	25,137	19,179
TBS INTERNATIONAL LTD CLASS A	680	4,998	5,447
TCF FINANCIAL CORPORATION	1,600	21,792	46,077
TD AMERITRADE HOLDING CORPORATION	7,400	143,412	106,169
TDK CORPORATION ADR	7,211	437,643	422,994
TEAM INC	18,706	351,860	327,584
TECH DATA CORPORATION	600	27,996	23,100
TECHNE CORPORATION	5,000	342,800	252,272
TECHNIP ADR	4,461	316,178	259,669
TECHNITROL INC	2,842	12,448	57,280
TECHTARGET INC	589	3,316	2,385
TECHTEAM GLOBAL INC	34,600	263,306	402,449
TECHTRONIC INDUSTRIES LTD SPONSORED ADR	6,450	26,993	49,345
TECHWELL INC	26,104	344,834	259,453
TECK COMINCO LTD CLASS B	11,482	401,526	331,737
TECO ENERGY	90,800	1,472,776	955,021
TECUMSEH PRODUCTS COMPANY CLASS A	1,281	14,975	17,926
TEEKAY TANKERS LTD CLASS A	528	4,504	5,697
TEJON RANCH COMPANY	752	21,973	29,583
TEKELEC	800	12,224	10,336
TELE NORTE LESTE PART SA SPONSORED ADR PFD	4,989	106,864	80,945
TELECOM CORPORATION NEW ZEALAND SPONSORED ADR	27,122	243,827	320,624
TELECOM ITALIA SPA SPONSORED ADR	45,338	657,042	1,044,148
TELECOMMUNICATION SYSTEMS INC CLASS A	2,653	25,681	19,049
TELEDYNE TECHNOLOGIES INC	500	19,180	18,911
TELEFLEX INC	500	26,945	22,751
TELEFONICA DE ARG MOVILES ESCROW ADR	2,400	1	1
TELEFONICA SA SPONSORED ADR	35,515	2,966,213	1,970,180
TELEKOM AUSTRIA AG SPONSORED ADR	1,906	54,418	62,820
TELEKOM MALAYSIA BHD	1,905,900	1,703,303	1,464,432
TELENOR ASA SPONSORED ADR	4,437	186,758	119,209

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
TELEPHONE & DATA SYSTEMS INC	1,400	47,488	56,298
TELETECH HOLDINGS INC	800	16,024	29,567
TELLABS INC	5,000	28,400	46,754
TELMEX INTERNACIONAL ADR	1,607	28,524	16,657
TELSTRA CORPORATION LTD SPONSORED ADR	37,884	584,323	539,778
TEMPLE-INLAND INC	1,400	29,554	27,157
TEMPUR-PEDIC INTERNATIONAL INC	1,000	23,630	16,015
TENARIS SA ADR	12,551	535,300	291,412
TENET HEALTHCARE CORPORATION	6,100	32,879	66,416
TENNANT CORPORATION	2,889	75,663	54,485
TENNECO INC	3,016	53,474	43,534
TERADATA CORPORATION	2,200	69,146	27,457
TERADYNE INC	2,200	23,606	39,704
TEREX CORPORATION	1,400	27,734	26,370
TERRA INDUSTRIES INC	1,300	41,847	31,348
TERREMARK WORLDWIDE INC	4,028	27,552	24,678
TERRITORIAL BANCORP INC	7,400	133,570	118,594
TESCO CORPORATION	10,400	134,264	102,000
TESCO PLC SPONSORED ADR	64,142	1,329,984	955,885
TESORO CORPORATION	1,800	24,390	21,455
TESSERA TECHNOLOGIES INC	600	13,962	16,308
TETRA TECH INC	800	21,736	18,251
TETRA TECHNOLOGIES INC	1,000	11,080	30,616
TEVA PHARMACEUTICAL INDUSTRIES LTD ADR	32,010	1,798,322	1,485,216
TEXAS CAPITAL BANCSHARES INC	2,273	31,731	39,428
TEXAS INDUSTRIES INC	400	13,996	21,038
TEXAS INSTRUMENTS INC	16,000	416,960	108,299
TEXAS ROADHOUSE INC CLASS A	900	10,107	9,945
TEXTAINER GROUP HOLDINGS LTD	466	7,875	5,168
TEXTRON INC	3,400	63,954	98,639
TFS FINANCIAL CORPORATION	3,900	47,346	48,445
TGC INDUSTRIES INC	672	2,628	3,494
THERAVANCE INC	800	10,456	21,152
THERMO FISHER SCIENTIFIC INC	39,700	1,893,293	1,379,990
THOMAS & BETTS CORPORATION	700	25,053	17,108
THOMAS WEISEL PARTNERS GROUP INC	919	3,474	14,272
THOMPSON CREEK METALS COMPANY INC	6,895	80,809	64,423
THOMSON (EX-TMM) SPONSORED ADR	18,040	22,730	128,633
THOMSON REUTERS CORPORATION	4,952	159,702	172,002
THOR INDUSTRIES INC	700	21,980	22,201
THORATEC CORPORATION	700	18,844	22,316
THQ INC	4,685	23,612	46,288
THREE COM CORPORATION	5,000	37,500	26,313
TIBCO SOFTWARE INC	2,200	21,186	17,167
TICC CAPITAL CORPORATION	1,351	8,174	6,188
TICKETMASTER ONLINE-CITY SEARCH INC	2,612	31,919	36,659
TIDEWATER INC	700	33,565	21,588
TIER TECHNOLOGIES INC CLASS B	891	7,128	7,012
TIFFANY & COMPANY	1,600	68,800	56,312

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
TIM HORTONS INC	2,300	70,173	48,864
TIMBERLAND COMPANY CLASS A	700	12,551	20,651
TIME WARNER CABLE INC	17,734	734,010	1,153,563
TIME WARNER INC	67,866	1,977,615	3,016,983
TIMKEN COMPANY	1,200	28,452	28,172
TINGYI CAYMAN IS HOLDING CORPORATION SPONSORED ADR	7,561	374,443	210,700
TITAN INTERNATIONAL INC	2,441	19,797	29,889
TITAN MACHY INC	658	7,593	7,929
TITANIUM METALS CORPORATION	2,300	28,796	58,470
TIVO INC	1,400	14,252	12,820
TJX COMPANIES INC	20,800	760,240	535,392
TNS INC	1,608	41,310	33,309
TNT N V SPONSORED ADR	13,894	428,588	371,251
TODD SHIPYARDS CORPORATION	399	6,687	6,759
TOHO PHARMACEUTICAL COMPANY LTD	8,200	97,422	112,089
TOKIO MARINE HOLDINGS ADR	29,303	796,338	946,782
TOLL BROTHERS INC	2,000	37,620	45,115
TOMKINS PLC ADR	15,379	192,084	214,347
TOMOTHERAPY INC	35,644	139,012	227,201
TOMPKINS COUNTY TRUSTCO INC	572	23,166	27,470
TOMRA SYSTEMS A S ADR	5,727	27,461	36,271
TOOTSIE ROLL INDUSTRIES INC	700	19,166	19,889
TORAY INDUSTRIES INC ADR	11,056	597,367	609,713
TORCHMARK CORPORATION	1,000	43,950	52,198
TOREADOR RESOURCES CORPORATION	1,490	14,751	18,222
TORM A S ADR	8,081	79,598	104,695
TORO COMPANY	400	16,724	13,819
TORONTO DOMINION BANK	19,864	1,249,785	897,098
TOTAL SA SPONSORED ADR	70,803	4,534,224	4,203,333
TOTAL SYSTEMS SERVICES INC	2,500	43,175	66,285
TOWER BANCORP INC	313	7,152	9,793
TOWER GROUP INC	500	11,705	12,595
TOWN SPORTS INTERNATIONAL HOLDINGS INC	985	2,295	3,763
TOWNEBANK PORTSMOUTH	1,456	17,006	25,992
TOYOTA MOTOR CORPORATION	30,753	2,588,172	2,474,909
TRACTEBEL ENERGIA S A SPONSORED ADR	8,892	109,825	68,760
TRACTOR SUPPLY COMPANY	500	26,485	21,336
TRADESTATION GROUP INC	2,310	18,226	26,047
TRANS1 INC	667	2,635	4,002
TRANSALTA CORPORATION ADR	4,819	107,319	88,559
TRANSATLANTIC HOLDINGS INC	300	15,633	18,021
TRANSCANADA CORPORATION	8,550	293,864	218,663
TRANSCEND SERVICES INC	318	6,796	4,974
TRANSDIGM GROUP INC	600	28,494	24,982
TRANSOCEAN LTD	19,815	1,640,682	1,537,014
TRAVELERS COMPANIES INC	27,000	1,346,220	989,307
TRAVELZOO INC	281	3,453	3,425
TREDEGAR CORPORATION	2,049	32,415	32,513
TREE COM INC	325	2,974	3,136

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
TREEHOUSE FOODS INC	400	15,544	12,287
TREND MICRO INC SPONSORED ADR	7,715	292,537	266,489
TREX COMPANY INC	1,068	20,933	22,604
TRICO BANCSHARES	965	16,067	20,772
TRIDENT MICROSYSTEMS INC	4,364	8,117	22,734
TRIMAS CORPORATION	782	5,294	2,518
TRIMBLE NAVIGATION LTD	1,500	37,800	24,109
TRINITY INDUSTRIES INC	1,000	17,440	24,645
TRIPLE-S MANAGEMENT CORPORATION	1,424	25,062	21,354
TRIUMPH GROUP INC	200	9,650	7,341
TRUE RELIGION APPAREL INC	1,617	29,898	35,881
TRUEBLUE INC	2,795	41,394	51,492
TRUSTCO BANK CORPORATION	1,000	6,300	6,168
TRUSTMARK CORPORATION	700	15,778	21,023
TRW AUTOMOTIVE HOLDINGS CORPORATION	1,300	31,044	24,531
TSINGTAO BREWERY LTD SPONSORED ADR	5,096	282,599	212,441
TTM TECHNOLOGIES	2,752	31,731	31,209
TUESDAY MORNING CORPORATION	1,524	3,932	5,060
TUPPERWARE CORPORATION	800	37,256	14,654
TURKCELL ILETISIM HIZMET ADR	7,969	139,378	82,019
TUTOR PERINI CORPORATION	600	10,848	25,997
TW TELECOM INC	1,900	32,585	33,267
TWIN DISC INC	432	4,510	2,847
TYCO ELECTRONICS LTD	25,800	633,390	596,524
TYCO INTERNATIONAL LTD	6,000	214,080	192,662
TYLER TECHNOLOGIES INC	1,993	39,681	30,561
TYSON FOODS INC CLASS A	5,100	62,577	84,228
U M H PROPERTIES INC	445	3,774	3,849
U S AUTO PARTS NETWORK INC	500	2,600	1,990
U S AIRWAYS GROUP INC	10,280	49,755	32,214
U S CONCRETE INC	1,331	1,211	8,425
U S GEOTHERMAL INC	3,154	4,826	5,740
U S GLOBAL INVESTMENTS INC	891	10,968	16,020
U S GOLD CORPORATION	5,533	13,722	15,486
U S PHYSICAL THERAPY INC	590	9,989	8,000
U STORE IT TRUST	5,079	37,178	59,984
UAL CORPORATION	1,800	23,238	42,379
UBS AG	84,435	1,309,587	2,699,987
UDR INC	1,900	31,236	35,405
UGI CORPORATION	1,500	36,285	27,127
UIL HOLDINGS CORPORATION	400	11,232	9,868
ULTA SALON COSMETICS & FRAGRANCE	1,765	32,052	20,618
ULTRALIFE BATTERIES INC	614	2,652	3,979
ULTRAPAR PARTICIPACOES S A SPONSORED ADR	2,228	104,493	54,118
ULTRAPETROL BAHAMAS LTD	1,097	5,222	13,719
ULTRATECH INC	1,637	24,293	23,284
UMB FINANCIAL CORPORATION	500	19,675	13,146
UMPQUA HOLDINGS CORPORATION	800	10,728	18,631
UNDER ARMOUR INC CLASS A	600	16,362	22,212

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
UNICA CORPORATION	722	5,596	4,058
UNIFI INC	3,094	12,005	13,082
UNIFIRST CORPORATION	200	9,622	5,799
UNILEVER NV ADR	35,359	1,143,156	775,327
UNILEVER PLC SPONSORED ADR	26,628	849,433	544,882
UNION BANKSHARES CORPORATION	1,271	15,748	25,513
UNION DRILLING INC	507	3,169	3,270
UNION PACIFIC CORPORATION	22,100	1,412,190	913,039
UNISOURCE ENERGY CORPORATION	500	16,095	15,936
UNIT CORPORATION	600	25,500	18,505
UNITED AMERICAN INDEMNITY LTD CLASS A	2,544	20,148	27,201
UNITED BANKSHARES INC	600	11,982	19,915
UNITED CAPITAL CORPORATION	97	2,311	1,950
UNITED COMMUNITY BANKS INC	5,238	17,757	48,613
UNITED FINANCIAL BANCORP	1,080	14,159	14,303
UNITED FIRE & CASUALTY COMPANY	1,536	28,001	44,182
UNITED MICROELECTRONICS ADR	171,144	664,039	672,299
UNITED NATURAL FOODS INC	500	13,370	13,678
UNITED ONLINE INC	5,335	38,359	56,778
UNITED OVERSEAS BANK LTD SPONSORED ADR	31,433	882,136	711,053
UNITED PARCEL SERVICE	45,459	2,607,983	3,026,762
UNITED RENTALS INC	3,838	37,651	47,985
UNITED SECURITY BANCSHARES INC	306	5,245	7,656
UNITED STATES CELLULAR CORPORATION	1,100	46,651	44,854
UNITED STATES SUGAR CORPORATION	323,942	66,472,898	1,100,470
UNITED STATIONERS INC	300	17,066	12,800
UNITED STATES LIME & MINERALS INC	93	3,211	3,958
UNITED TECHNOLOGIES CORPORATION	62,499	4,338,056	2,766,940
UNITED THERAPEUTICS CORPORATION	700	36,855	24,562
UNITED UTILITIES GROUP ADR	13,066	209,187	291,755
UNITEDHEALTH GROUP INC	14,600	445,008	379,791
UNTIL CORPORATION	729	16,752	15,563
UNITRIN INC	800	17,640	33,931
UNIVERSAL AMERICAN FINANCIAL CORPORATION	1,000	11,700	21,954
UNIVERSAL CORPORATION	300	13,683	15,734
UNIVERSAL DISPLAY CORPORATION	2,026	25,041	23,550
UNIVERSAL ELECTRONICS INC	944	21,920	19,976
UNIVERSAL FOREST PRODUCTS INC	200	7,362	7,656
UNIVERSAL HEALTH REALTY INC TRUST	768	24,599	27,803
UNIVERSAL HEALTH SERVICES INC CLASS B	1,200	36,600	27,554
UNIVERSAL INSURANCE HOLDINGS INC	671	3,939	3,758
UNIVERSAL STAINLESS & ALLOY PRODUCTS	5,483	103,409	91,536
UNIVERSAL TECHNICAL INSTITUTE	1,369	27,654	27,421
UNIVERSAL TRAVEL GROUP	510	5,171	5,865
UNIVERSAL TRUCKLOAD SERVICES INC	297	5,376	5,468
UNIVEST CORPORATION OF PENNSYLVANIA	1,140	19,984	28,647
UNUMPROVIDENT CORPORATION	4,200	81,984	67,167
UOL GROUP LTD SPONSORED ADR	28,681	332,585	286,658
UPM KYMMENE CORPORATION SPONSORED ADR	26,831	320,282	411,233

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
URALSVYASINFORM JSC SPONSORED ADR	16,596	82,980	85,177
URANERZ ENERGY CORPORATION	2,289	2,976	4,876
URANTUM ENERGY CORPORATION	3,900	14,742	13,574
URBAN OUTFITTERS INC	2,100	73,479	30,893
URS CORPORATION	1,100	48,972	35,618
URSTADT BIDDLE PROPERTIES INC CLASS A	1,415	21,607	24,735
US BANCORP	185,800	4,182,358	4,517,125
US STEEL CORPORATION	1,800	99,216	70,842
USA MOBILITY INC	1,567	17,253	30,216
USA TRUCK INC	395	4,945	4,973
USANA INC	434	13,845	18,047
USG CORPORATION	1,300	18,265	53,385
UTAH MEDICAL PRODUCTS INC	222	6,509	6,456
UTSTARCOM INC	7,852	17,196	42,448
V F CORPORATION	1,400	102,536	67,065
VAALCO ENERGY INC	4,041	18,387	26,981
VAIL RESORTS INC	500	18,900	18,780
VALASSIS COMMUNICATIONS INC	3,160	57,702	53,584
VALE S A ADR	17,731	514,731	287,225
VALE S A ADR PFD	63,268	1,570,312	817,633
VALEANT PHARMACEUTICALS INTERNATIONAL	1,000	31,790	22,403
VALENCE TECHNOLOGY INC	1,983	1,805	4,660
VALEO ADR	8,604	151,405	147,337
VALERO ENERGY CORPORATION	7,100	118,925	141,364
VALHI INC	1,400	19,558	18,968
VALIDUS HOLDINGS LTD	985	26,536	25,086
VALLEY NATIONAL BANCORP	1,800	25,434	35,763
VALMONT INDUSTRIES INC	300	23,535	16,899
VALSPAR CORPORATION	1,300	35,282	31,408
VALUE LINE	68	1,707	2,199
VALUECLICK INC	1,100	11,132	18,852
VANDA PHARMACEUTICALS INC	1,848	20,790	22,791
VANTAGE DRILLING COMPANY	4,701	7,569	8,947
VARIAN INC	400	20,616	16,125
VARIAN MEDICAL SYSTEMS INC	1,600	74,960	61,454
VARIAN SEMICONDUCTOR EQUIPMENT	900	32,292	16,521
VASCO DATA SECURITY INTERNATIONAL	1,357	8,522	14,175
VASCULAR SOLUTIONS INC	1,122	9,414	10,064
VCA ANTECH INC	1,100	27,412	20,996
VECTOR GROUP LTD	900	12,600	14,949
VECTREN CORPORATION	1,000	24,680	24,713
VEECO INSTRUMENTS INC	2,111	69,747	40,849
VENOCO INC	1,250	16,300	18,747
VENTAS INC	2,000	87,480	57,536
VEOLIA ENVIRONNEMENT ADR	14,577	479,292	508,321
VERIFONE HOLDINGS INC	1,100	18,018	30,819
VERISIGN INC	2,400	58,176	43,417
VERIZON COMMUNICATIONS	145,600	4,823,728	5,341,833
VERTEX PHARMACEUTICALS INC	2,300	98,555	57,430

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
VIACOM INC CLASS B	7,700	228,921	303,520
VIAD CORPORATION	1,428	29,460	43,343
VIASAT INC	400	12,712	10,117
VICAL INC	2,957	9,729	8,580
VICOR CORPORATION	1,352	12,574	13,721
VIENNA INTERNATIONAL AIRPORT SPONSORED ADR	8,725	108,905	115,791
VIEWPOINT FINANCIAL GROUP	503	7,248	9,082
VILLAGE SUPER MARKET INC CLASS A	316	8,633	6,191
VIMPEL COMMUNICATIONS SPONSORED ADR	3,799	70,623	59,116
VIRAGE LOGIC CORPORATION	823	4,527	3,588
VIRGIN MEDIA INC	4,200	70,686	87,405
VIROPHARMA INC	4,941	41,455	34,272
VIRTUAL RADIOLOGIC CORPORATION	320	4,083	3,120
VIRTUS INVESTMENT PARTNERS INC	294	4,675	3,996
VIRTUSA CORPORATION	670	6,070	5,507
VISA INC CLASS A	10,700	935,822	658,580
VISHAY INTERTECHNOLOGY	2,400	20,040	36,792
VITAL IMAGES INC	945	11,992	24,822
VIVO PARTICIPACOES S A SPONSORED ADR	1,724	53,444	30,573
VIVUS INC	5,126	47,159	36,104
VMWARE INC CLASS A	5,000	211,900	266,753
VOCUS INC	1,148	20,664	30,815
VODAFONE GROUP PLC ADR	89,410	2,064,477	2,022,850
VOLCANO CORPORATION	600	10,428	8,873
VOLCOM INC	1,308	21,896	28,535
VOLKSWAGEN A G SPONSORED ADR	9,737	213,971	178,555
VOLKSWAGEN AG SPONSORED ADR PFD	16,609	310,306	200,660
VOLT INFORMATION SCIENCES INC	614	6,140	3,899
VOLTERRA SEMICONDUCTOR CORPORATION	1,570	30,018	24,517
VOLVO AKTIEBOLAGET B ADR	72,712	625,759	618,410
VORNADO REALTY TRUST	2,308	161,422	141,730
VSE CORPORATION	282	12,713	9,660
VULCAN MATERIALS COMPANY	1,600	84,272	77,730
W & T OFFSHORE INC	1,000	11,700	31,112
WABCO HOLDINGS INC	800	20,632	26,804
WABTEC CORPORATION	600	24,504	19,089
WACOAL HOLDING CORPORATION	7,491	410,956	435,679
WADDELL & REED FINANCIAL INC CLASS A	1,100	33,594	25,074
WALGREEN COMPANY	12,600	462,672	246,208
WAL-MART DE MEXICO SA SP ADR	8,321	371,583	196,478
WAL-MART STORES INC	58,200	3,110,790	1,819,425
WALTER INDUSTRIES INC	700	52,717	13,746
WALTER INVESTMENT MANAGEMENT CORPORATION	1,469	21,051	16,811
WARNACO GROUP INC	600	25,314	20,743
WARNER MUSIC GROUP CORPORATION	2,000	11,320	36,459
WARREN RESOURCES INC	4,509	11,047	32,784
WASHINGTON BANKING COMPANY	484	5,779	4,864
WASHINGTON FEDERAL INC	1,100	21,274	25,301
WASHINGTON POST COMPANY CLASS B	100	43,960	90,119

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
WASHINGTON REAL ESTATE	700	19,285	21,467
WASHINGTON TRUST BANCORP	971	15,128	21,528
WASTE CONNECTIONS INC	1,000	33,340	21,197
WASTE MANAGEMENT INC	6,200	209,622	162,378
WASTE SERVICES INC	1,135	10,340	11,355
WATERS CORPORATION	1,200	74,352	51,656
WATSCO INC	400	19,592	20,527
WATSON PHARMACEUTICALS INC	1,300	51,493	44,310
WATSON WYATT & COMPANY HOLDINGS CLASS A	500	23,760	18,171
WATTS WATER TECHNOLOGIES INC	500	15,460	17,830
WAUSAU-MOSINEE PAPER CORPORATION	2,776	32,202	33,217
WD FORTY COMPANY	1,053	34,075	34,342
WEATHERFORD INTERNATIONAL LTD	9,200	164,772	145,624
WEB COM GROUP INC	1,830	11,950	9,537
WEBMD HEALTH CORPORATION CLASS A	1,277	49,152	39,058
WEBSense INC	600	10,476	8,302
WEBSTER FINANCIAL CORPORATION	800	9,496	35,361
WEIGHT WATCHERS INTERNATIONAL INC	1,000	29,160	39,726
WEINGARTEN REALTY INVESTMENT	1,500	29,685	43,418
WEIS MARKETS INC	300	10,908	10,744
WELLCARE HEALTH PLANS INC	500	18,380	19,323
WELLPOINT INC	6,100	355,569	216,158
WELLS FARGO & COMPANY	107,000	2,887,930	2,997,903
WENDYS / ARBYS GROUP INC	6,000	28,140	25,145
WERNER ENTERPRISE INC	900	17,820	17,149
WESBANCO INC	1,595	19,682	24,085
WESCO FINANCIAL CORPORATION	100	34,300	36,363
WESCO INTERNATIONAL INC	500	13,505	19,873
WEST BANCORPORATION INC	680	3,352	7,092
WEST MARINE INC	726	5,852	4,538
WEST PHARMACEUTICAL SERVICES	400	15,680	17,021
WESTAMERICA BANCORPORATION	400	22,148	20,982
WESTAR ENERGY INC	1,400	30,408	32,217
WESTERN ALLIANCE BANCORPORATION	3,180	12,020	37,934
WESTERN DIGITAL CORPORATION	2,900	128,035	27,114
WESTERN UNION COMPANY	8,900	167,765	163,461
WESTFIELD FINANCIAL INC	2,163	17,845	20,123
WESTLAKE CHEMICAL CORPORATION	800	19,944	20,810
WESTMORELAND COAL COMPANY	491	4,375	3,987
WESTPAC BANKING LTD SPONSORED ADR	17,235	1,947,900	1,376,460
WESTWOOD HOLDINGS GROUP INC	357	12,973	13,962
WET SEAL INC CLASS A	6,725	23,201	32,838
WEYCO GROUP INC	355	8,392	8,447
WEYERHAEUSER COMPANY	2,700	116,478	105,223
WGL HOLDINGS INC	600	20,124	17,309
WHIRLPOOL CORPORATION	900	72,594	61,673
WHITE ELECTRONIC DESIGNS CORPORATION	1,165	5,441	5,510
WHITING PETROLEUM CORPORATION	600	42,870	24,441
WHITNEY HOLDING CORPORATION	900	8,199	24,488

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
WHOLE FOODS MARKET INC	1,800	49,410	73,648
WIENERBERGER BAUSTOFFINDUSTRIE SPONSORED ADR	22,249	81,587	116,496
WILBER CORPORATION	295	2,124	3,850
JOHN WILEY & SONS INC CLASS A	700	29,316	21,572
WILLBROS GROUP INC	2,519	42,496	60,353
WILLIAMS CLAYTON ENERGY INC	375	13,136	12,494
WILLIAMS COMPANIES INC	7,400	155,992	83,189
WILLIAMS SONOMA INC	1,300	27,014	45,411
WILLIS LEASE FINANCIAL CORPORATION	327	4,905	3,849
WILMINGTON TRUST CORPORATION	900	11,106	32,922
WILSHIRE BANCORP INC	979	8,018	14,132
WIMM-BILL-DANN FOODS ADR	4,855	115,695	50,915
WINDSTREAM CORPORATION	5,500	60,445	49,096
WING HANG BANK LTD SPONSORED ADR	8,376	156,631	151,145
WINN DIXIE STORES INC	700	7,028	9,768
WINNEBAGO INDUSTRIES INC	2,016	24,595	55,795
WINTHROP REALTY TRUST	495	5,376	12,027
WINTRUST FINANCIAL CORPORATION	1,530	47,109	50,505
WIPRO LTD ADR	19,757	439,988	376,381
WISCONSIN ENERGY	13,200	657,756	530,724
WMS INDUSTRIES INC	600	24,000	17,732
WOLSELEY PLC SPONSORED ADR	94,191	189,701	283,372
WOLTERS KLUWER N V ADR	10,593	232,538	235,289
WOLVERINE WORLD WIDE INC	600	16,332	10,666
WONDER AUTO TECHNOLOGY INC	965	11,329	10,816
WOODSIDE PETROLEUM LTD ADR	18,316	777,496	487,389
WOODWARD GOVERNOR COMPANY	900	23,193	18,102
WOORI FINANCE HOLDINGS ADR	13,427	482,701	510,642
WORLD ACCEPTANCE CORPORATION	1,036	37,120	43,722
WORLD FUEL SERVICES CORPORATION	800	21,432	18,628
WORLD WRESTLING FEDERATION ENTERTAINMENT CLASS A	900	13,797	15,185
WORTHINGTON INDUSTRIES INC	1,000	13,070	18,942
WPP PLC ADR	6,547	318,512	299,723
WRIGHT EXPRESS CORPORATION	500	15,930	17,775
WRIGHT MEDICAL GROUP INC	500	9,470	14,327
WSFS FINANCIAL CORPORATION	451	11,559	21,030
WYNDHAM WORLDWIDE CORPORATION	2,300	46,391	85,284
WYNN RESORTS LTD	1,600	93,168	126,034
XCEL ENERGY INC	5,800	123,076	101,121
XENOPORT INC	300	5,565	13,067
XEROX CORPORATION	11,000	93,060	154,738
XILINX INC	32,400	811,944	742,949
XL CAPITAL LTD CLASS A	4,300	78,819	204,005
X-RITE CORPORATION	1,318	2,873	1,924
XTO ENERGY INC	32,175	1,497,103	1,120,728
YADKIN VY FINANCIAL CORPORATION	820	3,001	8,953
YAHOO INC	17,800	298,684	212,357
YAMAHA CORPORATION SPONSORED ADR	31,855	381,878	360,881
YAMANA GOLD INC	15,936	181,352	172,844

STATEMENT A

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
YANZHOU COAL MINING COMPANY LTD SPONSORED ADR	15,160	330,943	248,989
YARA INTERNATIONAL ASA ADR	4,722	215,550	67,221
YORK WATER COMPANY	798	11,579	12,441
YOUTUBE.COM INC	2,079	5,967	5,447
YOUNG INNOVATIONS INC	277	6,864	6,185
YRC WORLDWIDE INC	4,123	3,463	16,614
YUM! BRANDS INC	5,900	206,323	116,090
ZALE CORPORATION	1,145	3,114	20,537
ZEBRA TECHNOLOGIES CORPORATION CLASS A	700	19,845	38,285
ZENITH NATIONAL INSURANCE CORPORATION	500	14,880	21,842
ZEP INC	1,494	25,876	26,109
ZHONGPIN INC	1,436	22,416	15,552
ZIMMER HOLDINGS INC	2,700	159,597	133,618
ZION OIL & GAS INC	603	4,311	8,020
ZIONS BANCORP	1,600	20,528	88,366
ZIX CORPORATION	3,220	5,506	5,828
ZOLL MEDICAL CORPORATION	1,345	35,938	26,657
ZOLTEK COMPANIES INC	1,925	18,288	47,910
ZON MULTIMEDIA SPONSORED ADR	33,043	205,660	211,453
ZORAN CORPORATION	3,295	36,410	41,921
ZUMIEZ INC	1,405	17,872	29,983
ZURICH FINANCIAL SERVICES ADR	49,229	1,078,657	986,281
ZYGO CORPORATION	719	4,839	12,460
ZYMOGENETICS INC	2,599	16,608	38,465
Exchange Traded Funds:			
ISHARES MSCI EAFE INDEX FUND	88,237	4,877,741	4,717,627
ISHARES MSCI AUSTRALIA INDEX FUND	9,010	205,788	208,185
ISHARES MSCI CANADA INDEX FUND	19,592	515,857	422,626
ISHARES MSCI MSCI THAILAND INDEX FUND	11,112	472,149	247,011
ISHARES MSCI ISRAEL INDEX FUND	4,933	268,355	234,968
ISHARES MSCI SINGAPORE INDEX FUND	19,793	227,422	151,294
ISHARES MSCI UNITED KINGDOM INDEX FUND	197,026	3,191,821	4,228,402
ISHARES MSCI FRANCE INDEX FUND	54,873	1,418,467	1,434,408
ISHARES MSCI MSCI TURKEY INDEX FUND	9,481	511,026	397,245
ISHARES MSCI SWITZERLAND INDEX FUND	8,762	195,042	180,717
ISHARES MSCI INC MSCI SWEDEN INDEX FUND	11,486	269,921	153,538
ISHARES MSCI SPAIN INDEX FUND	19,284	926,403	737,428
ISHARES MSCI S KOREA INDEX FUND	38,753	1,846,193	1,474,946
ISHARES MSCI GERMANY INDEX FUND	46,475	1,042,899	1,049,908
ISHARES MSCI JAPAN INDEX FUND	176,397	1,718,107	2,388,901
ISHARES MSCI ITALY INDEX FUND	75,323	1,469,552	1,623,815
ISHARES MSCI HONG KONG	49,164	769,908	721,743
ISHARES FTSE/XINHUA CHINA 25	16,312	689,345	634,091
ISHARES MSCI EMERGING MARKET INDEX	300,000	12,450,000	10,000,740
ISHARES S&P MIDCAP 400 INDEX FUND	205,000	14,844,050	15,702,787
SPDR ENERGY FUND	400,000	22,804,000	20,824,427
Mutual Funds:			
BLAIR WILLIAM FUNDS INTERNATIONAL SMALL CAP GROWTH FUND	1,094,506	11,525,146	15,124,478

CHARLES STEWART MOTT FOUNDATION
INVESTMENTS
DECEMBER 31, 2009

	<u>SHARES</u>	<u>MARKET VALUE</u>	<u>COST BASIS</u>
DFA EMERGING MARKETS PORTFOLIO	1,578,377	42,931,841	42,992,278
DFA INTERNATIONAL SMALL COMPANY	1,340,676	19,077,820	26,469,254
GLADSTONE CAPITAL CORPORATION	1,072	8,244	17,207
GLADSTONE INVESTMENT CORPORATION	863	3,935	4,160
KAYNE ANDERSON ENERGY DEVELOPMENT CORPORATION	664	9,661	13,869
KAYNE ANDERSON MLP INVESTMENTS	22,732	569,209	560,808
MVC CAPITAL INC	1,380	16,284	16,784
NGP CAPITAL RESOURCES COMPANY	1,500	12,195	16,959
ROWE T PRICE NEW ERA FUND INC	485,436	21,179,587	20,000,000
TEMPLETON CHINA WORLD FUND	370,834	12,730,738	12,400,000
TRIANGLE CAPITAL CORPORATION	377	4,558	4,434
<i>Warrants or Rights:</i>			
ARES CAPITAL CORPORATION 04/21/2008	988	445	-
BUILDERS FIRSTSOURCE INC 01/14/2010	1,329	379	-
ENTERPRISE BANCORP INC 11/19/2009	256	3	-
ZION OIL & GAS INC 11/30/2009	139	1	-
 SUBTOTAL LINE 10b		 <u><u>\$ 979,814,817</u></u>	 <u><u>\$ 825,966,284</u></u>

CHARLES STEWART MOTT FOUNDATION
Form 990-PF 2009, Part 2, Line 13 - Investments - Other
December 31, 2009

**MARKET
VALUE**

HEDGE FUNDS:

The Children's Investment Fund	8,519,378
Nantucket Institutional Fund	1,800,410
Maverick Fund, Ltd.	28,438,341
Taconic Opportunity Offshore Fund	21,343,070
Eton Park Overseas Fund	19,744,567
Archipelago Holdings, Ltd. (Wellington Mgt)	12,869,053
Fir Tree International Value Fund	18,289,866
Galleon International Fund	1,515,270
Perry Partners International	19,775,057
Bay Pond Investors (Bermuda) (Wellington Mgt)	14,572,631
Harbinger Capital Partners	4,077,500
Wexford Offshore Spectrum Fund	22,559,207
Brevan Howard Fund	14,823,426
Bridgewater Pure Alpha Fund	20,889,151
Shumway Capital Partners Ocean Fund	10,215,599
Highbridge Asia Opportunties Fund	10,000,000
Total Hedge Funds	<u>229,432,526</u>

REAL ESTATE FUNDS:

Blackrock Diamond Property Fund	8,477,934
ING Clarion Lion Industrial Trust	13,136,773
Total Real Estate Funds	<u>21,614,707</u>

PARTNERSHIPS:

Benchmark Capital 1	1,339,306
Benchmark Capital 2	551,574
Benchmark Capital 3	1,735,056
Benchmark Capital 4	15,197,306
Benchmark Capital 5	10,462,605
Benchmark Capital 6	9,227,281
Balderton Capital 1	13,572,259
Balderton Capital 2	2,713,637
Balderton Capital 3	5,207,704
Balderton Capital 4	1,459,430
Horsley Bridge 5	3,721,439
Horsley Bridge 6	11,316,937

CHARLES STEWART MOTT FOUNDATION
Form 990-PF 2009, Part 2, Line 13 - Investments - Other
December 31, 2009

**MARKET
VALUE**

Horsley Bridge 7	18,524,738
Horsley Bridge 8	7,442,846
Horsley Bridge 9	8,061,869
Horsley Bridge Growth 8	5,618,475
Horsley Bridge International 1	4,214,398
Horsley Bridge International 2	8,956,781
Horsley Bridge International 3	7,555,271
Horsley Bridge International 4	13,903,138
Horsley Bridge International 5	756,560
Arboretum Ventures 1	1,065,300
Arboretum Ventures 2	1,009,623
Arboretum Ventures 2a	318,880
EDF Ventures 3	3,934,678
The Emerging Markets Country Fund	37,769,785
Goldman Sachs Capital Partners 2	95,237
Goldman Sachs Vintage Fund 4	9,504,489
Goldman Sachs Vintage Fund 5	5,225,837
Goldman Sachs Capital Partners 6	13,124,462
Colony Realty Partners 2	7,208,400
Colony Realty Partners 3	423,000
Commonfund International Equity Partners 6	6,242,772
Commonfund Private Equity Partners 7	4,176,498
Sun Capital 5	4,631,472
Radius Venture Partners 3	6,502,763
Apax Europe 7	16,778,327
United States Power Fund 3	9,608,867
BPG Investment Partnership 8	3,924,000
European Secondary Development Fund 4	8,344,010
Farallon Capital Institutional Partners	16,610,951
Sheridan Production Partners 1-B	20,045,712
Beacon Capital Strategic Partners 5	4,408,847
Blackstone Real Estate Partners 6	7,198,923
Blackstone Real Estate Euro 3	374,433
Encap Energy Capital Fund 7	16,811,893
Warburg Pincus Private Equity 10	17,116,363
WLR Recovery Fund 4	16,847,019
Savanna Real Estate Fund 1	7,446,348
Cadent Energy Partners 2	10,003,837
King Street Capital	27,595,171

CHARLES STEWART MOTT FOUNDATION
Form 990-PF 2009, Part 2, Line 13 - Investments - Other
December 31, 2009

	MARKET VALUE
Calera Capital Partners 4	4,922,189
Bain Capital Fund 10	9,107,161
Natural Gas Partners 9	7,251,993
Berkshire Multi Family Value Fund 2	2,312,352
NB Secondary Opportunities Offshore Fund 2	6,965,601
JOG LP 4	2,773,111
Highfields Capital 4	21,247,083
Advent International GPE 6A	4,085,477
Highcross Regional UK Partners 3	1,270,557
Quantum Energy Partners 5	391,153
Thor Urban Property Fund 2	56,934
MAP 2009	933,392
Axiom Asia Private Capital Fund 2	1,901,742
Orion European Real Estate Fund 3	2,073,646
Merit Energy Partners G	2,491,790
Total Partnerships	<u>503,670,688</u>
 Total Investments Other - Line 13	 <u><u>754,717,921</u></u>

FORM 990-PF	OTHER ASSETS	STATEMENT 16

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST	1,068,517.	956,820.	956,820.
ACCRUED DIVIDEND	1,047,357.	783,218.	783,218.
EXCISE TAX RECEIVABLE	1,101,746.	275,000.	275,000.
DEFERRED TAX ASSET	4,065,577.	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 15	7,283,197.	2,015,038.	2,015,038.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 17

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PENSION	10,502,381.	5,496,382.
SUPPLEMENTAL PENSION	2,726,977.	3,757,365.
DEFERRED COMPENSATION	361,257.	334,172.
ACCRUED SALARY EXPENSE	2,196,945.	2,310,256.
POSTRETIREMENT HEALTH	11,362,364.	11,201,077.
FLEXIBLE SPENDING ACCOUNT	13,500.	17,270.
INVESTMENT TRADES PAYABLE	1,953,075.	0.
DEFERRED EXCISE TAX	0.	1,412,681.
TOTAL TO FORM 990-PF, PART II, LINE 22	29,116,499.	24,529,203.

FORM 990-PF

REDUCTION EXPLANATION
PART X, LINE 1E

STATEMENT 18

EXPLANATION FOR REDUCTION CLAIMED FOR BLOCKAGE OR OTHER FACTORS

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

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

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

GENESEE REGIONAL CHAMBER OF COMMERCE

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

RENTAL OF OFFICE SPACE

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
"Centro Peruano de Estudios Sociales - CEPES" Av. Salaverry 818 Lima 11 PERU <i>To provide training and analysis to regional planning processes in southern Peru, including strategies for shaping infrastructure investments in that region</i> (Public Charity Equivalent)	\$150,000	-	\$150,000	-
"Civil Society Institute" Public Organization bulv. Druzhby Narodiv 22, k. 21 01103 Kyiv UKRAINE <i>To support a key legal advocacy and rights protection organization in Ukraine.</i> (Public Charity Equivalent)	\$100,000	-	\$50,000	\$50,000
"Slagalica" - Community Foundation Kardinala Aljzija Stepinca 15 Osijek 31000 CROATIA <i>To stimulate greater public participation in decision making and community building in five counties in eastern Croatia.</i> (Private Foundation Equivalent)	-	\$50,000	\$25,000	\$25,000
4Child Care Unlimited 1509 ½ E. Court Street Flint, MI 48503-2038 <i>To support the planning and development of home-based, child-care businesses for women transitioning from welfare to self-sufficiency in Genesee County.</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
4-H Clubs & Affiliated 4-H Organizations 1737 Hillandale Road Benton Harbor, MI 49022 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
A.K.N. - obcanske sdruzeni Konevova 18 Usti nad Labem 400 01 CZECH REPUBLIC <i>To strengthen the community foundation field in the Czech Republic</i> (Private Foundation Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Academy for Educational Development, Inc. 1825 Connecticut Avenue, NW Washington, DC 20009-5721 <i>To identify and promote practices of high quality afterschool programs</i> (501c3 - Public Charity)	\$55,000	-	\$55,000	-
Academy for the Development of Philanthropy in Poland ul. Marszalkowska 6/6 00-590 Warsaw POLAND <i>To support the development of community foundations in the Visegrad countries</i> (Public Charity Equivalent)	\$200,000	-	\$200,000	-
<i>To support a foundation whose mission is to strengthen philanthropy and civil society in Poland</i> (Public Charity Equivalent)	-	\$600,000	\$30,000	\$570,000
Acorn Institute, Inc. 2609 Canal Street 5th Floor New Orleans, LA 70119 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$180	\$180	-
Acorn Productions PO Box 304 Westbrook, ME 04098 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
ActionAid Hamlyn House, Macdonald Road London N19 5PG UNITED KINGDOM <i>To promote reform of multilateral development bank policies</i> (Public Charity Equivalent)	\$100,000	\$30,000	-	\$130,000
Administrators of the Tulane Educational Fund 6823 St. Charles Avenue New Orleans, LA 70118-5698 <i>To support efforts to protect and restore Louisiana's freshwater resources</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Adopt-A-Pet 13575 Fenton Road Fenton, MI 48430 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
Adventure Unlimited 5201 South Quebec Street Greenwood Village, CO 80111-1809 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Adventures in Missions, Inc. PO Box 534470 Atlanta, GA 30353-4470 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
<i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$7,500	\$7,500	-
Afesis-corplan 9 Wynne Street, Southernwood East London 5200 SOUTH AFRICA <i>To promote good governance and effective local government practices</i> <i>in the Eastern Cape</i> <i>(Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Africa Genome Education Institute Unit Gr 05, Brookside Office Park 11 Landsdowne Road Claremont, 7708 SOUTH AFRICA <i>Grant increase to raise awareness and disseminate research and</i> <i>findings on issues of race, ethnicity and genetics to the broader South</i> <i>African and international community.</i> <i>(For Profit Equivalent)</i>	-	\$25,000	\$25,000	-
African Child Fund 1000 Bristol Street North Suite 17-271 Newport Beach, CA 92660 <i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Afterschool Alliance 1616 H Street NW, Suite 820 Washington, DC 20006-4917 <i>To support a coalition of organizations dedicated to raising awareness of, and public support for, afterschool programs</i> (501c3 - Public Charity)	-	\$2,000,000	\$1,000,000	\$1,000,000
After-School All-Stars 9255 W. Sunset Boulevard, Suite 500 Los Angeles, CA 90069-3301 <i>To strengthen the organization and expand programs into a greater number of communities.</i> (501c3 - Public Charity)	\$300,000	-	\$100,000	\$200,000
After-School Corporation 1440 Broadway, 16th Floor New York, NY 10018-2320 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</i> (501c3 - Public Charity)	-	\$225,000	\$18,750	\$206,250
<i>To support the implementation of the Expanded Learning Time/New York City afterschool initiative</i> (501c3 - Public Charity)	\$200,000	-	\$200,000	-
After-School Matters, Inc. 66 E. Randolph Street, 4th Floor Chicago, IL 60601-7504 <i>To develop actionable citywide strategies that will lead to improved outcomes for high school youth</i> (501c3 - Public Charity)	\$200,000	-	\$200,000	-
AGORA Platform: Active Communities for Development Alternatives 195 block, 3rd entrance, 73 app. "Krasno selo" residential complex 1618 Sofia BULGARIA <i>To support the development of local communities and grassroots organizations in Bulgaria</i> (Private Foundation Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Alabama Rivers Alliance, Inc. 2027 Second Avenue North, Suite A Birmingham, AL 35203-3718 <i>To support an organization dedicated to freshwater ecosystem conservation in Alabama.</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Albion College 611 E. Porter Street Albion, MI 49224 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$22,600	\$22,600	-
Alliance for Justice 11 Dupont Circle NW, Second Floor Washington, DC 20036-1207 <i>To provide support for a new guide on how to assess and evaluate community organizing</i> (501c3 - Public Charity)	-	\$12,000	\$12,000	-
Alliance for Nonprofit Management, Inc. 1899 L Street, NW, 6th Floor Washington, DC 20036-3804 <i>To support an organization created to improve the quality of management support services provided to nonprofit organizations</i> (501c3 - Public Charity)	\$37,500	\$25,000	\$37,500	\$25,000
Alliance for the Great Lakes 17 N. State Street, Suite 1390 Chicago, IL 60602-3320 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
<i>To support an organization created to protect Lake Michigan and the other Great Lakes</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Alliance of Religions and Conservation The House, Kelston Park, Kelston Bath BA1 9AE UNITED KINGDOM <i>To support a partnership between the United Nations and world faith groups to address issues of the environment and climate change.</i> (Public Charity Equivalent)	-	\$50,000	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Alliance Publishing Trust 1st Floor, 25 Corsham Street London N1 6DR UNITED KINGDOM <i>To support the publication of a magazine that focuses on global civil society issues</i> <i>(Private Foundation Equivalent)</i>	-	\$100,000	\$60,000	\$40,000
Allied Mission Church PO Box 482 Round Rock, TX 78680 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$255	\$255	-
Allukrainian public organization „Civil network OPORA" 10/10 Pidvysotskoho str., off.3 01103 Kyiv UKRAINE <i>To encourage civic participation and community engagement in Ukraine by strengthening regional networks.</i> <i>(Private Foundation Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Alzheimers Disease and Related Disorder Association Inc. 20300 Civic Center Drive, Suite 100 Southfield, MI 48076 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$900	\$900	-
Alzheimers Disease and Related Disorders Association Inc. 225 North Michigan Avenue 17th Floor Chicago, IL 60601 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
<i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Amazon Watch 221 Pine Street, 4th Floor San Francisco, CA 94104-2705 <i>To monitor natural resource extraction and infrastructure projects in the Amazon River basin that are financed by international financial institutions and private banks</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
American Arab Heritage Council 416 N. Saginaw Street, Suite 220 Flint, MI 48502-2029 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$675	\$675	-
<i>To help immigrants navigate the American legal system and become acclimated to life in Genesee County</i> (501c3 - Public Charity)	-	\$65,000	\$65,000	-
American Association of Community Colleges One Dupont Circle NW, Suite 410 Washington, DC 20036-1145 <i>To design a small demonstration that will help community colleges understand their potential to generate and cultivate new small business development opportunities in direct response to market need and niche</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
American Cancer Society 101 John James Audubon Parkway Amherst, NY 14228 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
American Cancer Society - East Michigan Area 2413 South Linden Suite A Flint, MI 48532 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$480	\$480	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,895	\$5,895	-
American Cancer Society - Great Lakes Division 1755 Abbey Road East Lansing, MI 48823 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,275	\$1,275	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
American Civil Liberties Union Foundation 125 Broad Street 18th Floor New York, NY 10024-2400 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
American Civil Liberties Union Fund of Michigan 2966 Woodward Avenue Detroit, MI 48201 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
American Diabetes Association 1701 North Beauregard Street Alexandria, VA 22311 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
American Federation of Police and Concerned Citizens 6350 Horizon Drive Titusville, FL 32780 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
American Federation of Teachers Educational Foundation 555 New Jersey Avenue NW Washington, DC 20001-2029 <i>To encourage the involvement of teachers in education reform processes.</i> (501c3 - Public Charity)	-	\$200,000	\$150,000	\$50,000
American Heart Association 5375 SW 7th Street Topeka, KS 66606 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
American Institute for Social Justice, Inc. 739 8th Street, SE Washington, DC 20003-2802 <i>To support community-driven education reform activities in low-income Chicago neighborhoods</i> (501c3 - Public Charity)	\$25,000	-	-	\$25,000
<i>To provide increased training and technical assistance to ACORN affiliates across the U.S.</i> (501c3 - Public Charity)	\$37,500	-	-	\$37,500
American Jewish World Service 45 West 36th Street New York, NY 10018-7904 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
American Lung Association of Michigan 25900 Greenfield Road Suite 401 Oak Park, MI 48237 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
American National Red Cross - Genesee-Lapeer Chapter 1401 S. Grand Traverse Flint, MI 48503-3794 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
American Near East Refugee Aid 1111 14th Street NW #400 Washington, DC 20005 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
American Parkinson Disease Association, Inc. 135 Parkinson Avenue Staten Island, NY 10305 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
American Prospect, Inc. 1710 Rhode Island Avenue NW, 12th Floor Washington, DC 20036-3007 <i>To support the preparation of a special report highlighting new approaches to poverty, as well as its dissemination within the low-income advocacy community, among policymakers and to relevant media outlets.</i> (501c3 - Public Charity)	-	\$55,000	\$55,000	-
American Red Cross 2401 Congress Street Portland, ME 04102 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,200	\$1,200	-
American Rivers, Inc. 1101 14th Street NW, Suite 1400 Washington, DC 20005-5637 <i>To support efforts to protect and restore U.S. rivers.</i> (501c3 - Public Charity)	-	\$350,000	\$200,000	\$150,000
American Society for the Prevention of Cruelty to Animals 424 E 92nd Street New York, NY 10128 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$906	\$906	-
American University 4400 Massachusetts Avenue NW Washington, DC 20016-8002 <i>To strengthen the development and enforcement of environmental standards at international financial institutions.</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
American Youth Policy Forum 1836 Jefferson Place NW Washington, DC 20036-2505 <i>To support the development of a fund dedicated to strengthening women's involvement in community development and promoting a culture of giving</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000
<i>To bring attention to the issues and challenges of dropouts and disconnected youth.</i> (501c3 - Public Charity)	-	\$150,775	\$76,250	\$74,525

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Americans for Peace Now National Office 1101 14th Street NW 6th Floor Washington, DC 20005 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Amherst College Trustees Office of Development PO Box 5000 Amherst, MA 01002 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
AMIGOS DA TERRA - AMAZONIA BRASILEIRA Rua Bento de Andrade, 85 04503-010 São Paulo BRAZIL <i>To reduce the social and environmental impacts of a water project on the ecosystem and communities of the Amazon</i> <i>(Public Charity Equivalent)</i>	-	\$235,000	\$100,000	\$135,000
Amnesty International USA, Inc. 5 Penn Plaza 16th Floor New York, NY 10001-1810 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Amputee Coalition of America 900 East Hill Avenue Suite 205 Knoxville, TN 37915 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Amyotrophic Lateral Sclerosis Association of Michigan, Inc. 24359 Northwestern Highway Suite 100 Southfield, MI 48075 <i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Ann Arbor Summer Festival 310 Depot Street Suite 3 Ann Arbor, MI 48104 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
Ann Arbor Symphony Orchestra 220 E. Huron Suite 470 Ann Arbor, MI 48104 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Appleseed Foundation, Inc. 727 15th Street NW, 11th Floor Washington, DC 20005-2168 <i>To support an assessment of the No Child Left Behind law and its implementation</i> <i>(501c3 - Public Charity)</i>	\$130,000	\$150,000	\$205,000	\$75,000
Arab Community Center for Economic and Social Services (ACCESS) 2651 Saulino Court Dearborn, MI 48120-1556 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
<i>To support an organization that encourages strategic philanthropy in the Arab-American community through education, training, and donor outreach.</i> <i>(501c3 - Public Charity)</i>	-	\$50,000	-	\$50,000
Arise Citizens' Policy Project 207 Montgomery Street, Bell Building, Suite 810 Montgomery, AL 36104-3535 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations</i> <i>(501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
Arizona Center for Afterschool Excellence 700 W. Campbell, Suite 3 Phoenix, AZ 85013-2690 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom</i> <i>(501c3 - Public Charity)</i>	-	\$225,000	\$18,750	\$206,250

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Arkansas State University State University, AR 72467-0010 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (Governmental Unit)	\$206,250	-	\$75,000	\$131,250
Arthritis Foundation - Michigan Chapter 1050 Wilshire Drive #302 Troy, MI 48084-1564 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$900	\$900	-
Ashoka Innovators for the Public 5th Floor, West Wing, Oak Place 352 Oak Avenue, Randburg Johannesburg 2194 SOUTH AFRICA <i>To identify and reward innovative strategies that enhance the sustainability of civil society-based organizations</i> (Public Charity Equivalent)	\$60,000	-	\$60,000	-
Ashwood Waldorf School 180 Park Street Rockport, ME 04856 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Asia Pacific Philanthropy Consortium 2nd Floor, Lexington Condominium 65 Xavierville Avenue, Loyola Heights Quezon City 1108 PHILIPPINES <i>To support opportunities for grantmaker associations and support organizations to learn from each other and collaborate to strengthen philanthropy worldwide</i> (Private Foundation Equivalent)	-	\$380,000	-	\$380,000
Asia Society 725 Park Avenue New York, NY 10021-5088 <i>To support efforts to raise awareness, build capacity and stimulate new initiatives in integrating global literacy into afterschool programs</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Asian Americans/Pacific Islanders in Philanthropy 211 Sutter Street, Suite 600 San Francisco, CA 94108-4435 <i>To support a group of grantmakers committed to expanding the participation of the Asian-American community in the philanthropic sector.</i> (501c3 - Public Charity)	\$30,000	-	-	\$30,000
Asociación Civil Labor Urbanización Magisterial K-12, Ilo Moquegua PERU <i>To provide support for two important, national-level coalitions working to improve the environmental and social sustainability of large-scale infrastructure and energy projects in Peru.</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133 <i>To support independent research on the nonprofit sector, with a focus on community foundations.</i> (501c3 - Public Charity)	-	\$120,000	\$70,000	\$50,000
<i>To support efforts to improve the quality of U.S. micro-enterprise programs.</i> (501c3 - Public Charity)	-	\$250,000	\$250,000	-
<i>To expand the mission of the community-building field to include greater emphasis on racial equity</i> (501c3 - Public Charity)	-	\$45,000	\$45,000	-
<i>To increase the number of practitioners who are knowledgeable about sectoral employment strategies</i> (501c3 - Public Charity)	-	\$320,000	\$200,000	\$120,000
<i>To promote greater sustainability in the field of micro-enterprise</i> (501c3 - Public Charity)	\$93,750	\$200,000	\$210,417	\$83,333
<i>To examine promising workforce training partnerships between community-based organizations and community colleges and how these partnerships promote career advancement among low-income populations</i> (501c3 - Public Charity)	-	\$2,400,000	\$1,200,000	\$1,200,000
<i>To support a demonstration project aimed at increasing the number of low-income entrepreneurs served by the US micro-enterprise industry.</i> (501c3 - Public Charity)	-	\$400,000	\$400,000	-
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.</i> (501c3 - Public Charity)	\$25,000	-	\$25,000	-
Associated Grant Makers, Inc. 55 Court Street, Suite 520 Boston, MA 02108-2104 <i>To support efforts to expand ethnic minority leadership in the philanthropy profession</i> (501c3 - Public Charity)	\$125,000	-	\$75,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Association "Mi" Sinjska 7/II Split 21 000 CROATIA <i>To support an organization that promotes the development of civil society and the nonprofit sector in southern Croatia by developing the human and organizational capacities of volunteer-based nonprofit organizations</i> (Public Charity Equivalent)	\$30,000	-	-	\$30,000
Association for Civil Society Development - SMART Blaza Polica 2/4 51000 Rijeka CROATIA <i>To support an organization created to build the capacity of Croatian non-governmental organizations and informal citizen groups to respond to community needs.</i> (Public Charity Equivalent)	\$30,000	-	\$30,000	-
Association for Community Relations Str Closca nr. 6/2 400039 Cluj Napoca ROMANIA <i>To support an organization established to promote and develop philanthropy in Romania</i> (Public Charity Equivalent)	\$60,000	\$120,000	\$60,000	\$120,000
<i>To support the community foundation movement in Romania</i> (Public Charity Equivalent)	-	\$300,000	\$100,000	\$200,000
Association for Enterprise Opportunity 1601 N. Kent Street, #1101 Arlington, VA 22209-2114 <i>To support the national trade association for organizations committed to microenterprise development training and lending</i> (501c3 - Public Charity)	-	\$350,000	\$100,000	\$250,000
Association for International Education and Exchange Bornstrasse 66 44145 Dortmund GERMANY <i>To support the development of civil society in Belarus by building the capacity of Belarusian non-governmental organizations</i> (For Profit Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Association for Psychosocial Help and Development of Voluntary Work Naselje Lamele, b.b. 75320 Gracanica BOSNIA and HERZEGOVINA <i>To support the development of volunteerism and citizen engagement in Bosnia and Herzegovina and Southeast Europe</i> <i>(Public Charity Equivalent)</i>	\$30,000	-	\$30,000	-
Association for Research on Nonprofit Organizations & Voluntary Action 550 W. North Street, Suite #301 Indianapolis, IN 46202-3491 <i>To support an association of scholars and nonprofit leaders created to foster research on voluntary action, nonprofit organizations, philanthropy and civil society</i> <i>(501c3 - Public Charity)</i>	\$10,000	-	\$10,000	-
Association of Black Foundation Executives, Inc. 333 7th Avenue, 13th Floor New York, NY 10001-5004 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
<i>To support an organization dedicated to promoting effective and responsive philanthropy in black communities</i> <i>(501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
Association of Charitable Foundations Central House, 14 Upper Woburn Place London WC1H 0AE UNITED KINGDOM <i>To support a membership organization dedicated to promoting the effectiveness of private grantmakers in the United Kingdom</i> <i>(Public Charity Equivalent)</i>	\$6,000	-	\$4,000	\$2,000
Association of Citizens for Democracy and Civil Education "Civic Initiatives" Simina 9a 11120 Belgrade SERBIA <i>To support an organization created to strengthen democracy and good governance in Serbia and Montenegro by increasing public participation in decisionmaking processes</i> <i>(Public Charity Equivalent)</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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Association of citizens Forum of Tuzla Citizens Hadzi Bakirbega Tuzlica 1 75000 Tuzla BOSNIA and HERZEGOVINA <i>To support an organization created to increase public participation and strengthen democratic practices in Bosnia and Herzegovina (Public Charity Equivalent)</i>	\$30,000	-	\$30,000	-
Association of Community Foundations in Bulgaria 14 Graff Ignatiev Str 6000 Stara Zagora BULGARIA <i>To support an association that fosters community philanthropy and community foundation development in Bulgaria. (Private Foundation Equivalent)</i>	\$40,000	-	\$40,000	-
Association of Slovak Community Foundations Partizánska 2 811 03 Bratislava SLOVAKIA <i>To strengthen the community foundation field in Slovakia (Private Foundation Equivalent)</i>	-	\$75,000	-	\$75,000
Association of Small Foundations 1720 N Street NW Washington, DC 20036-2907 <i>To support a membership organization dedicated to serving foundations with few or no staff (501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Association of University Legal Aid Institutions Trust CCLD Potchefstroom Campus North West University c/o Thabo Mbeki Drive and Meyer Street Potchefstroom 2522 SOUTH AFRICA <i>To support the efforts of community-based advice offices to provide legal and related services to their respective communities (Public Charity Equivalent)</i>	-	\$200,000	\$100,000	\$100,000
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 (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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Autonomous Non-Commercial Organization "Sakhalin Salmon Initiative"				
49 Kommunisticheskiy pr., office 304 Yuzhno-Sakhalinsk 693000 RUSSIA				
<i>To promote public participation in decisionmaking through the creation of a network of watershed councils on Sakhalin Island off Russia's Pacific Coast</i> <i>(Private Foundation Equivalent)</i>	\$200,000	-	\$100,000	\$100,000
B.E.L.L. Foundation, Inc.				
60 Clayton Street Dorchester, MA 02122-2737				
<i>To provide training modules for afterschool and summer program practitioners in the use of high quality educational programming</i> <i>(501c3 - Public Charity)</i>	\$200,000	-	\$200,000	-
Baker College of Flint				
1050 W. Bristol Road Flint, MI 48507-5508				
<i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Balkan Community Initiatives Fund				
Gospodar Jevremova 45/III-8 11 000 Belgrade SERBIA				
<i>To support an organization that promotes community development in Serbia and Montenegro</i> <i>(Public Charity Equivalent)</i>	-	\$180,000	\$90,000	\$90,000
Balkan Investigative Reporting Network				
Kosevo 14/1 71000 Sarajevo BOSNIA and HERZEGOVINA				
<i>To promote regional cooperation among journalists to ensure more accurate and objective analysis of political, social and economic developments in the Balkan region.</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Balkan Investigative Reporting Network Kosovo				
Menza e studentëve, Kati I 10000 Pristina KOSOVO				
<i>To enhance public participation in decisionmaking processes at the local level in Kosovo</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Bank Information Center 1100 H Street, NW, Suite 650 Washington, DC 20005-5496 <i>To support an organization that enables citizens in developing countries to influence the social and environmental impacts of multilateral development bank loans.</i> (501c3 - Public Charity)	-	\$370,000	\$195,000	\$175,000
Baraga County Community Foundation PO Box 338 L'Anse, MI 49946 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$600	\$600	-
Barbara Ann Karmanos Cancer Institute 4100 John R Detroit, MI 48201 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$915	\$915	-
Barnard College Development Office 3009 Broadway New York, NY 10027-6598 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Bay Chamber Concerts 58 Bayview Street Suite 1 Camden, ME 04843 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$20,000	\$20,000	-
Bay Cliff Health Camp N 4175 County Road KCA Big Bay, MI 49808 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Belgrade Fund for Political Excellence Decanska 1 Belgrade 11000 SERBIA <i>To support an organization created to build and nurture democratic leadership in Serbia and Montenegro</i> <i>(Public Charity Equivalent)</i>	-	\$150,000	\$150,000	-
Bergland United Methodist Church PO Box 142 Bergland, MI 49910 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Berkshire Choral Festival Inc. 245 North Undermountain Road Sheffield, MA 01257 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Berne Declaration (Erklärung von Bern) Rue de Genève 52, Lausanne 1004 Zürich SWITZERLAND <i>To support multilateral development bank reform efforts.</i> <i>(Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
Big Brothers Big Sisters of Greater Flint 410 E. Second Street Flint, MI 48503-1931 <i>To support a collaborative effort to provide support services for children of incarcerated parents.</i> <i>(501c3 - Public Charity)</i>	\$100,000	\$150,000	\$150,000	\$100,000
<i>To support the replication in Flint of a national initiative of Big Brothers Big Sisters of America, which develops mentorship in the African-American community through African-American fraternities and sororities.</i> <i>(501c3 - Public Charity)</i>	-	\$60,000	\$60,000	-
Birmingham Unitarian Church 38651 Woodward Ave. Bloomfield Hills, MI 48304-2828 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$900	\$900	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Bishop International Airport Authority G-3425 W. Bristol Road Flint, MI 48507-3183 <i>To support the development of an intermodal hub at the airport</i> <i>(Governmental Unit)</i>	-	\$1,000,000	-	\$1,000,000
Black Sash Trust 3 Caledonian Road, Elta House, Mowbray Cape Town 7700 SOUTH AFRICA <i>To support a human rights organization that provides paralegal</i> <i>services and legal information to citizens</i> <i>(Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
<i>To address challenges currently facing the community-based paralegal</i> <i>sector.</i> <i>(Public Charity Equivalent)</i>	\$230,000	\$20,000	\$175,000	\$75,000
Bloomfield Township Public Library 1099 Lone Pine Road Bloomfield Hills, MI 48302-2410 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$150	\$150	-
BlueLink Foundation 22-24 Kapitan Andreev Str., apt.6 1421 Sofia BULGARIA <i>To support an organization that promotes the use of Internet</i> <i>communication technology as strategic tools for nonprofit organizations</i> <i>in Bulgaria</i> <i>(Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
BoardSource 1828 L Street NW, Suite 900 Washington, DC 20036-5114 <i>To support an organization that provides governance training,</i> <i>information and leadership opportunities to increase the effectiveness</i> <i>of nonprofit agencies</i> <i>(501c3 - Public Charity)</i>	-	\$300,000	\$150,000	\$150,000
<i>To provide training, consulting, tools and resources that will enhance</i> <i>the governance capacity of local leaders and their service on the</i> <i>boards of many nonprofit organizations</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Boarshead Theater 425 S. Grand Avenue Lansing, MI 48933 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$210	\$210	-
Boston Affordable Housing Coalition, Inc. 42 Seaverns Avenue Jamaica Plain, MA 02130-2884 <i>To support a training program for board members and staff organizers</i> <i>from across the US to provide updates on changes in federal and state</i> <i>regulations</i> <i>(501c3 - Public Charity)</i>	\$56,000	-	\$56,000	-
Boston Private Industry Council, Inc. 2 Oliver Street Boston, MA 02109-4901 <i>To support a citywide partnership aimed at addressing and raising the</i> <i>visibility of the dropout crisis in Boston</i> <i>(501c3 - Public Charity)</i>	-	\$225,000	\$112,500	\$112,500
Both Ends Foundation Nieuwe Keizersgracht 45 1018 VC Amsterdam NETHERLANDS <i>To improve the policies and practices of international financial</i> <i>institutions</i> <i>(Public Charity Equivalent)</i>	-	\$275,000	\$150,000	\$125,000
Bowdoin College Development Services 4100 College Station Brunswick, ME 04011-8432 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Bowdoin International Music Festival 6300 College Station Brunswick, ME 04011-8463 <i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Boy Scouts of America - Tall Pine Council 507 W. Atherton Road Flint, MI 48507-2494 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Boy Scouts of America Council 4420 Warwick Circle Grand Blanc, MI 48439 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
Boys and Girls Club of Greater Flint 3701 N. Averill Avenue Flint, MI 48506-2511 <i>To support a summer program for disadvantaged youth</i> (501c3 - Public Charity)	-	\$14,700	\$14,700	-
<i>To provide support to an organization that offers year-round afterschool programming for children aged 7-17 in a youth-exclusive facility</i> (501c3 - Public Charity)	-	\$67,000	\$67,000	-
Brandeis University 415 South Street Waltham, MA 02454-9110 <i>To contribute to the development of asset-building policy initiatives through evaluation, documentation and networking.</i> (501c3 - Public Charity)	\$244,087	-	\$100,000	\$144,087
Brandon Roberts + Associates, L.L.C. 4818 Drummond Avenue Chevy Chase, MD 20815-5429 <i>To assist state-level organizations in assessing the conditions of working poor families to advance economic self-sufficiency.</i> (For Profit Equivalent)	-	\$200,000	\$200,000	-
Broadreach Family & Community Services 5 Stephenson Lane Belfast, ME 04915 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Brookings Institution 1775 Massachusetts Avenue, NW Washington, DC 20036-2103 <i>To support research, policy analysis and outreach activities to educate advocates, policymakers and the general public about the federal budget and potential solutions for restoring fiscal discipline.</i> (501c3 - Public Charity)	-	\$200,000	\$50,000	\$150,000
<i>To implement recommendations to advance a positive economic vision for the Great Lakes region</i> (501c3 - Public Charity)	-	\$150,000	\$75,000	\$75,000
<i>To build a network of young leaders in cities throughout the Great Lakes region who will engage and link with other young professionals in promoting the attributes of these urban communities.</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
Brooklyn Academy of Music 30 Lafayette Avenue Brooklyn, NY 11217-9985 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
Brown University 1 Prospect Street Providence, RI 02912-9127 <i>To examine the value of community organizing for school improvement</i> (501c3 - Public Charity)	\$180,000	-	\$180,000	-
<i>To assist communities in implementing recommendations from the 2007 "A New Day for Learning" report.</i> (501c3 - Public Charity)	-	\$275,000	\$107,000	\$168,000
Buckham Fine Arts Project 134 1/2 W. Second Street Flint, MI 48502-1225 <i>To support an organization dedicated to providing an exhibition/performance venue in downtown Flint that would direct its creative attention to presenting contemporary arts in all forms for the benefit of Flint and mid-Michigan.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Bulgarian Charities Aid Foundation 65 Vitosha Boulevard, Floor 2 1000 Sofia BULGARIA <i>To support a non-governmental organization dedicated to promoting and developing philanthropy in Bulgaria.</i> <i>(Public Charity Equivalent)</i>	\$60,000	-	\$60,000	-
Bulgarian Donors' Forum 12-B Francis de Pressanse Street First Floor, Ap.5 Sofia 1504 BULGARIA <i>To support an organization created to promote the development of civil society and sustainability of the nonprofit sector in Central/Eastern Europe</i> <i>(Public Charity Equivalent)</i>	\$25,000	-	\$25,000	-
Bulgarian Environmental Partnership Foundation 13, Felix Kanits Str., fl. 1 1612 Sofia BULGARIA <i>To support a partnership created to strengthen civil society through organizations working on environmental and sustainable-development issues in Bulgaria</i> <i>(Public Charity Equivalent)</i>	\$80,000	-	\$80,000	-
<i>To support efforts to strengthen civil society and the environmental movement in Bulgaria</i> <i>(Public Charity Equivalent)</i>	\$80,000	-	\$18,170	\$61,830
Bundesverband Deutscher Stiftungen Haus Deutscher Stiftungen, Mauerstraße 93 10117 Berlin GERMANY <i>To provide support to a community foundation information and support network in Germany.</i> <i>(Public Charity Equivalent)</i>	\$120,000	-	\$60,000	\$60,000
California Budget Project 1107 9th Street, Suite 310 Sacramento, CA 95814-3608 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Camden Conference P.O. Box 882 Camden, ME 04843 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Camden Public Library 55 Main Street Camden, ME 04843 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$150	\$150	-
Canaan Baptist Church 910 E. Gillespie Flint, MI 48505 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Capital Community Foundation 357-359 Kennington Lane London SE11 5QY UNITED KINGDOM <i>To build the fundraising capacity of a London-based community foundation.</i> <i>(Public Charity Equivalent)</i>	\$150,000	-	\$50,000	\$100,000
Capuchin Soup Kitchen 1820 Mt. Elliott Avenue Detroit, MI 48207-3496 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$2,550	\$2,550	-
CARAS Trust 108 MISA Centre, 12 Fir Drive, Northcliff Ext 2 Johannesburg SOUTH AFRICA <i>To support an organization created to help citizens better understand and address the impact of racism and sexism, both institutionally and individually.</i> <i>(Private Foundation Equivalent)</i>	\$50,000	-	\$50,000	-
Carden School of Sacramento 3020 Marconi Avenue Sacramento, CA 95821 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$17,500	\$17,500	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Carnegie Endowment for International Peace 1779 Massachusetts Avenue, NW Washington, DC 20036-2103 <i>To provide a neutral forum for independent scholars in both Moscow and Washington, D C , that will contribute to the public debate on key policy issues affecting Russia and other former Soviet Union countries</i> (501c3 - Public Charity)	\$300,000	-	\$100,000	\$200,000
Carpathian Foundation International Módusz Irodahá Könyves Kálmán krt.76. 1087 Budapest HUNGARY <i>To support an organization created to promote economic development, cross-border cooperation and inter-ethnic initiatives in the Carpathian Euroregion.</i> (Private Foundation Equivalent)	\$1,200,000	-	\$600,000	\$600,000
Carriage Town Ministries 605 Garland Street P.O. Box 318 Flint, MI 48501-0318 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$2,145	\$2,145	-
Catholic Campaign for Human Development 3211 4th Street, NE Washington, DC 20017-1194 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$210	\$210	-
Catholic Charities Archdiocese of New Orleans 1000 Howard Avenue New Orleans, LA 70113-1916 <i>To support an organization created to serve people with barriers to employment in the south Louisiana area.</i> (501c3 - Public Charity)	-	\$97,538	\$97,538	-
Catholic Charities of Shiawassee and Genesee Counties 901 Chippewa Street Flint, MI 48503-1570 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
<i>To support the expansion of soup kitchen services in Genesee County</i> (501c3 - Public Charity)	\$25,000	\$190,025	\$55,025	\$160,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Catholic Diocese of Lansing 300 W. Ottawa Street Lansing, MI 48933-1577 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Catholic Outreach 509 N. Grand Traverse P. O. Box 815 Flint, MI 48501 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Catholic Social Services of Lansing St. Vincent Homes Inc. 2800 W. Willow Lansing, MI 48917 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Catholic University of America Washington, DC 20064-0002 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
CBDP Management Education 36 Beerlaerts Street, Troyeville Johannesburg 2094 SOUTH AFRICA <i>To support an organization that provides training and capacity building</i> <i>for grassroots and community-based organizations</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
CEE Bankwatch Network Na rozcesti 6 9-19000 Prague CZECH REPUBLIC <i>To support a network of non-governmental organizations in 12</i> <i>Central/Eastern European countries.</i> <i>(Public Charity Equivalent)</i>	-	\$200,000	\$100,000	\$100,000
Center for Automotive Research 1000 Victors Way, Suite 200 Ann Arbor, MI 48108-5214 <i>To support research on the automotive workforce, including a forecast</i> <i>of needed skills and a review of best practice programs and curricula.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Center for Civic Cooperation Gabrijela Jurkicia 8a (Livnopotovi Building) 80101 Livno BOSNIA and HERZEGOVINA <i>To increase citizen participation in community life in Bosnia and Herzegovina</i> <i>(Public Charity Equivalent)</i>	\$20,000	\$51,000	\$20,000	\$51,000
Center for Civil Initiatives Bozidara Adzljje 22 10000 Zagreb CROATIA <i>To mobilize citizens and community resources to address critical issues facing rural communities in a war-affected region of Croatia.</i> <i>(Public Charity Equivalent)</i>	\$45,000	-	\$45,000	-
Center for Community Change 1536 U Street, NW Washington, DC 20009-3912 <i>To support an organization that provides technical assistance to low-income community groups.</i> <i>(501c3 - Public Charity)</i>	-	\$300,000	\$37,500	\$262,500
<i>To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods</i> <i>(501c3 - Public Charity)</i>	-	\$258,000	\$258,000	-
<i>To build and strengthen the field of community organizing.</i> <i>(501c3 - Public Charity)</i>	\$300,000	-	\$187,500	\$112,500
<i>Tosupport to a fund-raising effort providing on-going financial security for this organization</i> <i>(501c3 - Public Charity)</i>	-	\$2,000,000	\$1,000,000	\$1,000,000
<i>To enable the center to employ a researcher/writer to document the experience of the leaders and organizers of a community-organizing initiative in Wisconsin</i> <i>(501c3 - Public Charity)</i>	\$89,700	\$32,000	\$121,700	-
<i>To support an initiative that will train staff and leaders in Central/Eastern Europe in the arts and disciplines of community organizing</i> <i>(501c3 - Public Charity)</i>	-	\$23,000	\$23,000	-
<i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139-3309 <i>To support an organization that provides foundations with management and governance tools to define, assess, and improve overall performance.</i> (501c3 - Public Charity)	\$100,000	\$200,000	\$100,000	\$200,000
Center for Health, Environment and Justice 150 S. Washington Street, Suite 300 Falls Church, VA 22040-2921 <i>To support an organization dedicated to promoting children's health and more protective chemical-use policies</i> (501c3 - Public Charity)	\$150,000	-	\$100,000	\$50,000
Center for Interethnic Cooperation Ul. Novoslobodskaya 33 Moscow 127055 RUSSIA <i>To protect the rights of ethnic minorities in Russia by building the capacity of organizations that represent them</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
Center for International Environmental Law, Inc. 1350 Connecticut Avenue NW, Suite 1100 Washington, DC 20036-1739 <i>To support efforts to strengthen international environmental law, policy and management</i> (501c3 - Public Charity)	-	\$300,000	\$75,000	\$225,000
Center for International Policy, Inc. 1717 Massachusetts NW, Suite 801 Washington, DC 20036-2000 <i>To support research and promote dialogue on the impacts of, and alternative strategies for, economic integration in the Americas</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
Center for Land Reform, Inc. 452 S. Saginaw Street Flint, MI 48502-1826 <i>To promote policy, research, and technical assistance to help communities reduce the effects of blight associated with vacant, abandoned, and underutilized properties</i> (For-profit Organization)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Center for Law and Social Policy 1015 15th Street NW, Suite 400 Washington, DC 20005-2605 <i>Grant increase to help disconnected youth gain education, employment and stable family relationships.</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
<i>To support a campaign to bring attention to the needs of young people who are out of work, out of school and out of the mainstream</i> (501c3 - Public Charity)	\$66,666	-	\$66,666	-
Center for Maine Contemporary Art 162 Russell Avenue PO Box 147 Rockport, ME 04856 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Center for Philanthropy 3-b Gorky str., of. 6 2nd floor 01004 Kyiv UKRAINE <i>To strengthen philanthropy in Ukraine</i> (Public Charity Equivalent)	\$50,000	\$100,000	\$50,000	\$100,000
Center for Public Integrity 910 17th Street, NW 7th Floor Washington, DC 20006 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$330	\$330	-
Center for Public Policy Priorities 900 Lydia Street Austin, TX 78702-2625 <i>To enhance the reach and effectiveness of a statewide coalition formed to expand access to asset-building products and financial education for low- and moderate-income Texans.</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Center for Regionalism Zeljeznicka 35 Novi Sad 21000 SERBIA <i>To support an organization that promotes democratization, decentralization and cooperation among states in the Western Balkans (Public Charity Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
Center for Rural Affairs 145 Main Street Lyons, NE 68038-2677 <i>To ensure the long-term existence, expansion, proper execution and awareness of the U S Department of Agriculture Rural Microentrepreneur Assistance Program. (501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-
Center for Socio-Environmental Support Rua Lisboa, 328, Pinheiros CEP 05413-000 São Paulo BRAZIL <i>To provide support to a Brazilian grantmaking and capacity-building organization (Private Foundation Equivalent)</i>	\$75,000	-	\$75,000	-
Center for Strategic and International Studies, Inc. 1800 K Street NW Washington, DC 20006-2202 <i>To support efforts to educate U.S. college and university students to be globally competent and engaged citizens. (501c3 - Public Charity)</i>	\$60,000	-	\$60,000	-
<i>To support new areas of cooperation between civil society organizations in the United States and Russia. (501c3 - Public Charity)</i>	-	\$30,000	\$30,000	-
Center for the Study of the Presidency 1020 Nineteenth Street NW, Suite 250 Washington, DC 20036-6120 <i>To assist the new presidential administration in addressing the nation's most pressing issues by identifying critical challenges and possible solutions (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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Center on Budget and Policy Priorities 820 First Street NE, Suite 510 Washington, DC 20002-8035 <i>To build state-based capacity to analyze budget priorities, fiscal policies and programs that affect low-income populations</i> (501c3 - Public Charity)	\$300,000	\$600,000	\$300,000	\$600,000
<i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
Centers for Civic Initiatives Trg Slobode bb 75000 Tuzla BOSNIA and HERZEGOVINA <i>To support an organization created to encourage active participation of citizens in their communities and in the political process in Bosnia and Herzegovina.</i> (Public Charity Equivalent)	\$100,000	-	\$50,000	\$50,000
Central and Eastern Europe Citizens Network Kapitulska 13 974 01 Banska Bystrica SLOVAKIA <i>To support a network created to encourage citizen participation in decisionmaking processes throughout Central/Eastern Europe and the Newly Independent States.</i> (Private Foundation Equivalent)	\$70,000	-	\$70,000	-
Central Asia Institute PO Box 7209 Bozeman, MT 59771 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Central Michigan University Mt. Pleasant, MI 48859-0001 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$750	\$750	-
<i>To support a partnership between Central Michigan University and the Flint Community Schools that was created to increase the number of students who successfully complete a post-secondary degree.</i> (Governmental Unit)	\$41,398	-	\$41,398	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Central Susquehanna Intermediate Unit 90 Lawton Lane Milton, PA 17847-9756 <i>To develop a statewide afterschool network that will promote quality school-based and school-linked afterschool environments and programs for youth and families.</i> (Governmental Unit)	\$75,000	-	\$75,000	-
Centre for Peace, Nonviolence and Human Rights Osijek Trg Augusta Senoe 1, Osijek HR-31000 Osijek CROATIA <i>To support an organization dedicated to developing the nonprofit sector, promoting community-based peace building and improving ethnic relations in Croatia</i> (Public Charity Equivalent)	-	\$60,000	\$30,000	\$30,000
Centre for Policy Studies 1st Floor, Maths Centre 28 Juta Street (Cnr Juta & Henri) Johannesburg 2001 SOUTH AFRICA <i>To explore the potential effects on civil society of new leadership in the African National Congress and the new government administration after the 2009 national elections</i> (Public Charity Equivalent)	\$75,000	-	\$75,000	-
Centre for Public Participation 60 Helen Joseph Road, Glenwood Durban 4001 SOUTH AFRICA <i>To promote effective engagement between communities, civil society organizations and municipalities in KwaZulu-Natal.</i> (Private Foundation Equivalent)	\$50,000	-	\$50,000	-
Centre for Rural Legal Studies Trust 39 George Blake Road, Plankenburg Stellenbosch 7600 SOUTH AFRICA <i>To provide accredited training, mentoring and support for paralegals</i> (Public Charity Equivalent)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Centre for Social and Economic Studies - Populari- Zagrebacka 55/5 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To improve the quality and effectiveness of policy development and implementation in Bosnia and Herzegovina</i> <i>(Private Foundation Equivalent)</i>	\$25,000	-	\$25,000	-
Centre for the Study of Violence and Reconciliation 4th Floor, Braamfontein Centre, 23 Jorissen Street Johannesburg 2001 SOUTH AFRICA <i>To support efforts to explore the relationship between violence and prejudice.</i> <i>(Public Charity Equivalent)</i>	\$50,000	\$100,000	\$100,000	\$50,000
<i>To support the publication of an international journal on transitional justice that will focus on strategies, policies and legislative frameworks to address the legacy of human rights abuses and to encourage political and social reconstruction.</i> <i>(Public Charity Equivalent)</i>	-	\$50,000	\$25,000	\$25,000
Champlain Valley Educator Development Center, Inc. 163 S. Willard Street Burlington, VT 05402-0670 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> <i>(501c3 - Public Charity)</i>	-	\$225,000	\$18,750	\$206,250
Char-Em United Way Inc. PO Box 1701 Petoskey, MI 49770 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
Charitable Foundation "Support of Civil Society Initiatives 'Fulcrum Foundation'" Litovsky Boul. 13/12, entrance 8, First Floor Yasenovo 117593 RUSSIA <i>To support an organization working to improve the effectiveness of grassroots, regional Russian nonprofits that promote constitutional rights, tolerance and democratic values.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Charitable Organization "Ukrainian Grantmakers' Forum" 18, Illinska str., office 1 04070 Kyiv UKRAINE <i>To strengthen organized philanthropy in Ukraine</i> <i>(For Profit Equivalent)</i>	-	\$75,000	\$40,000	\$35,000
Charities Aid Foundation 25 Kings Hill Avenue, West Malling Kent ME19 4TA UNITED KINGDOM <i>To support the development of emerging community foundations in Russia</i> <i>(Public Charity Equivalent)</i>	-	\$400,000	\$200,000	\$200,000
<i>Grant increase to support efforts to encourage individuals from middle-income countries to become effective philanthropists</i> <i>(Public Charity Equivalent)</i>	-	\$15,000	\$15,000	-
Charities Aid Foundation-Southern Africa 34 Second Avenue, Melville Johannesburg 2092 SOUTH AFRICA <i>To support an organization that promotes workplace giving</i> <i>(Public Charity Equivalent)</i>	-	\$120,000	\$60,000	\$60,000
Chicago Fair Trade 637 S. Dearborn FI 3 Chicago, IL 60605 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Chicago Volunteer Legal Services Foundation 100 North LaSalle Street Suite 900 Chicago, IL 60602 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Child Advocacy Center of Genesee County 515 East Street Flint, MI 48503-1946 <i>To support a merger with the Consortium on Child Abuse and Neglect to provide comprehensive and coordinated advocacy, education, prevention and investigative services for children in Genesee County.</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
Child Development for Kids, Inc. 389 Main Street, Suite 309 Malden, MA 02148-5017 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</i> (501c3 - Public Charity)	-	\$225,000	\$18,750	\$206,250
Children of Slovakia Foundation Heydukova 3 81108 Bratislava SLOVAKIA <i>To support an organization created to promote child development in Slovakia</i> (Public Charity Equivalent)	\$80,000	-	\$80,000	-
Childrens Center of Wayne County Inc. 79 Alexandrine West Detroit, MI 48201 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Children's Defense Fund 25 E Street, NW Washington, DC 20001 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Children's Services Council of Florida, Inc. 216 S. Monroe Street Tallahassee, FL 32301-1824 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Chore Service Inc. PO Box 123 Sharon, CT 06069 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
Christ Enrichment Center 322 E. Hamilton Avenue Flint, MI 48505 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Christ the King Parish PO Box 95 Acme, MI 49610 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$2,025	\$2,025	-
Christian Church International PO Box 13408 Flint, MI 48501 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$42,318	\$42,318	-
Christian Science Association of the Pupils of Jack E. Hubbell, CSB 701 Welch Road Ste 219 Palo Alto, CA 94304 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
Christian Science Association of the Pupils of Timothy MacDonald, CSB 770 Boylston St. #22A Boston, MA 02119-7719 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Christian Science Society - Rockport PO Box 425 Rockport, ME 04856 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$19,165	\$19,165	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Christmas in Action of Genesee County PO Box 1091 Fenton, MI 48430 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$885	\$885	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$5,100	\$5,100	-
Chrysalis Foundation 300 E. Locust Street, Suite 150 Des Moines, IA 50309-1852 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom</i> (501c3 - Public Charity)	-	\$225,000	\$18,750	\$206,250
Church of the Resurrection 6490 Clarkston Road Clarkston, MI 48346 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$11,100	\$11,100	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Church World Service Inc. 28606 Phillips St. P.O. Box 968 Elkhart, IN 46515 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Citizen Schools, Inc. 308 Congress Street, 5th Floor Boston, MA 02210-1015 <i>To support the production of a toolkit that will help school-based and out-of-school time practitioners take full advantage of expanded learning time initiatives</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Citizens' Association "Vojvodanka - Regional Women's Initiative" Safarikova 7 21000 Novi Sad SERBIA <i>To support a non-governmental organization that works to protect and promote human rights and freedoms in Serbia and Montenegro. (Public Charity Equivalent)</i>	\$20,000	-	\$20,000	-
City Connect Detroit 163 Madison Avenue Detroit, MI 48226-2129 <i>To support efforts to prevent young people in Detroit from dropping out of school, to re-engage out-of-school youth, and to encourage post-secondary education and/or entry into the labor market. (501c3 - Public Charity)</i>	\$52,500	\$100,000	\$77,500	\$75,000
City of Flint 1101 S. Saginaw Street Flint, MI 48502-1420 <i>To complete infrastructure improvements and landscaping for the second phase of a subdivision of newly constructed, single-family houses located just north of River Village in the city of Flint (Governmental Unit)</i>	-	\$147,688	\$147,688	-
<i>To support the security program in the central business district (Governmental Unit)</i>	-	\$150,000	\$87,500	\$62,500
<i>To provide a summer camp for elementary school students in the Flint community that focuses on nutrition, fitness and wellness. (Governmental Unit)</i>	-	\$139,050	\$139,050	-
City Year South Africa Citizen Service Organisation 56 Main Street, Ground Floor, Marshalltown Johannesburg 2107 SOUTH AFRICA <i>To support an organization created to mobilize South African youth to take an active part in community development and service. (Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
CIVICUS: World Alliance for Citizen Participation, Inc. 1420 K Street NW, Suite 900 Washington, DC 20005-2507 <i>To support an international alliance dedicated to strengthening citizen action and civil society throughout the world. (501c3 - Public Charity)</i>	-	\$80,000	\$80,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Civil Society Promotion Center Visegradska 26 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To encourage citizen participation in decisionmaking through development of the nonprofit sector in Bosnia and Herzegovina.</i> <i>(Public Charity Equivalent)</i>	\$30,000	-	\$30,000	-
Clean Water Fund 1200 Michigan Aven Suite A East Lansing, MI 48823 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Clean Water Network, Inc. 218 D Street SE Washington, DC 20003-1900 <i>To provide support to an organization working to protect the nation's waterways by strengthening and implementing the Clean Water Act and related policies</i> <i>(501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
Clean Wisconsin Inc. 122 State Street, Suite 200 Madison, WI 53703-4333 <i>To encourage the Wisconsin environmental community's participation in the Great Lakes Compact process</i> <i>(501c3 - Public Charity)</i>	-	\$30,000	\$30,000	-
Cleveland Botanical Garden 11030 East Boulevard Cleveland, OH 44106-1706 <i>To conduct a five-year longitudinal evaluation of an urban horticulture-based, work-study program for at-risk high school students that promotes academic success, workforce readiness and valuable life skills</i> <i>(501c3 - Public Charity)</i>	\$125,000	-	\$25,000	\$100,000
Cleveland Clinic Foundation PO Box 931517 Cleveland, OH 44193 <i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Cleveland Institute of Art 11141 East Boulevard Cleveland, OH 44106-1710 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
Cluj Community Foundation 6 Closca Street, Apt. 2 400039 Cluj-Napoca ROMANIA <i>To improve the quality of life for people living in the area of Cluj-Napoca, Romania, by developing local philanthropy and fostering civic activism.</i> <i>(Private Foundation Equivalent)</i>	\$50,000	-	\$25,000	\$25,000
Coalition for Promotion and Protection of Human Rights Gornjodravaska 81 31 000 Osijek CROATIA <i>To support a network of direct legal service providers in Croatia.</i> <i>(Public Charity Equivalent)</i>	-	\$55,000	\$30,000	\$25,000
Coalition on Temporary Shelter 26 Peterboro Detroit, MI 48201-2757 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Coalition to Restore Coastal Louisiana 6160 Perkins Road, Suite 225 Baton Rouge, LA 70808-4191 <i>To support an organization dedicated to the preservation and restoration of coastal waters in Louisiana</i> <i>(501c3 - Public Charity)</i>	-	\$100,000	\$70,000	\$30,000
Collaborative Communications Group, Inc. 1029 Vermont Avenue NW, Ninth Floor Washington, DC 20005-3517 <i>To support a national network and learning community of statewide afterschool networks</i> <i>(For-profit Organization)</i>	\$500,000	\$1,250,000	\$708,333	\$1,041,667
<i>To support efforts to develop seamless learning systems that improve student success and include afterschool and summer learning opportunities throughout a community.</i> <i>(For-profit Organization)</i>	\$100,000	\$150,000	\$175,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
College of Charleston Foundation 66 George Street Charleston, SC 29424-1407 <i>To support a network created to serve and complement existing groups working within community education and afterschool programs.</i> (501c3 - Public Charity)	\$225,000	-	\$112,500	\$112,500
Colonnades Theatre Lab, Inc. c/o Robert Lee Troxler, Partner Jacobs, Cohen & Associates 401 Church Street, Suite 2500 Nashville, TN 37219-2205 <i>To support the development of a film about the play, Truth in Translation, for distribution and to produce an educational archive that will accompany the final version of the film</i> (501c3 - Private Non-operating Foundation)	-	\$250,000	\$125,000	\$125,000
Colorado Center on Law and Policy 789 Sherman Street, Suite 300 Denver, CO 80203-3529 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations.</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
Colorado College 14 East Cache La Poudre Street Colorado Springs, CO 80903 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$450	\$450	-
Committee of Voters of Ukraine 11 Marshala Tymoshenko str., apt 108 04212 Kyiv UKRAINE <i>To encourage Ukrainian citizens to participate in the democratic process</i> (Public Charity Equivalent)	\$60,000	-	\$50,000	\$10,000
Common Purpose South Africa 90 Market Street Johannesburg 2131 SOUTH AFRICA <i>To support efforts that encourage nonprofit leaders to participate in community-building programs</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Commonwealth Corporation 529 Main Street, Suite 110 Schrafft's Center Boston, MA 02129-1122 <i>To support a program that reconnects young people who have dropped out of school to the mainstream economy and higher education</i> <i>(Governmental Unit)</i>	\$184,383	-	\$65,617	\$118,766
Communications Network 1755 Park Street, Suite 260 Naperville, IL 60563-8404 <i>To provide support to an organization of foundation communications professionals whose mission is to improve the effectiveness and accountability of foundations.</i> <i>(501c3 - Public Charity)</i>	\$5,000	-	\$5,000	-
Communities In Schools of Detroit, Inc. 5830 Field Detroit, MI 48213 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$9,000	\$9,000	-
Community Catalyst, Inc. 30 Winter Street Boston, MA 02108-4720 <i>To explore ways to build a stronger foundation for learning in the field of community and social change.</i> <i>(501c3 - Public Charity)</i>	\$35,000	\$50,000	\$35,000	\$50,000
Community Chest of the Western Cape 82 Bree Street Cape Town 8001 SOUTH AFRICA <i>To provide capacity-building assistance to community-based organizations in the Western Cape</i> <i>(Private Foundation Equivalent)</i>	\$40,000	\$60,000	\$70,000	\$30,000
Community Chest, Inc. 991 South C Street Virginia City, NV 89440 <i>To support efforts to develop the Nevada Statewide Afterschool Network.</i> <i>(501c3 - Public Charity)</i>	\$206,250	-	\$75,000	\$131,250

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Community Coalition for Substance Abuse Prevention and Treatment 8101 S. Vermont Avenue Los Angeles, CA 90044-3535 <i>To support efforts to reduce dropout rates, improve college preparedness and boost college attendance in South Los Angeles.</i> (501c3 - Public Charity)	-	\$160,000	\$80,000	\$80,000
Community Counseling Center 343 Forest Avenue Portland, ME 04101-2006 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Community Development Foundation Mozaik Soukbunar 42 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To promote public participation in decisionmaking and community development in Bosnia and Herzegovina.</i> (Public Charity Equivalent)	-	\$180,000	\$100,000	\$80,000
Community Development Resource Association 52/54 Francis Street, Woodstock Cape Town 7925 SOUTH AFRICA <i>To support an organization that provides organizational development assistance to nonprofits in South Africa and internationally.</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
Community Economic Development Association of Michigan 1000 S. Washington Avenue, Suite 101 Lansing, MI 48910-1647 <i>To promote the development and sustainability of state and federal programs and policies that expand asset-building incentives and opportunities for low- and moderate-income families.</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000
Community Foundation for Southeast Michigan 333 W. Fort Street, Suite 2010 Detroit, MI 48226-3134 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$31,500	\$31,500	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$15,000	\$15,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Community Foundation for the National Capital Region 1201 15th Street NW, Suite 420 Washington, DC 20005-2842 <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</i> (501c3 - Public Charity)	-	\$20,000	\$20,000	-
<i>To support a partnership of funders and community-based organizations working together to improve public education in Washington, D C.</i> (501c3 - Public Charity)	-	\$80,000	\$80,000	-
Community Foundation Network 12 Angel Gate 320-326 City Road London EC1V 2PT UNITED KINGDOM <i>To support a membership organization of community foundations in the United Kingdom.</i> (Public Charity Equivalent)	\$100,000	\$23,620	\$123,620	-
Community Foundation of Greater Flint 500 S. Saginaw Street, Suite 200 Flint, MI 48502-1804 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$71,900	\$71,900	-
<i>To support efforts to prevent young people from dropping out of school, re-engage those who have already left school, and encourage such youth toward a successful post-secondary experience and/or entry into the labor market.</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
<i>Endowment to improve the quality of life for all Genesee County residents.</i> (501c3 - Public Charity)	-	\$2,626,390	\$2,626,390	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Community Foundation of the Upper Peninsula 2500 7th Avenue South Suite 103 Escanaba, MI 49829 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Community Foundation Partnership Samara Region Yubileinaya Street, 31 E, Office 401 Togliatti 445037 RUSSIA <i>To strengthen and expand community foundations across Russia.</i> <i>(For Profit Equivalent)</i>	\$40,000	-	\$40,000	-
Community Foundation Tuzla Matije Gupca 13 75000 Tuzla BOSNIA and HERZEGOVINA <i>To support a community foundation created to engage citizens and mobilize resources in Bosnia and Herzegovina</i> <i>(Private Foundation Equivalent)</i>	\$43,000	-	\$43,000	-
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</i> <i>(Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
<i>To strengthen community foundations on both sides of the Atlantic through communication and interaction</i> <i>(Public Charity Equivalent)</i>	\$200,000	-	\$100,000	\$100,000
Community Law and Rural Development Centre 302 A Cato Road, Shop 1, Daventry Gardens, Glenwood Durban 4001 SOUTH AFRICA <i>To support an organization that provides paralegal services throughout KwaZulu-Natal.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Community Media Workshop at Columbia College Columbia College Chicago 600 S. Michigan Avenue Chicago, IL 60605-1996 <i>To provide communications capacity-building support to grantees and other nonprofits across Michigan</i> (501c3 - Public Charity)	\$66,666	\$40,000	\$106,666	-
Community Partners 1000 N. Alameda Street, Suite 240 Los Angeles, CA 90012-4297 <i>To enable the Funders Network on Trade and Globalization project to assist funders in developing a shared strategic understanding of funding challenges and opportunities in critical areas, and promoting strategic and collaborative grantmaking</i> (501c3 - Public Charity)	\$20,000	-	\$20,000	-
Community Scholarship Association of Granby Inc. 218 Broad Hill Road W. Granby, CT 06090 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
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</i> (501c3 - Public Charity)	-	\$258,000	\$258,000	-
<i>To provide support to an organization that works with communities to provide high quality training, research, evaluation and policy support services</i> (501c3 - Public Charity)	-	\$210,000	\$70,000	\$140,000
Community Voices Heard 115 E. 106th Street, 3rd Floor New York, NY 10029-4614 <i>To support efforts to improve economic opportunity in New York City.</i> (501c3 - Public Charity)	\$65,000	-	\$65,000	-
Compassion & Choices PO Box 101810 Denver, CO 80250 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,050	\$1,050	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
CompassPoint Nonprofit Services 731 Market Street, Suite 200 San Francisco, CA 94103-2005 <i>To ensure the continued effectiveness of organizations, including coalitions, before and after leadership transitions</i> (501c3 - Public Charity)	-	\$49,902	-	\$49,902
CompuMentor Project 435 Brannan Street, Suite 100 San Francisco, CA 94107-1780 <i>To increase the ability of civil society organizations globally to access and harness emerging technology tools and resources</i> (501c3 - Public Charity)	\$275,000	-	\$170,000	\$105,000
Concord Academy 166 Main Street Concord, MA 01742 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Congregation Shir Tikvah 3900 Northfield Pkwy Troy, MI 48084 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Connecticut After School Network, Inc. 12 Melrose Avenue Branford, CT 06405-4620 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom.</i> (501c3 - Public Charity)	-	\$225,000	\$18,750	\$206,250
Connections Unit 7, The Business Place 7 New Eisleben Road, Philippi 7785 SOUTH AFRICA <i>To support a nonprofit organization that provides capacity-building and organizational development training for community-based groups in the Western Cape</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Consultative Group on Biological Diversity 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</i> (501c3 - Public Charity)	\$20,000	-	\$20,000	-
ContinYou Unit C1, Grovelands Court, Grovelands Estate Longford Road, Exhall Coventry CV7 9NE UNITED KINGDOM <i>To establish the International Centre of Excellence for Community Schools in Europe as a focal point for knowledge exchange among practitioners from around the world.</i> (Public Charity Equivalent)	\$280,000	-	\$140,000	\$140,000
Cooperative for Assistance and Relief Everywhere 151 Ellis Street, NE Atlanta, GA 30303-2440 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
<i>To strengthen the nonprofit sector in the Western Balkans by stimulating citizen participation in community life</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Corner House Research Station Road, Sturminster Newton Dorset DT10 1YJ UNITED KINGDOM <i>To support an organization created to reform international finance and trade institutions in the United Kingdom and other European countries</i> (Private Foundation Equivalent)	\$90,000	-	\$90,000	-
Corporation for a Skilled Workforce 900 Victors Way, Suite 350 Ann Arbor, MI 48108-5213 <i>To assist the state of Michigan in strengthening the capacity of local workforce development organizations</i> (501c3 - Public Charity)	\$187,500	\$250,000	\$250,000	\$187,500

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Corporation for Enterprise Development 1200 G Street NW, Suite 400 Washington, DC 20005-3832 <i>To promote state and federal asset-building policies for lower-income Americans.</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000
<i>To promote efforts that provide low-income people with access to credit and technical assistance for starting and operating small businesses.</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
<i>To provide support for the organization's 30th Anniversary Benefit Gala focused on "Creating the Future of Economic Opportunity," as well as its inaugural national Innovation Summit</i> (501c3 - Public Charity)	-	\$7,500	\$7,500	-
Council for Advancement of Adult Literacy 1221 Avenue of the Americas, 46th Floor New York, NY 10020-1001 <i>To provide support to the National Commission on Adult Literacy.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Council of Chief State School Officers One Massachusetts Avenue NW, Suite 700 Washington, DC 20001-1431 <i>To build the capacity of states to implement federal legislation and support policies that expand the availability of high-quality afterschool programs.</i> (501c3 - Public Charity)	-	\$350,000	\$200,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Council of Michigan Foundations, Inc. One S. Harbor Avenue, Suite 3 Grand Haven, MI 49417-1385 <i>To provide support to a statewide membership organization of grantmakers</i> (501c3 - Public Charity)	-	\$200,600	\$86,000	\$114,600
<i>To support efforts to advance diversity and inclusion within Michigan's philanthropic sector.</i> (501c3 - Public Charity)	\$100,000	\$150,000	\$100,000	\$150,000
<i>To provide the state of Michigan with the short-term assistance of a consulting firm that will help position the state to secure federal stimulus funds and spend them wisely</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
<i>To build the capacity of the staff and boards of regional associations to engage policymakers in support of a vibrant and effective philanthropic sector</i> (501c3 - Public Charity)	-	\$40,000	-	\$40,000
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706 <i>To support a national membership organization dedicated to promoting and enhancing responsible and effective philanthropy</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
<i>To promote and enhance responsible and effective philanthropy worldwide.</i> (501c3 - Public Charity)	\$25,000	-	\$25,000	-
<i>To support a fund that promotes special projects to strengthen the community foundation field.</i> (501c3 - Public Charity)	-	\$267,000	\$227,000	\$40,000
<i>To support a program created to encourage diversity and inclusiveness within the philanthropic sector.</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Court Street United Methodist Church 225 W. Court Street Flint, MI 48502 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$12,000	\$12,000	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,900	\$3,900	-
Cradock Masizame Community Development Centre No. 1 Lamani Street, Lingelihle Corner Lamani and Ncaca Street Cradock 5881 SOUTH AFRICA <i>To support a community healing and development program in the Eastern Cape.</i> (Public Charity Equivalent)	-	\$50,000	\$50,000	-
Creating Effective Grassroots Alternatives 96, G.S. Rakovski Str, 2nd Floor 1000 Sofia BULGARIA <i>To support an organization created to promote citizen participation in community development and local governance in Bulgaria.</i> (Public Charity Equivalent)	\$80,000	-	\$80,000	-
Creative Connections Inc. 3 Quincy Street Norwalk, CT 06850 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$15,000	\$15,000	-
Crim Fitness Foundation, Inc. 452 S. Saginaw, Suite 1 Flint, MI 48502-1803 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To provide support to additional Crim projects, such as the Elite Athlete program and the CrimFit Youth program</i> (501c3 - Public Charity)	-	\$99,700	\$99,700	-
<i>To support a partnership with the Michigan Governor's Council on Fitness and the Flint Community Schools to implement a new fitness and nutrition program for elementary school children in Flint schools.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Crooked Tree Arts Council Inc. 461 East Mitchell Street Petoskey, MI 49770 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
Cross & Joftus, LLC 8610 Ridge Road Bethesda, MD 20817-3232 <i>To support efforts to reform and restructure time and learning</i> (For-profit Organization)	\$50,000	-	\$50,000	-
Cross International Catholic Outreach Inc. 370 W. Camino Gardens Blvd. Boca Raton, FL 33432 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Crystal Spring Foundation 6501 Isles Road Brown City, MI 49416 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,962	\$1,962	-
Curators of the University of Missouri Columbia, MO 65211-0001 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (Governmental Unit)	\$206,250	-	\$75,000	\$131,250
Czech Donors Forum Palác Lucerna, 5. patro, Stepánská 61 116 02 Prague 1 CZECH REPUBLIC <i>To support an organization created to promote philanthropy in the Czech Republic.</i> (Public Charity Equivalent)	\$30,000	-	\$30,000	-
<i>To expand the Central and Eastern European Network for Responsible Giving.</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Dance Marathon 3909 Michigan Union 530 S. State Street Ann Arbor, MI 48109 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
Democracy Development Program 2nd Floor Masonic Grove Chambers 32 Masonic Grove Durban 4001 SOUTH AFRICA <i>To strengthen the capacity of local governments and consolidate their relations with communities to ensure better cooperation on the implementation of development projects in KwaZulu-Natal</i> (Public Charity Equivalent)	\$60,000	\$100,000	\$60,000	\$100,000
Democratic Initiatives Charitable Foundation 43-B Olesya Honchara Street, Suite 18 01034 Kyiv UKRAINE <i>To support an organization that provides access to information and promotes participation in democratic processes by Ukrainian citizens</i> (Public Charity Equivalent)	\$30,000	-	\$30,000	-
Demos: A Network for Ideas and Action, Ltd. 220 5th Avenue, 5th Floor New York, NY 10001-7708 <i>To identify ways to communicate more effectively about the public sector and its purpose</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
Derecho Ambiente y Recursos Naturales Jr. Coronel Zegarra No. 260, Jesús Maria Lima 11 PERU <i>To support an organization created to monitor energy policies and projects and their impacts on the environment in Peru.</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
Detroit Area Council-Boys Scouts of America 1776 West Warren Ave Detroit, MI 48208 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Detroit Conference The United Methodist Church 1309 North Ballenger Hwy Suite 2 Flint, MI 48504 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Detroit Educational Television Foundation 1 Clover Court Wixom, MI 48393 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$15,300	\$15,300	-
Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$6,600	\$6,600	-
Diakonia Council of Churches 20 Diakonia Avenue Durban 4001 SOUTH AFRICA <i>To address issues of social justice in South Africa.</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Direct Action and Research Training Center 314 NE 26th Terrace Miami, FL 33137-4649 <i>To support a training, consulting and development center that</i> <i>coordinates a network of faith-based community organizations</i> <i>(501c3 - Public Charity)</i>	\$175,000	-	\$175,000	-
<i>To support training in the field of community organizing</i> <i>(501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
Direct Care Alliance 4 W. 43rd Street, Room 505 New York, NY 10036-7408 <i>To help build an empowered and valued professional direct-service</i> <i>healthcare workforce, which is essential to ensuring high quality patient</i> <i>services, a life of dignity, and respect.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Disabled American Veterans Charitable Service Trust 3725 Alexandria Pike Cold Spring, KY 41076 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
District Six Museum Foundation 25A Buitenkant Street Cape Town 8000 SOUTH AFRICA <i>To promote a museum created to foster reconciliation and ensure that the history and memory of forced removals is never forgotten</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
DOCKDA Rural Development Agency 37a Main Road, Mowbray Cape Town 7700 SOUTH AFRICA <i>To support an intermediary grantmaker that strengthens the work of rural development organizations in poor, marginalized communities.</i> (Public Charity Equivalent)	-	\$80,000	\$40,000	\$40,000
Doctors Without Borders USA, Inc. 333 Seventh Avenue 2nd Floor New York, NY 10001-5004 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,425	\$1,425	-
Documenta - Center for Dealing with the Past Kuca Ijudskih prava - Human Rights House Selska cesta 112c HR 10000 Zagreb CROATIA <i>To support an organization dedicated to building a democratic culture based on human rights and the rule of law in Croatia and the Western Balkans</i> (Public Charity Equivalent)	-	\$140,000	\$70,000	\$70,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Dominican Sisters 775 W. Drahner Road PO Box 167 Oxford, MI 48371 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$600	\$600	-
Donors' Forum in Poland 10a Sapiezynska Str. 00-215 Warsaw POLAND <i>To consolidate and strengthen the philanthropic community in Poland</i> (Public Charity Equivalent)	\$30,000	-	\$30,000	-
Downtown Outreach Ministries 414 W. Court Street Flint, MI 48503 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
Early Intervention Center 32500 Telegraph Road Suite 209 Bingham Farms, MI 48025 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$27,270	\$27,270	-
Earned Assets Resource Network 235 Montgomery Street, Suite 470 San Francisco, CA 94104-2923 <i>To expand access to Individual Development Accounts for low-income people in the San Francisco area</i> (501c3 - Public Charity)	\$167,242	-	\$67,242	\$100,000
Earthjustice 426 17th Street, 6th Floor Oakland, CA 94612-2820 <i>To ensure environmental protection in the context of global commerce.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
East Bay Depot of Bay Area Creative Re-Use Inc. 4695 Telegraph Avenue Oakland, CA 94609 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$7,500	\$7,500	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Eastern Cape NGO Coalition 7 Frere Road, Vincent Postnet 227, Private Bag X9063 East London 5200 SOUTH AFRICA <i>To support a provincial coalition of non-governmental organizations</i> <i>(Public Charity Equivalent)</i>	\$115,000	-	\$115,000	-
Eastern Michigan University Ypsilanti, MI 48197-2207 <i>For the general purposes of the organization</i> <i>(Governmental Unit)</i>	-	\$150	\$150	-
Eastern Michigan University Foundation Ypsilanti, MI 48197-2207 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$12,750	\$12,750	-
<i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Eastern Philadelphia Organizing Project 2625 'B' Street Philadelphia, PA 19125-1024 <i>To support a project created to address issues related to public safety,</i> <i>housing and economic development, job creation and training, and</i> <i>improving public education.</i> <i>(501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Eastern Shore of Virginia Barrier Islands Center PO Box 206 Machipongo, VA 23405 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
Eastern-Hungarian Community Service Center Marothy Gyogy u 5-7 sz. 4029 Debrecen HUNGARY <i>To strengthen a network of nonprofit support centers in rural Hungary.</i> <i>(Private Foundation Equivalent)</i>	\$85,000	-	\$85,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Ecoa - Ecology and Action Rua 14 de julho, 3169 Campo Grande / MS 79002-333 BRAZIL <i>To monitor the environmental impacts of new and proposed investments in energy and infrastructure in the Pantanal and Cerrado regions of the upper Paraná River basin, as well as the Amazon region in Brazil</i> (Public Charity Equivalent)	-	\$300,000	\$150,000	\$150,000
Ecojustice Canada Society 131 Water Street, Suite 214 Vancouver, BC V6B 4M3 <i>To support efforts to enhance Great Lakes water quality protection in Ontario</i> (Public Charity Equivalent)	-	\$85,000	-	\$85,000
Ecology Center, Inc. 117 N. Division Street Ann Arbor, MI 48104-1528 <i>To help the center fortify its work and relationships in the Detroit metropolitan region and strengthen the link between growth management and urban revitalization</i> (501c3 - Public Charity)	\$26,000	-	\$26,000	-
Economic Mobility Corporation 233 Broadway, 12th Floor New York, NY 10279-1299 <i>To support a workforce intermediary focused on job retention and wage advancement for the disadvantaged and working poor.</i> (501c3 - Public Charity)	-	\$237,500	\$80,000	\$157,500
Economic Policy Institute 1333 H Street NW, Suite 300, East Tower Washington, DC 20036-4707 <i>To raise national awareness of the issues facing low-wage workers.</i> (501c3 - Public Charity)	-	\$300,000	\$150,000	\$150,000
Editorial Projects in Education, Inc. 6935 Arlington Road, Suite 100 Bethesda, MD 20814-5287 <i>To provide in-depth coverage of the American Recovery and Reinvestment Act and offer analysis of the stimulus program's implications on education for policymakers at every level of public education.</i> (501c3 - Public Charity)	-	\$165,000	\$100,000	\$65,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Ednannia: Initiative Center to Support Social Action Predslavinskaya 26-A, kv. 53 03150 Kyiv UKRAINE <i>To support an organization that promotes citizen initiatives aimed at strengthening civil society and improving the quality of life in Ukraine.</i> <i>(Public Charity Equivalent)</i>	\$270,000	-	\$100,000	\$170,000
<i>To foster the development of community foundations in Ukraine</i> <i>(Public Charity Equivalent)</i>	-	\$250,000	\$41,667	\$208,333
Education and Training Unit 38 Observatory Avenue, Observatory Johannesburg 2198 SOUTH AFRICA <i>To help local government institutions and community development workers improve service delivery to their communities</i> <i>(Private Foundation Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Education Sector, Inc. 1201 Connecticut Avenue NW, Suite 850 Washington, DC 20036-2717 <i>To identify and analyze accountability-related innovations currently being used in afterschool and non-traditional educational settings</i> <i>(501c3 - Public Charity)</i>	\$275,000	-	\$150,000	\$125,000
Educational Child Care Center 1715 West Main Street Lansing, MI 48915 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
Educational Testing Service 660 Rosedale Road Princeton, NJ 08541-2218 <i>To support a symposium to identify and address challenging education issues and provide recommendations for improvement to attendees from around the U.S. and the world.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
EduGuide 321 N. Pine Lansing, MI 48933-1023 <i>To support a Web-based college readiness program that will provide assessments, personalized education road maps and financial aid assistance for 400 families of ninth-graders in the Flint area</i> (501c3 - Public Charity)	\$65,500	\$117,985	\$124,500	\$58,985
Ekopolis Foundation Komenského 21 974 01 Banská Bystrica SLOVAKIA <i>To provide support to member organizations of the Environmental Partnership for Sustainable Development</i> (Public Charity Equivalent)	\$810,000	-	\$260,000	\$550,000
Electoral Institute of South Africa (EISA) 14 Park Road, Richmond Johannesburg 2092 SOUTH AFRICA <i>To strengthen democracy at the local level by educating citizens and their elected representatives.</i> (Public Charity Equivalent)	-	\$80,000	\$40,000	\$40,000
Emerge Community Development 1101 W. Broadway Avenue Minneapolis, MN 55411-2570 <i>To support an evaluation of job placement outcomes for clients of four alternative staffing organizations, including a comparison with hard-to-employ clients of conventional staffing firms</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Endowment for California Leadership 5779 Trailwood Drive Santa Rosa, CA 95404 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
Enterprise Corporation of the Delta 4 Old River Place, Suite A Jackson, MS 39202-3434 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations.</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Environmental Advocates of New York, Inc. 353 Hamilton Street Albany, NY 12210-1709 <i>To cultivate public and official engagement in the effective implementation of a water management system for the Great Lakes basin</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
Environmental Defence Canada, Inc. 317 Adelaide Street West, Suite 705 Toronto, ON M5V 1P9 <i>To support efforts to protect the Canadian portion of the Great Lakes basin</i> (Public Charity Equivalent)	\$75,000	\$5,000	\$80,000	-
Environmental Defense Center 906 Garden Street Suite 2 Santa Barbara, CA 93101 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$18,000	\$18,000	-
Environmental Grantmakers Association 55 Exchange Place, Suite 405 New York, NY 10005-1965 <i>To provide support to an organization that helps environmental grantmakers gain a stronger awareness and understanding of the challenges confronting the environmental community, and discuss grantmaking strategies and explore areas for collaboration</i> (501c3 - Public Charity)	\$10,500	-	\$10,500	-
Environmental Law Alliance Worldwide 1877 Garden Avenue Eugene, OR 97403-1927 <i>To support a network that links environmental leaders from around the world.</i> (501c3 - Public Charity)	\$155,000	\$280,000	\$155,000	\$280,000
Environmental Partnership Foundation Szerb Street 17/19, 6th Floor Budapest 1059 HUNGARY <i>To promote sustainable development in Central/Eastern Europe.</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Environmental Support Center, Inc. 1500 Massachusetts Avenue NW, Suite 25 Washington, DC 20005-1808 <i>To provide capacity-building assistance to groups in the Southeast and Great Lakes regions engaged in the conservation of freshwater resources</i> (501c3 - Public Charity)	-	\$150,000	\$75,000	\$75,000
Epstein & Fass Associates 140 Nassau Street, Suite 9C New York, NY 10038-1548 <i>To increase the level and quality of public participation in community development in Russia and Ukraine</i> (For-profit Organization)	\$21,000	-	\$21,000	-
Europe XXI Foundation 5 Peremogy Avenue, #6 Kyiv UKRAINE <i>To support an organization created to promote public participation in policymaking in Ukraine.</i> (Public Charity Equivalent)	\$100,000	-	\$40,000	\$60,000
European Center for Not-for-Profit Law Public Benefit Company Apáczai Csere János u. 17 1052 Budapest HUNGARY <i>To support an organization created to develop an enabling legal framework for civil society in Europe.</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
European Foundation Centre 78 Avenue de la Toison D'or 1060 Brussels BELGIUM <i>To support a membership organization of private funders in Europe.</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$100,000	-
<i>To support programs to improve the effectiveness of grantmaking in Central/Eastern Europe and the former Soviet Union.</i> <i>(Public Charity Equivalent)</i>	\$15,000	-	\$15,000	-
<i>To strengthen community foundations throughout the world</i> <i>(Public Charity Equivalent)</i>	-	\$250,000	\$250,000	-
<i>To provide relocation support to an independent membership association of foundations and corporate funders dedicated to promoting organized philanthropy in Europe and internationally</i> <i>(Public Charity Equivalent)</i>	-	\$140,000	\$140,000	-
European Stability Initiative Grossbeerenstrasse 83 10963 Berlin GERMANY <i>To promote greater citizen participation in local public policy development in the Western Balkans</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	-	\$50,000
Faith Action for Community Equity 1352 Liliha Street, Room 2 Honolulu, HI 96817-4653 <i>To provide support to a organization on the island of Oahu that identifies and trains local community organizers.</i> <i>(501c3 - Public Charity)</i>	\$70,000	\$125,000	\$132,500	\$62,500
Faith Christian Church of Lapeer Michigan 3440 Davison Road Lapeer, MI 48446 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,150	\$3,150	-
Faith Journey Fellowship 1711 S. 42nd Street Rogers, AR 72758 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$23,160	\$23,160	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Faith Lutheran Church 12534 Holly Road Grand Blanc, MI 48439 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$630	\$630	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$795	\$795	-
Faith Tabernacle Church 1225 S. Center Road Burton, MI 48509 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$21,750	\$21,750	-
Family Planning Association of Maine P.O. Box 587 Augusta, ME 04332-0587 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Federation of Congregations United to Serve, Inc. 406 E. Amelia Street Orlando, FL 32803-5316 <i>To provide support to a community organization in Florida that also serves as a network center for other PICO organizations in Florida and Alabama.</i> (501c3 - Public Charity)	-	\$150,000	\$75,000	\$75,000
Feed the Children PO Box 36 Oklahoma City, OK 73101-0036 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$450	\$450	-
Feeding America 35 E. Wacker Drive Suite 2000 Chicago, IL 60601 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$225	\$225	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
FERN Foundation 1C Fosseway Business Park, Stratford Road Moreton-in-Marsh GL56 9NQ UNITED KINGDOM <i>To encourage European Union institutions to support the reform of export credit agencies throughout Europe</i> <i>(For Profit Equivalent)</i>	\$50,000	\$260,000	\$50,000	\$260,000
Fifth Avenue Committee, Inc. 621 DeGraw Street Brooklyn, NY 11217-3120 <i>To support an evaluation of job placement outcomes for clients of four alternative staffing organizations, including a comparison with hard-to-employ clients of conventional staffing firms.</i> <i>(501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Finance Project 1401 New York Avenue NW, Suite 800 Washington, DC 20005-2143 <i>To support a group of funders concerned with issues of poverty.</i> <i>(501c3 - Public Charity)</i>	\$50,000	\$50,000	\$50,000	\$50,000
<i>To provide state-level technical assistance to afterschool programs.</i> <i>(501c3 - Public Charity)</i>	\$350,000	-	\$200,000	\$150,000
Financial Innovation Center, Inc. 2230 S. Michigan Avenue, Suite 200 Chicago, IL 60616-4600 <i>To identify key trends facing the financial services industry over the next seven-to-10 years, and interpret those trends for stakeholders in the asset-building field.</i> <i>(501c3 - Public Charity)</i>	-	\$150,274	\$83,500	\$66,774
First Baptist Church of Bushnell 125 W. Anderson Avenue Bushnell, FL 33513 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$4,185	\$4,185	-
First Church of Christ, Scientist 649 Central Avenue Naples, FL 34102 <i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
First Church of Christ, Scientist - Boston 210 Massachusetts Avenue Boston, MA 02115 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$6,000	\$6,000	-
First Congregational United Church of Christ 6494 S. Belsay Road Grand Blanc, MI 48439 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,960	\$3,960	-
First General Baptist Church 1102 W. Hemphill Road Flint, MI 48507 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,890	\$1,890	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,650	\$1,650	-
First Presbyterian Church 7940 Cemetery Road Harbor Springs, MI 49740 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$12,100	\$12,100	-
Fiscal Policy Institute 1 Lear Jet Lane Latham, NY 12110-2313 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
Flint Area Congregations Together 2415 Bagley Street Flint, MI 48504-4613 <i>To support the efforts of a congregation-based, community-organizing project in Flint.</i> (501c3 - Public Charity)	-	\$110,000	\$110,000	-
<i>To support research and possible interventions to improve Flint schools</i> (501c3 - Public Charity)	\$166,500	-	\$166,500	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Flint Area Convention & Visitors Bureau 502 Church Street Flint, MI 48502-1206 <i>To support the creation of two summertime events in downtown Flint -- Back to the Bricks and Bikes on the Bricks (501c6 - Business League)</i>	-	\$17,000	\$17,000	-
Flint Area Specialized Employment Services, Inc. 1108 Lapeer Road Flint, MI 48503-2704 <i>To provide employment training, placement and support to Flint residents seeking private-sector jobs. (501c3 - Public Charity)</i>	-	\$150,000	\$150,000	-
<i>To support a STRIVE program in Benton Harbor, Michigan (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
<i>To support a 10-week summer youth employment project (501c3 - Public Charity)</i>	-	\$81,450	\$81,450	-
Flint Children's Museum 1602 W. Third Avenue Flint, MI 48504-4831 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$300	\$300	-
Flint Club Durant-Dort Office Building 614 Water Street Flint, MI 48503-0604 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
<i>To support an organization representing former Flint residents for whom the city remains a source of pride and interest (501c3 - Public Charity)</i>	-	\$55,000	\$55,000	-
Flint Cultural Center Corporation, Inc. 1310 E. Kearsley Street Flint, MI 48503-1921 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$3,750	\$3,750	-
<i>To support the services, programs and administration of the Flint Cultural Center Corporation (501c3 - Public Charity)</i>	-	\$1,568,130	\$1,568,130	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Flint Downtown Development Authority 412 S. Saginaw Street, Suite 206 Flint, MI 48502-1803 <i>To implement an expanded security program in Flint's central business district</i> (Governmental Unit)	\$50,000	-	\$50,000	-
Flint Institute of Arts 1120 E. Kearsley Street Flint, MI 48503-1915 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$199,075	\$199,075	-
<i>To provide operating support for the institute as it strives to meet the changing needs of the regional community</i> (501c3 - Public Charity)	-	\$1,200,000	\$1,200,000	-
<i>To support an exhibit of a collection of European masterpiece paintings spanning six centuries and nine genres.</i> (501c3 - Public Charity)	-	\$167,215	\$167,215	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,125	\$1,125	-
Flint Institute of Music J. Dallas Dort Music Center 1025 E. Kearsley Street Flint, MI 48503-1922 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$16,700	\$16,700	-
<i>To strengthen the services and programs of the institute.</i> (501c3 - Public Charity)	-	\$850,000	\$850,000	-
<i>To introduce the art of tap dance to Flint area children</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
<i>To provide support for the Music in the Parks concert series.</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
<i>To support the transition of the Flint Youth Theatre to the governance of the institute</i> (501c3 - Public Charity)	\$146,550	-	\$146,550	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Flint Islamic Center 9447 Corunna Road Swartz Creek, MI 48473-9714 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,750	\$3,750	-
Flint Jewish Federation 619 Wallenberg Street Flint, MI 48502-1714 <i>To support an organization created to assist the Jewish community in Flint by caring for its cultural and social needs.</i> (501c3 - Public Charity)	\$12,000	-	-	\$12,000
Flint Neighborhood Improvement and Preservation Project, Inc. 505 W. Court Street Flint, MI 48503-5020 <i>To support efforts to open a full-service grocery store in downtown Flint</i> (501c3 - Public Charity)	-	\$165,400	\$165,400	-
Flint Northern Academy G3284 Mackin Road Flint, MI 48504 <i>For the general purposes of the organization</i> (Governmental Unit)	-	\$1,530	\$1,530	-
Flint River Watershed Coalition 432 N. Saginaw Street, Suite 238 Flint, MI 48502-2016 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,215	\$1,215	-
<i>To provide support to a coalition whose mission is to promote the value of the Flint River ecosystem through citizen engagement and restoration efforts.</i> (501c3 - Public Charity)	\$40,000	-	\$40,000	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,000	\$2,000	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,228	\$3,228	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Flint Science Fair, Inc. P.O. Box 687 Flint, MI 48501-0687 <i>To enable students to develop their scientific and engineering talents.</i> <i>(501c3 - Public Charity)</i>	\$5,000	-	\$5,000	-
Floyd McCree Theatre 5005 Cloverlawn Drive Flint, MI 48504-2067 <i>To provide support for a summer fine arts program for inner-city Flint youth</i> <i>(501c3 - Public Charity)</i>	-	\$80,000	\$80,000	-
Flushing High School 5039 Deland Rd Flushing, MI 48433 <i>For the general purposes of the organization</i> <i>(Governmental Unit)</i>	-	\$150	\$150	-
Focus: HOPE 1355 Oakman Boulevard Detroit, MI 48238-2849 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
<i>To support an anti-poverty and civil rights organization serving low-income Detroit residents</i> <i>(501c3 - Public Charity)</i>	-	\$750,000	\$750,000	-
Food Bank of Eastern Michigan, Inc. 2312 Lapeer Road Flint, MI 48503-4221 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$6,600	\$6,600	-
<i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$2,250	\$2,250	-
<i>To increase food distribution in Genesee County by supporting technology and facility upgrades to the local food bank.</i> <i>(501c3 - Public Charity)</i>	-	\$540,000	-	\$540,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Food for the Poor, Inc. 6401 Lyons Road Coconut Creek, FL 33073 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$225	\$225	-
Food Research & Action Center, Inc. 1875 Connecticut Avenue, NW, Suite 540 Washington, DC 20009-5738 <i>To improve and expand nutrition services for school-aged children in afterschool programs.</i> (501c3 - Public Charity)	\$37,500	-	-	\$37,500
Forum of Regional Associations of Grantmakers 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706 <i>To support a national membership association of regional grantmakers</i> (501c3 - Public Charity)	\$150,000	-	\$100,000	\$50,000
Foss Avenue Baptist Church 1159 E. Foss Avenue Flint, MI 48505 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$19,845	\$19,845	-
Foundation "Civic Analysis and Independent Research Center "GRANI" Bolshevistskaya str., 120A-102 Perm 614000 RUSSIA <i>To build civic awareness and promote civic activism among informal citizen groups in Russia.</i> (For Profit Equivalent)	\$100,000	-	\$100,000	-
Foundation "United Way of Romania" Raiffeisen Bank, Dimitrie Pompeiu nr. 9-9A. Sect 2 020335 Bucharest ROMANIA <i>To support an organization created to promote philanthropy in Romania.</i> (Public Charity Equivalent)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Foundation Center 79 Fifth Avenue New York, NY 10003-3034 <i>To support a national organization that collects, analyzes and publishes information on foundations and philanthropy</i> (501c3 - Public Charity)	\$60,000	-	\$60,000	-
<i>To support the development of a national system of collecting, analyzing and disseminating data on diversity in philanthropy</i> (501c3 - Public Charity)	\$75,000	\$100,000	\$95,000	\$80,000
<i>To provide education funders with the most up-to-date and relevant information about funding within the federal American Recovery and Reinvestment Act</i> (501c3 - Public Charity)	-	\$155,000	\$77,500	\$77,500
<i>To enable the center to expand its database on the finances of almost 2,000 of the nation's largest foundations and develop a foundation benchmarking tool</i> (501c3 - Public Charity)	-	\$250,000	-	\$250,000
Foundation for Contemporary Research South African Reserve Bank Building 60 St. Georges Mall, Suite 802, 8th Floor Cape Town 8001 SOUTH AFRICA <i>To support an organization that works to alleviate poverty through good governance and effective municipal-community partnerships</i> (Public Charity Equivalent)	\$75,000	-	\$75,000	-
<i>To provide support to a network of nonprofit organizations that work to promote good local governance</i> (Public Charity Equivalent)	\$50,000	(\$50,000)	-	-
Foundation for Democratic Initiatives 17 Agim Ramadani 54-1 Pristina KOSOVO <i>To support an organization established to strengthen local-level democracy and civil society in Kosovo</i> (Public Charity Equivalent)	-	\$125,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Foundation for Human Rights in South Africa 209 Smit Street Building, Braamfontein Johannesburg 2001 SOUTH AFRICA <i>To support a grantmaking organization created to promote the transition from apartheid to democracy.</i> <i>(Public Charity Equivalent)</i>	-	\$120,000	\$60,000	\$60,000
Foundation for Independent Radio Broadcasting 1 Nikoloyamskaya Ul. Moscow 109189 RUSSIA <i>To support efforts to strengthen public participation in community development in Russia.</i> <i>(Public Charity Equivalent)</i>	\$200,000	-	\$200,000	-
Foundation for Mott Community College 1401 E. Court Street Flint, MI 48503-2089 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$4,650	\$4,650	-
Foundation for the Development of Non-Governmental Organizations NGO School 1st (perviy) Pavlovskiy pereulok, Building3, Entrance 1, Floor 2, Office 21-23 Moscow 115093 RUSSIA <i>To increase individual philanthropy in Russia</i> <i>(Public Charity Equivalent)</i>	\$55,940	-	\$55,940	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Foundation for the Uptown Reinvestment Corporation 519 S. Saginaw Street, Suite 200 Flint, MI 48502-1815 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$39,000	\$39,000	-
<i>To support the redevelopment of several buildings in downtown Flint</i> (501c3 - Public Charity)	\$4,000,000	-	\$4,000,000	-
<i>To provide support to an organization created to promote downtown redevelopment efforts and other charitable purposes.</i> (501c3 - Public Charity)	\$69,650	\$72,900	\$69,650	\$72,900
<i>To support the acquisition and redevelopment of a former inn in downtown Flint into a state-of-the-art student residence hall.</i> (501c3 - Public Charity)	-	\$20,000,000	\$19,500,000	\$500,000
<i>To support improvements to the Flint Farmer's Market.</i> (501c3 - Public Charity)	-	\$12,000	\$12,000	-
Foundation PACT - Partnership for Community Action and Transformation 55 Dr. Lister St., 2nd Floor, Apt. 5 050542 Bucharest ROMANIA <i>To support an organization that helps informal groups, grassroots nonprofit organizations and community enterprises in southern Romania engage in the development of their communities</i> (Public Charity Equivalent)	-	\$120,000	\$60,000	\$60,000
Foundations, Inc. 2 Executive Drive, Suite 1 Moorestown, NJ 08057-4223 <i>To support systems that promote sustainable professional development across diverse programs and extend core knowledge of effective afterschool education to diverse stakeholders in education and youth development</i> (501c3 - Public Charity)	\$300,000	-	\$150,000	\$150,000
Friends of Les Cheneaux Community Library PO Box 332 Hessel, MI 49745 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,000	\$2,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Friends of Michigan Animals Rescue PO Box 854 Belleville, MI 48112-0854 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
<i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Friends of Sunrise of Africa, Inc. 115 Columbia Avenue Mill Valley, CA 94941 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
Friends of the Baldwin Public Library 300 W. Merrill P.O. Box 3002 Birmingham, MI 48012 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Friends of the Brighton District Library 100 Library Drive Brighton, MI 48116 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Friends of the Earth 1717 Massachusetts Avenue NW, Suite 600 Washington, DC 20036-2008 <i>To strengthen environmental policies at the institutions that provide capital for projects in developing countries.</i> <i>(501c3 - Public Charity)</i>	-	\$340,000	\$190,000	\$150,000
Friends of the Earth - Japan 3-30-8-1F Ikebukuro, Toshima-ku Tokyo 171-0014 JAPAN <i>To promote reform of Japanese export credit agencies and advocate for support of common international environmental standards.</i> <i>(Public Charity Equivalent)</i>	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Friends of the Earth International Nieuwe Looiersstraat 31 1017 VA Amsterdam NETHERLANDS <i>To support the creation of a fair and equitable mechanism for financing efforts of developing countries to address climate change.</i> <i>(Public Charity Equivalent)</i>	-	\$200,000	\$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</i> <i>(501c3 - Public Charity)</i>	-	\$3,210	\$3,210	-
Friends of Unrwa Association Inc. 1666 K Street NW Suite 440 Washington, DC 20006-1242 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Friends of Wildlife PO Box 1505 Ann Arbor, MI 48106 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
Fund for Active Citizenship Serdara Jola Piletica 18/I-1 81000 Podgorica MONTENEGRO <i>To provide support to an indigenous grantmaking organization created to strengthen local-level democracy and civil society in Montenegro.</i> <i>(Private Foundation Equivalent)</i>	\$50,000	-	\$50,000	-
Fund for Independent Publishing 38 Green Street New York, NY 10013-2505 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$4,000	\$4,000	-
Fund for Santa Barbara 26 West Anapamus Street Santa Barbara, CA 93101 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$29,400	\$29,400	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Fund for the Environment 6380 Drumheller Road Bath, MI 48808-0363 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$4,329	\$4,329	-
Fundatia pentru Parteneriat Str. Arsenalului nr.13 530120 Miercurea-Ciuc ROMANIA <i>To support an organization dedicated to strengthening the environmental movement in Romania by providing assistance to grassroots organizations committed to environmental and resource stewardship</i> (Public Charity Equivalent)	-	\$200,000	\$100,000	\$100,000
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146-3047 <i>To support a network that serves as a resource and focal point for funders and organizations working to solve economic problems related to suburban sprawl and urban disinvestment</i> (501c3 - Public Charity)	\$25,000	-	\$25,000	-
Gamaliel Foundation 203 N. Wabash Avenue, Suite 808 Chicago, IL 60601-2411 <i>To support a collaboration of community organizations working to address regional issues affecting urban communities</i> (501c3 - Public Charity)	-	\$300,000	\$150,000	\$150,000
Gender Links 9 Derrick Avenue, Corner Marcia Avenue, Cyrildene Johannesburg 2198 SOUTH AFRICA <i>To promote increased representation of women in politics</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Genesee Area Focus Fund, Inc. 519 S. Saginaw Street, Suite 200 Flint, MI 48502-1802 <i>To support summer employment, recreation and community service programs for Flint area young people.</i> (501c3 - Public Charity)	-	\$1,135,000	\$1,135,000	-
<i>To support the replication of an arts and economic revitalization strategy in Flint.</i> (501c3 - Public Charity)	\$175,000	-	\$175,000	-
<i>To support economic development and education programs in Genesee County.</i> (501c3 - Public Charity)	\$1,230,000	\$1,380,000	\$1,230,000	\$1,380,000
<i>To plan a truck-to-rail intermodal project at a brownfield site in the city of Flint</i> (501c3 - Public Charity)	-	\$75,000	-	\$75,000
Genesee County Habitat for Humanity 5191 S. Saginaw Street Flint, MI 48507-4405 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$675	\$675	-
<i>To support local efforts to eliminate poverty and homelessness by partnering with families to construct new homes in Flint</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
Genesee County Land Bank Authority 452 S. Saginaw Street, Second Floor Flint, MI 48502-1832 <i>To provide support for an economic development resource in Genesee County</i> (Governmental Unit)	-	\$100,000	\$100,000	-
<i>To provide support for the redevelopment of the historic Durant Hotel in downtown Flint.</i> (Governmental Unit)	\$850,000	-	\$850,000	-
<i>To support the Land Bank's efforts to clean and maintain abandoned properties in the city of Flint.</i> (Governmental Unit)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Genesee County Metropolitan Planning Commission 1101 Beach Street, Room 223 Flint, MI 48502-1470 <i>To provide a portion of the required local matching funds to support a study of the major transportation corridors in Flint and Genesee County.</i> (Governmental Unit)	\$60,000	-	\$60,000	-
Genesee County Parks & Recreation Commission 5045 Stanley Road Flint, MI 48506-1186 <i>To support an organization that is dedicated to providing Genesee County residents with affordable, quality recreational and educational facilities</i> (Governmental Unit)	-	\$460,000	\$115,000	\$345,000
<i>To support improvements to the Genesee County parks and recreation infrastructure</i> (Governmental Unit)	-	\$383,000	-	\$383,000
Genesee Intermediate School District 2413 W. Maple Avenue Flint, MI 48507-3493 <i>To provide support to Genesee Early College, in partnership with University of Michigan-Flint.</i> (Governmental Unit)	\$199,250	-	\$133,250	\$66,000
Genesee, Lapeer, and Shiawassee Center for Independent Living 3600 S. Dort Highway, Suite 54 Flint, MI 48507-2054 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$225	\$225	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Genesys Health Systems One Genesys Parkway Grand Blanc, MI 48439 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Genesys Home Health & Hospice Inc 7280 South State Road Goodrich, MI 48438 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
George Lucas Educational Foundation P.O. Box 3494 San Rafael, CA 94912-3494 <i>To develop communication strategies for implementing recommendations by the Task Force on Time, Learning, and Afterschool.</i> (501c3 - Private Operating Foundation)	-	\$200,000	\$200,000	-
Georgia River Network, Inc. 126 S. Milledge Avenue, Suite E3 Athens, GA 30605-5666 <i>To support a statewide nonprofit organization dedicated to the conservation of the rivers and watersheds in Georgia.</i> (501c3 - Public Charity)	-	\$80,000	\$55,000	\$25,000
Georgia Wildlife Federation 11600 Hazelbrand Road Covington, GA 30014-1059 <i>To coordinate a network of groups involved in the development and implementation of a statewide water management plan.</i> (501c3 - Public Charity)	-	\$40,000	\$40,000	-
German Marshall Fund of the United States 1744 R Street NW Washington, DC 20009-2410 <i>To support a trust that promotes democratic governance in the Black Sea region and to advance cross-border cooperation in this region.</i> (501c3 - Public Charity)	-	\$1,000,000	\$1,000,000	-
Gleaners Community Food Bank Inc. 2131 Beaufait Detroit, MI 48207 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,425	\$1,425	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Global Greengrants Fund, Inc. 2840 Wilderness Place, Suite A Boulder, CO 80301-5414 <i>To strengthen environmental non-governmental organizations in South America</i> (501c3 - Public Charity)	-	\$350,000	\$175,000	\$175,000
<i>To expand the fund's small grants programs for community-based efforts to protect the environment and increase public input into decisionmaking about energy and infrastructure projects in Russia and Central/Eastern Europe.</i> (501c3 - Public Charity)	\$125,000	-	\$125,000	-
Global Network Foundation, Inc. 191 Peachtree Street, Suite 3950 Atlanta, GA 30303-1740 <i>To support a network of leaders who promote regional cooperation, international integration, and peace and security in Central Eurasia.</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
GMMB, Inc. 1010 Wisconsin Avenue NW, Suite 800 Washington, DC 20007-3674 <i>To implement a comprehensive learning system that provides students with multiple ways of learning throughout the day and year that are anchored to high standards and aligned to educational resources throughout the community</i> (For-profit Organization)	-	\$745,000	\$497,000	\$248,000
Good Shepherd Food-Bank P.O. Box 1807 Auburn, ME 04211-1807 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
Goodwill Industries International, Inc. 15810 Indianola Drive Rockville, MD 20855-2674 <i>To develop a micro-enterprise model that can be replicated at local Goodwill operations nationwide</i> (501c3 - Public Charity)	-	\$150,000	\$150,000	-
<i>To support a national network that works to strengthen temporary staffing services for individuals with barriers to employment</i> (501c3 - Public Charity)	-	\$237,720	\$181,160	\$56,560

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Goodwill Industries-Suncoast, Inc. 10596 Gandy Boulevard St. Petersburg, FL 33702-1422 <i>To support an evaluation of job placement outcomes for clients of four alternative staffing organizations</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Goodwill Temporary Services, Inc. 1015 Norwood Park Boulevard Austin, TX 78753-6608 <i>To support an evaluation of job placement outcomes for clients of four alternative staffing organizations, including a comparison with hard-to-employ clients of conventional staffing firms</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Gordon Institute of Business Science 26 Melville Road, Illovo Johannesburg 2146 SOUTH AFRICA <i>To explore ways to address the many challenges that South Africa still faces in overcoming its apartheid past.</i> (Private Foundation Equivalent)	\$25,000	-	\$25,000	-
Grainery Ministries 1348 E Street PO Box 303 Salida, CO 81201 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$900	\$900	-
Grand Blanc Community Schools G-11920 S. Saginaw Road Grand Blanc, MI 48439 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$750	\$750	-
Grand Blanc Heritage Association 203 East Grand Blanc Road Grand Blanc, MI 48439-1303 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Grand Haven Area Community Foundation 1 South Harbor Drive Grand Haven, MI 49417 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$525	\$525	-
Grand Rapids Community Foundation 185 Oakes Street SW Grand Rapids, MI 49503-4008 <i>To support efforts to prevent Michigan youth from dropping out of school, to re-engage out-of-school youth, and to encourage post-secondary education and/or entry into the labor market</i> (501c3 - Public Charity)	\$50,000	-	-	\$50,000
Grand Traverse Regional Land Conservancy 3860 N. Long Lake Road, Suite D Traverse City, MI 49684-7204 <i>To build the conservancy's organizational capacity to accomplish a comprehensive land and water conservation vision for a five-county region in the northwest Lower Peninsula of Michigan</i> (501c3 - Public Charity)	\$75,000	-	-	\$75,000
Grand Valley State University 1 Campus Drive Allendale, MI 49501-9403 <i>For the general purposes of the organization</i> (Governmental Unit)	-	\$555	\$555	-
Grantmakers for Children, Youth and Families, Inc. 8757 Georgia Avenue Suite 540 Silver Spring, MD 20910-3751 <i>To support an organization that convenes foundation representatives to discuss issues of concern in the areas of family support, youth and child development</i> (501c3 - Public Charity)	-	\$30,000	\$15,000	\$15,000
Grantmakers for Education 720 SW Washington Street, Suite 605 Portland, OR 97205-3519 <i>To support a national association of grantmakers created to advance the field of educational philanthropy.</i> (501c3 - Public Charity)	\$22,500	\$40,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Grantmakers for Effective Organizations 1725 DeSales Street NW, Suite 404 Washington, DC 20036-4406 <i>To promote organizational effectiveness in the nonprofit sector.</i> (501c3 - Public Charity)	\$15,000	-	\$15,000	-
Great Lakes Aquatic Habitat Network and Fund 415 S. State Street Petoskey, MI 49770-2748 <i>To support an organization that helps community-based groups protect local aquatic habitats throughout the Great Lakes basin</i> (501c3 - Public Charity)	\$225,000	\$40,000	\$265,000	-
Great Lakes Boat Building School 485 S. Meridian Road Cedarville, MI 49719 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$2,000	\$2,000	-
Great Lakes Invitational Conference Association 401 Burroughs Ave Flint, MI 48507 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
Great Lakes United c/o Daemen College 4380 Main Street Amherst, NY 14226-3544 <i>To support a coalition of community-based and regional organizations and individuals dedicated to protecting the Great Lakes ecosystem.</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Greater Flint Arts Council 816 S. Saginaw Street Flint, MI 48502-1510 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>Grant increase to support an independent agency that provides services to local artists and increased artistic and cultural enrichment for the area.</i> (501c3 - Public Charity)	\$60,000	\$40,000	\$100,000	-
<i>To encourage increased participation in existing and newly developed festivals in downtown Flint.</i> (501c3 - Public Charity)	-	\$120,000	\$120,000	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Greater Flint Health Coalition, Inc. Commerce Center 519 S. Saginaw Street, Suite 306 Flint, MI 48502-1815 <i>To create sustainable employment and promote career advancement for low-income Flint residents.</i> (501c3 - Public Charity)	-	\$125,000	\$125,000	-
<i>To evaluate and address the impact of the automotive crisis on the Flint area's healthcare system and on the overall health of the community.</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
Greater Lansing Food Bank P.O. Box 16224 Lansing, MI 48901 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
Greater Los Angeles Zoo Association 5333 Zoo Drive Los Angeles, CA 90027 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Greater Mt. Eagle Baptist Church 929 State Street Racine, WI 53404 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Greater Rustenburg Community Foundation 158 Leyd Street Rustenburg, 0299 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>	\$50,000	-	\$50,000	-
GreaterGood South Africa Trust First Floor Block A, Richmond Centre 174-207 C/O Main Road and Gabriel Road, Plumstead Cape Town 7800 SOUTH AFRICA <i>To provide support to a Web site developed to promote a culture of philanthropy and giving (Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
GreatNonprofits c/o Hewlett Foundation 2121 SandHill Road Menlo Park, CA 94025-9609 <i>To support an organization that encourages greater nonprofit excellence through feedback and transparency and helps U.S. nonprofit organizations get their messages out to the public (501c3 - Public Charity)</i>	-	\$30,000	\$30,000	-
Green Circle Lublanska 18 120 00 Prague 2 CZECH REPUBLIC <i>To support a membership organization created to promote public participation in decisionmaking throughout the Czech Republic. (Public Charity Equivalent)</i>	\$50,000	-	\$25,000	\$25,000
GreenLaw, Inc. State Bar of Georgia Building 104 Marietta Street, NW, Suite 430 Atlanta, GA 30303-2743 <i>To help implement water-quality programs throughout Georgia (501c3 - Public Charity)</i>	\$60,000	-	\$60,000	-
Grosse Pointe War Memorial Association 32 Lake Shore Drive Grosse Pointe Farms, MI 48236 <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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Group 484 Pukovnika Baica 3 Belgrade 11000 SERBIA <i>To increase the participation of refugees and displaced people in decisionmaking and social life and, at the same time, build respect for diversity and human rights among young people in Serbia and Montenegro.</i> <i>(For Profit Equivalent)</i>	\$35,000	-	\$35,000	-
GuideStar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188-2678 <i>To support an organization dedicated to providing information to the nonprofit sector.</i> <i>(501c3 - Public Charity)</i>	\$100,000	\$19,680	\$119,680	-
Gulf Restoration Network 338 Baronne Street, Suite 200 New Orleans, LA 70112-1693 <i>To support a coalition of local, regional and national organizations working to conserve the health of ecosystems that drain into the Gulf of Mexico</i> <i>(501c3 - Public Charity)</i>	-	\$100,000	\$70,000	\$30,000
GURT Resource Center for NGO Development 52 Popudrenka Street, Room 519 02094 Kyiv UKRAINE <i>To support an organization that works to strengthen the nonprofit sector in Ukraine.</i> <i>(Public Charity Equivalent)</i>	\$60,000	-	\$30,000	\$30,000
Habitat for Humanity International, Inc. 121 Habitat Street Americus, GA 31709-3498 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,950	\$1,950	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Harbor Springs Area Historical Society PO Box 812 Harbor Springs, MI 49740 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Harlem Children's Zone, Inc. 35 E. 125th Street New York, NY 10035-1816 <i>To support an initiative created to improve outcomes for poor children and their families in Central Harlem</i> (501c3 - Public Charity)	\$150,000	-	\$150,000	-
<i>To develop a program aimed at improving outcomes for poor children and their families in Harlem</i> (501c3 - Public Charity)	-	\$150,000	\$37,500	\$112,500
Harold Wolpe Memorial Trust Unit F, Colstine Terrace 88 Belvedere Road, Claremont Cape Town 7708 SOUTH AFRICA <i>To support an organization created to foster debate and discussion, especially as it relates to strengthening civil society and promoting democracy</i> (Private Foundation Equivalent)	-	\$50,000	\$25,000	\$25,000
Harriet Tubman Center 1700 Waterman Detroit, MI 48209-2022 <i>To support an organization created to recruit and develop effective community organizers</i> (501c3 - Public Charity)	\$103,300	\$75,000	\$128,300	\$50,000
Harvest Christian Fellowship 1010 E. Centennial Avenue Muncie, IN 47303 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Hatcher Group, Inc. 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.</i> <i>(For-profit Organization)</i>	\$192,500	-	\$110,000	\$82,500
Heart of the Lakes Center for Land Conservation Policy 300 N. Bridge Street Grand Ledge, MI 48837-1633 <i>To support land conservation efforts in Michigan.</i> <i>(501c3 - Public Charity)</i>	-	\$90,000	\$45,000	\$45,000
Heartland Alliance for Human Needs & Human Rights 208 S. LaSalle Street, Suite 1818 Chicago, IL 60604-1156 <i>To provide support to the transitional employment field.</i> <i>(501c3 - Public Charity)</i>	-	\$75,000	\$75,000	-
<i>To promote the development and sustainability of state and federal programs and policies that expand asset-building incentives and opportunities for low- and moderate-income families</i> <i>(501c3 - Public Charity)</i>	\$150,000	-	\$50,000	\$100,000
Heartland Christian Church 2705 Alt. 27 South Sebring, FL 33870 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
<i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$975	\$975	-
Heat and Warmth Fund 607 Shelby Suite 400 Detroit, MI 48226 <i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Heifer Project International 1 World Avenue Little Rock, AR 72202 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,800	\$1,800	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
Helpers of God's Precious Infants of Michigan 18530 Mack Avenue #521 Grosse Pointe, MI 48236 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$6,000	\$6,000	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$6,000	\$6,000	-
Helpers of God's Precious Infants, Inc. 5300 Fort Hamilton Parkway Brooklyn, NY 11219 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$6,000	\$6,000	-
Helsinki Committee for Human Rights in Republika Srpska Ul. Brace Gavric 6 76300 Bijeljina BOSNIA and HERZEGOVINA <i>To facilitate the prosecution of war crimes in Bosnia and Herzegovina by strengthening community-based support for the courts, victims and witnesses</i> (For Profit Equivalent)	\$20,000	-	\$20,000	-
Helsinki Committee for Human Rights in Serbia Rige od Fere St. #20, Apt. 11 11000 Belgrade SERBIA <i>To strengthen the capacities of three non-governmental organizations in Serbia whose work is fundamental to the country's process of dealing with the recent past and ongoing European integration.</i> (Public Charity Equivalent)	-	\$70,000	\$35,000	\$35,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Henry Ford Health System Office of Philanthropy 1 Ford Place 5A Detroit, MI 48202-3450 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Henry Street Settlement 265 Henry Street New York, NY 10002-4808 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Highland Park Baptist Church 28600 Lahser Road Southfield, MI 48034 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$27,000	\$27,000	-
Hispanics in Philanthropy 200 Pine Street, Suite 700 San Francisco, CA 94104-2707 <i>To support a group of grantmakers committed to expanding the participation of the Latino community in the philanthropic sector</i> (501c3 - Public Charity)	\$40,000	-	\$40,000	-
<i>To support an organizational assessment, as well as an in-depth analysis of the organization's main grantmaking model -- the Funders' Collaborative for Strong Latino Communities</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
Holly Calvary United Methodist Church 15010 N. Holly Road Holly, MI 48442 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,728	\$1,728	-
Holocaust Human Rights Center of Maine University of Maine at Augusta 46 University Drive Augusta, ME 04330 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Holy Family School 411 Wilkinson East Tawas, MI 48730 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Hospice of Southern Maine 180 US Route One # 1 Scarborough, ME 04074 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Human Life International 4 Family Life Front Royal, VA 22630 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$9,000	\$9,000	-
Human Rights Watch 350 Fifth Avenue, 34th Floor New York, NY 10118-3499 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,050	\$1,050	-
Human Sciences Research Council 134 Pretorius Street Pretoria 0002 SOUTH AFRICA <i>To support the publication of an annual survey on contemporary trends and developments within South Africa's new democracy.</i> (Governmental Unit)	\$40,000	-	\$40,000	-
Humane Society of Genesee County 3325 S. Dort Highway PO Box 190138 Burton, MI 48219-0138 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,050	\$1,050	-
Humane Society of Huron Valley 3100 Cherry Hill Road Ann Arbor, MI 48105 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Humane Society of the United States 2100 L Street NW Washington, DC 20037 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$225	\$225	-
Humanitarian Law Center Decanska 12 11110 Belgrade SERBIA <i>To support an institution for documentation and research of humanitarian law and human rights abuses in the Western Balkans</i> (Public Charity Equivalent)	-	\$140,000	\$70,000	\$70,000
Hungarian Donors Forum Frankel Leó u. 5. 111/26 H-1027 Budapest HUNGARY <i>To support an organization created to promote philanthropy, support civil society, and improve the effectiveness and impact of indigenous grantmakers in Hungary</i> (Private Foundation Equivalent)	\$30,000	-	\$30,000	-
Hurley Foundation One Hurley Plaza Flint, MI 48503-5993 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$2,700	\$2,700	-
<i>To support a feasibility study for developing a medical school in Flint.</i> (501c3 - Public Charity)	\$285,000	-	\$285,000	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$10,000	\$10,000	-
Hyde Square Task Force 375 Centre Street Jamaica Plain, MA 02130-1241 <i>To unite the forces and interests of members in effectively addressing education reform</i> (501c3 - Public Charity)	-	\$70,000	\$70,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
IAF Northwest 649 Strander Boulevard, Suite B Tukwila, WA 98188-2932 <i>To support a network of community organizations in Washington and Oregon affiliated with the Industrial Areas Foundation.</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
ICA Group, Inc. 1 Harvard Street, Suite 200 Brookline, MA 02445-7923 <i>To conduct research on the types of assistance and resources needed to support the alternative staffing sector</i> (501c3 - Public Charity)	\$164,000	\$200,000	\$164,000	\$200,000
Ikhala Trust Cnr. Beach Road & Walmer Boulevard, Humewood Port Elizabeth 6001 SOUTH AFRICA <i>To support a local grantmaking organization that focuses on providing funding and capacity-building support to nonprofit organizations in the Eastern Cape</i> (Public Charity Equivalent)	\$75,000	-	\$75,000	-
Illinois Center for Violence Prevention 70 E. Lake Street, Suite 720 Chicago, IL 60601-5963 <i>To support an infrastructure that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$200,000	-	\$75,000	\$125,000
Imlay City United Methodist Church 210 North Almont Avenue Imlay City, MI 48444 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$4,710	\$4,710	-
Impumelelo Innovations Award Trust 6 Spin Street, Church Square Cape Town 8001 SOUTH AFRICA <i>To identify successful service-delivery models thereby improving the delivery at the local level.</i> (Private Foundation Equivalent)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Incredibly Good Institution - FADE IN Nova Ves 18/2 10000 Zagreb CROATIA <i>To promote the values and accomplishments of civil society through media outlets in Croatia</i> <i>(Public Charity Equivalent)</i>	-	\$40,000	\$20,000	\$20,000
Independence Land Conservancy PO Box 285 Clarkston, MI 48347 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,875	\$1,875	-
Independent Sector 1602 L Street NW, Suite 900 Washington, DC 20036-5602 <i>To support a national membership organization dedicated to promoting philanthropy, volunteerism and nonprofit sector development</i> <i>(501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
<i>To provide support for a program to advance nonprofit governance, transparency and ethical conduct.</i> <i>(501c3 - Public Charity)</i>	\$50,000	-	\$50,000	-
<i>To establish a center in Washington, D C , for gathering, nurturing and expanding ongoing public policy collaboration for the U S. nonprofit sector.</i> <i>(501c3 - Public Charity)</i>	\$500,000	-	\$500,000	-
<i>To provide support for the 2009 Annual Conference</i> <i>(501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
Indian Law Resource Center 602 N. Ewing Street Helena, MT 59601-3603 <i>To support efforts to increase the capacity of indigenous organizations and communities to protect their environment.</i> <i>(501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Indian River United Methodist Church 956 Eagles Nest Road PO Box 457 Indian River, MI 49749 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$420	\$420	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Indiana Association of United Ways, Inc. 3901 N. Meridian Street, #306 Indianapolis, IN 46208-4026 <i>To develop a statewide afterschool network that will promote quality school-based and school-linked afterschool environments and programs for youth and families</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Indiana University 355 N. Lansing Street Indianapolis, IN 46202-2896 <i>To support research on the history of community foundations in the U.S. in commemoration of the 100th anniversary of the establishment of the first community foundation.</i> (Governmental Unit)	\$50,000	-	\$30,000	\$20,000
<i>To support an ongoing research study that collects detailed data on the characteristics and philanthropic behavior of American families.</i> (Governmental Unit)	-	\$100,000	\$50,000	\$50,000
Indianapolis Private Industry Council, Inc. Market Square Center 151 N. Delaware Street, Suite 1600 Indianapolis, IN 46204-2523 <i>To launch a comprehensive career and technical education effort for vulnerable youth.</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Innocence Project, Inc. 100 Fifth Avenue, 3rd Floor New York, NY 10011 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Insight Center for Community Economic Development 2201 Broadway, Suite 815 Oakland, CA 94612-3024 <i>To coordinate the national dialogue about employment sector initiatives and advance a national employment sector strategy that is responsive to the concerns and priorities of stakeholders</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Institute for a Competitive Workforce 1615 H Street NW Washington, DC 20062-0002 <i>To connect A New Day for Learning demonstration sites and statewide afterschool networks to the business community</i> (501c3 - Public Charity)	\$175,000	-	\$175,000	-
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</i> (501c3 - Public Charity)	\$150,000	-	\$150,000	-
<i>To address climate change in the development of a carbon trading system</i> (501c3 - Public Charity)	-	\$15,000	\$15,000	-
Institute for Conservation Leadership 6930 Carroll Avenue, Suite 1050 Takoma Park, MD 20912-4450 <i>To strengthen environmental nonprofit organizations in the Great Lakes region and the Southeast</i> (501c3 - Public Charity)	-	\$300,000	\$75,000	\$225,000
Institute for EastWest Studies, Inc. 700 Broadway New York, NY 10003-9536 <i>To encourage emerging leaders and practitioners to address critical global challenges</i> (501c3 - Public Charity)	-	\$125,000	\$62,500	\$62,500
Institute for Educational Leadership, Inc. 4455 Connecticut Avenue NW, Suite 310 Washington, DC 20008-2328 <i>To support organizations from various sectors that are committed to developing and maintaining community schools</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Institute for Healing of Memories 345 Lansdowne Road, Lansdowne Cape Town 7780 SOUTH AFRICA <i>To support an organization established to assist in the healing of individuals and communities affected by the political conflict and violence during apartheid (Public Charity Equivalent)</i>	\$45,000	-	\$45,000	-
Institute for Justice and Reconciliation Wynberg Mews, Ground Floor, House Vincent Corner Brodie and Ebenezer Roads, Wynberg Cape Town 7800 SOUTH AFRICA <i>To support an organization that focuses on the challenges of reconciliation and nation building in South Africa (Public Charity Equivalent)</i>	\$75,000	-	\$75,000	-
Institute for Policy Studies 1112 16th Street NW, Suite 600 Washington, DC 20036-4814 <i>To support policy research on responses to the economic crisis and global climate change (501c3 - Public Charity)</i>	-	\$200,000	\$100,000	\$100,000
Institute for Wisconsin's Future, Inc. 325 W. Silver Spring Drive Glendale, WI 53217-5000 <i>To provide training on the importance and role of the public sector in creating and sustaining thriving and robust communities (501c3 - Public Charity)</i>	\$100,000	-	\$50,000	\$50,000
Instituto de Estudos Socioeconomicos SCS- Qd. 08 Bloco B-50 Salas 433/441 Edificio Venancio 2.000 70.333-970 Brasilia/DF BRAZIL <i>Grant increase to support a network of non-governmental organizations working to increase citizen participation in decisionmaking on economic policy and projects financed by international financial institutions in Brazil (Public Charity Equivalent)</i>	-	\$280,000	\$140,000	\$140,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Instituto del Bien Comun Av. Petit Thouars 4377, Miraflores Lima 18 PERU <i>To promote environmental and social standards for oil, gas and infrastructure investments in the Peruvian Amazon and minimize the negative impacts of large-scale energy and infrastructure projects on the environment and local communities</i> <i>(For Profit Equivalent)</i>	\$50,000	-	\$50,000	-
Instituto del Tercer Mundo Juan Jackson 1136 Montevideo 11200 URUGUAY <i>To strengthen the capacity of environmental non-governmental organizations and regional networks in Latin America.</i> <i>(Public Charity Equivalent)</i>	\$83,333	-	\$83,333	-
Instituto Latinoamericano de Servicios Legales Alternativos ILSA Calle 38 No. 16-45, Teusaquillo Bogotá COLOMBIA <i>To engage Columbian citizens across a variety of issues, and provide analysis and information on energy and infrastructure investments to local communities and local and regional authorities</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Intercultural Development Research Association 5815 Callaghan Road, Suite 101 San Antonio, TX 78228-1102 <i>To support a series of cross-race dialogues on education issues between African-American and Latino communities in the South and Southwest.</i> <i>(501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
Interfaith Education Fund, Inc. 1106 Clayton Lane, Suite 120W Austin, TX 78723-2473 <i>To support the replication of sectoral employment initiatives throughout the Southwest</i> <i>(501c3 - Public Charity)</i>	\$250,000	-	\$150,000	\$100,000
<i>To support a program that reconnects young people who have dropped out of school to the mainstream economy and higher education.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Interfaith Funders, Inc. 2719 Denver Avenue Longmont, CO 80503-1759 <i>To support a group of grantmakers working to strengthen congregation-based community organizing (501c3 - Public Charity)</i>	\$15,000	-	\$15,000	-
Interfaith Peace-Builders 1326 9th Stret NW Washington, DC 20001 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
Interfaith Worker Justice 1020 W. Bryn Mawr Avenue, 4th Floor Chicago, IL 60660-4627 <i>To coordinate training and technical assistance for volunteers at worker centers. (501c3 - Public Charity)</i>	-	\$50,000	\$50,000	-
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 Academy of Flint 2820 S. Saginaw Street Flint, MI 48503-5708 <i>For the general purposes of the organization (Governmental Unit)</i>	-	\$900	\$900	-
<i>For the general purposes of the organization. (Governmental Unit)</i>	-	\$150	\$150	-
International Association "Interactive Open Schools" Matije Gupca 13 75000 Tuzla BOSNIA and HERZEGOVINA <i>To encourage primary and secondary schools to be catalysts for increased openness, tolerance, inclusiveness and participatory decisionmaking in local communities in Bosnia and Herzegovina, Croatia, and Serbia. (Private Foundation Equivalent)</i>	\$40,000	-	\$25,000	\$15,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
International Association for Volunteer Effort 805 15th Street, Suite 100 Washington, DC 20005-2232 <i>To support an organization created to promote volunteering worldwide.</i> (501c3 - Public Charity)	\$30,000	-	\$30,000	-
International Center for Not-for-Profit Law, Inc. 1126 16th Street NW, Suite 400 Washington, DC 20036-4837 <i>To support the development of a supportive legal environment for nonprofit organizations in Ukraine</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
International Center for Transitional Justice 5 Hanover Square, 24th Floor New York, NY 10004-2661 <i>To support an organization created to provide assistance to emerging democratic countries grappling with past human rights abuses.</i> (501c3 - Public Charity)	\$150,000	-	\$100,000	\$50,000
<i>To support initiatives created to address issues of truth, reconciliation and justice in response to wars, violence and human rights abuses in emerging democratic countries</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
International Charitable Organization "Environment-People-Law" 9 Ivan Franko St., Apt. 1A 79005 Lviv UKRAINE <i>To support an organization that promotes environmental rights protection for Ukrainian citizens.</i> (Public Charity Equivalent)	-	\$60,000	\$30,000	\$30,000
International Commission on Missing Persons Alipasina 45a 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To assist associations of families of missing persons in addressing broader issues of truth and reconciliation in the Western Balkans.</i> (Public Charity Equivalent)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
International Community Foundation 2505 N. Avenue National City, CA 91950-6019 <i>To strengthen the programs and resources of community foundations along the U S /Mexico border.</i> (501c3 - Public Charity)	\$247,000	-	\$156,000	\$91,000
International Institute for Sustainable Development 161 Portage Avenue East, 6th Floor Winnipeg, MB R3B 0Y4 <i>To support an electronic news service that reports on rules governing foreign investment flows and their implications on sustainable development</i> (501c3 - Public Charity)	\$25,000	-	\$25,000	-
International Print Center New York, Inc. 526 West 26th Street Suite 824 New York, NY 10001 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
International Public Institution "The Andrei Sakharov Foundation - Public Commission for Academic Sakharov Heritage Preservation" Zemlianoi val 57/6 Moscow 105120 RUSSIA <i>To increase public understanding of and support for principles of human rights and civic activism in Russia.</i> (For Profit Equivalent)	-	\$115,000	-	\$115,000
International Rescue Committee, Inc. 122 E. 42nd Street, 25th Floor New York, NY 10168-1289 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
International Rivers Network 2150 Allston Way, Suite 380 Berkeley, CA 94704-1378 <i>To support an organization that promotes sustainable uses of freshwater resources and the reform of multilateral development banks.</i> (501c3 - Public Charity)	\$150,000	\$300,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Inter-Regional Social Foundation "Siberian Civic Initiatives Support Center" st. Voskhod, 14/1 Novosibirsk 630102 RUSSIA <i>To improve the quality of life in Siberian communities.</i> <i>(For Profit Equivalent)</i>	\$87,500	-	\$87,500	-
Interreligious Council in Bosnia and Herzegovina Ferhadija 16/1 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To encourage dialogue and cooperation among Bosnia and Herzegovina's religious communities in order to build a multi-ethnic, democratic society.</i> <i>(For Profit Equivalent)</i>	\$50,000	-	\$50,000	-
InterValley Project, Inc. 1075 Washington Street West Newton, MA 02465-2113 <i>To support an organizing network in New England</i> <i>(501c3 - Public Charity)</i>	\$140,000	\$25,000	\$165,000	-
Iowa Citizens for Community Improvement 2001 Forest Avenue Des Moines, IA 50311-3229 <i>To strengthen community-organizing groups throughout the U S</i> <i>(501c3 - Public Charity)</i>	\$90,000	-	\$90,000	-
Irish Youth Foundation 35 Exchequer Street Dublin 2 IRELAND <i>To promote innovation and collaboration in the field of youth and community empowerment in Ireland.</i> <i>(Public Charity Equivalent)</i>	\$73,000	-	\$36,500	\$36,500
Isaiah Institute 5542 Chatham Drive New Orleans, LA 70122-2632 <i>To teach pastors of small, unaffiliated black churches the arts and disciplines of community organizing so that they can become more effective leaders and advocates for their communities.</i> <i>(501c3 - Public Charity)</i>	\$130,000	\$100,000	\$130,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Isandla Institute 1st Floor 70 Rosmead Avenue Kenilworth, 7708 SOUTH AFRICA <i>To provide support to a policy research organization (Private Foundation Equivalent)</i>	\$50,000	-	\$50,000	-
ISAR P.O. Box 70029 Washington, DC 20024-0029 <i>To encourage public participation in environmental decisionmaking processes in Belarus (501c3 - Public Charity)</i>	\$80,000	\$150,000	\$80,000	\$150,000
Island Institute 386 Main Street PO Box 648 Rockland, ME 04841-0648 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$150	\$150	-
Jamestown-Yorktown Foundation, Inc. P.O. Box 3605 Williamsburg, VA 23187 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$14,200	\$14,200	-
Jeremiah Group, Inc. 2028 Paxton Street, Suite A Harvey, LA 70058-5936 <i>To support the development of a cadre of grassroots leaders who have the capacity to act in the interest of families and communities during neighborhood discussions and public deliberations. (501c3 - Public Charity)</i>	\$150,000	-	\$75,000	\$75,000
Jewish Funds for Justice, Inc. 330 7th Avenue, Suite 1902 New York, NY 10001-5241 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$300	\$300	-
<i>To launch an apprenticeship program for interfaith organizers. (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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Job Opportunities Task Force, Inc. 231 E. Baltimore Street, Suite 1102 Baltimore, MD 21202-3457 <i>To provide support to a network of asset-building programs that promote economic security for Maryland workers.</i> (501c3 - Public Charity)	\$150,000	-	\$50,000	\$100,000
Jobs for the Future, Inc. 88 Broad Street, 8th Floor Boston, MA 02110-3407 <i>To expand strategies for helping low-skilled, low-income adults enter and succeed in community college occupational programs and subsequently succeed in the labor market</i> (501c3 - Public Charity)	-	\$331,000	\$331,000	-
<i>To provide support to a state-level community college initiative in Michigan that will create and expand pathways for moving low-skilled adults to college level certificates and degrees.</i> (501c3 - Public Charity)	-	\$140,000	\$140,000	-
<i>To identify, convene and support a network of community colleges located in the Lower Rio Grande Valley, Texas, that have the capacity to move adults with low skills to college-level certificates and degrees.</i> (501c3 - Public Charity)	-	\$337,000	\$337,000	-
<i>To assist local intermediaries in Las Vegas, Philadelphia and Portland, Oregon, in disseminating their best practices and lessons learned in implementing reforms to address the issue of dropouts.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Johns Hopkins University Charles and 34th Streets Baltimore, MD 21218-2680 <i>To support an international research group that encourages, supports and provides visibility to the study of the nonprofit sector worldwide.</i> (501c3 - Public Charity)	-	\$75,000	\$45,000	\$30,000
<i>To increase public support for summer learning programs.</i> (501c3 - Public Charity)	-	\$87,500	\$87,500	-
<i>To improve the management and operation of nonprofit organizations and the policy environment within which they operate.</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Judson Baptist Church 2462 S. Genesee Road Burton, MI 48519 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,400	\$2,400	-
Juvenile Diabetes Research Foundation International Greater Palm Beach County Chapter 1450 Centrepark Blvd, Suite 210 West Palm Beach, FL 33401 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Juvenile Diabetes Research Foundation International - National Office 120 Wall Street, 19th Floor New York, NY 10005-4001 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Kalamazoo Community Foundation 151 S. Rose Street, Suite 332 Kalamazoo, MI 49007-4775 <i>To support efforts to prevent Michigan youth from dropping out of school, to re-engage out-of-school youth, and to encourage post-secondary education and/or entry into the labor market</i> (501c3 - Public Charity)	-	\$100,000	-	\$100,000
Kansas University Endowment Association PO Box 928 Lawrence, KS 66044-0928 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
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</i> (Public Charity Equivalent)	\$50,000	\$10,000	\$60,000	-
Kentucky Child Now 1491 Twilight Trail Frankfort, KY 40601-1700 <i>To expand and improve afterschool programs throughout Kentucky.</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Kentucky Waterways Alliance, Inc. 107 E. Court Street Greensburg, KY 42743-1518 <i>To support an organization created to provide leadership on water-quality and river-protection issues</i> (501c3 - Public Charity)	\$120,000	-	\$70,000	\$50,000
Kettering University 1700 W. Third Avenue Flint, MI 48504-4898 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,375	\$3,375	-
<i>To support a series of initiatives aimed at increasing enrollment, providing merit-based scholarships for incoming students, and fundraising to support campus growth and the endowment</i> (501c3 - Public Charity)	-	\$2,000,000	\$2,000,000	-
<i>To provide scholarships that will allow eight Beecher High School students to participate in Metal Muscle, Kettering University's FIRST Robotics team</i> (501c3 - Public Charity)	-	\$10,000	\$10,000	-
Keweenaw Land Trust 801 N. Lincoln Drive, Suite 306 Hancock, MI 49930-1563 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
<i>To provide support for a trust that works to protect and restore the natural areas, watersheds and landscapes of the Keweenaw Peninsula</i> (501c3 - Public Charity)	-	\$30,000	\$15,000	\$15,000
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</i> (Public Charity Equivalent)	\$30,000	-	\$30,000	-
Kiwanis Health Camp Foundation, Inc. 5206 Gateway Ctr Suite 100 Flint, MI 48507 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$180	\$180	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Knights of Vartan Charitable Fund 38228 Lana Drive Farmington Hills, MI 48335 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Kosova Women's Network St. Hajdar Dushi C-2, II/8 10000 Pristina KOSOVO <i>To strengthen the participation of women in community development initiatives and local- and national-level decisionmaking in Kosovo</i> <i>(Public Charity Equivalent)</i>	\$20,000	-	\$20,000	-
Krasnoyarsk Regional Youth Public Organization Center for Community Partnerships Ulitsa Vesni 9a Krasnoyarsk 660077 RUSSIA <i>To support a resource center for the development of community schools in Russia.</i> <i>(Private Foundation Equivalent)</i>	\$144,000	-	\$77,000	\$67,000
Lake Louise Christian Community 11037 Thumb Lake Road Boyne Falls, MI 49713 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Land Conservancy of West Michigan 1345 Monroe Ave. NW Suite 324 Grand Rapids, MI 49505 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Land Information Access Association 324 Munson Avenue Traverse City, MI 49686-3040 <i>To provide in-depth technical assistance on land-use issues to local governments in Michigan</i> <i>(501c3 - Public Charity)</i>	\$102,000	-	\$52,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Land Trust Alliance, Inc. 1660 L Street NW, Suite 1100 Washington, DC 20036-5635 <i>To encourage the adoption and implementation of nationally recognized standards and practices for land trust operations</i> (501c3 - Public Charity)	-	\$500,000	\$250,000	\$250,000
<i>To support the development of a national land trust accreditation program</i> (501c3 - Public Charity)	\$320,000	-	\$160,000	\$160,000
Lansing City Rescue Mission 607 E. Michigan Avenue Lansing, MI 48912-1152 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Lansing Community College 419 N. Capitol Avenue Lansing, MI 48901-7211 <i>To support a project that provides students who have dropped out of school with an opportunity to earn a diploma and receive career and technical education training.</i> (Governmental Unit)	-	\$150,000	\$100,000	\$50,000
Lapeer Community School 250 Second Street Lapeer, MI 48446 <i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$2,100	\$2,100	-
Lapeer County Hockey Association 3301 Davison Road Lapeer, MI 48446 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Lapeer Free Methodist Church 1621 N. Saginaw Rd Lapeer, MI 48446 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Lark Society for Chamber Music PO Box 11 Portland, ME 04112 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,350	\$1,350	-
LA's BEST Office of the Mayor 200 N. Spring Street, Suite M-120 Los Angeles, CA 90012-3202 <i>To provide high quality afterschool education, enrichment and recreation programs for more than 26,000 children throughout Los Angeles</i> (501c3 - Public Charity)	\$200,000	-	\$100,000	\$100,000
Last Day Dog Rescue, Inc. 24901 Northwestern Highway Suite 302 Southfield, MI 48075 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$600	\$600	-
Latvian Rural Forum Republikas laukums 2 LV- 1982 Riga LATVIA <i>To strengthen civil society in the European Union new member states and candidate countries of Central/Eastern Europe</i> (For Profit Equivalent)	\$80,000	-	\$80,000	-
Lawrence Technological University 21000 W. Ten Mile Road Southfield, MI 48075-1058 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Leader Dogs for the Blind 1039 S. Rochester Road Rochester, MI 48307 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Leadership Education for Asian Pacifics, Inc. 327 E. Second Street, Suite 226 Los Angeles, CA 90012-4210 <i>To foster and train Latino and African-American community leaders and, in the process, teach their members and constituents about the critical role that philanthropy plays in their larger leadership responsibilities</i> (501c3 - Public Charity)	\$163,000	-	\$113,000	\$50,000
League of Women Voters of Illinois Education Fund 332 S. Michigan Avenue Suite 1150 Chicago, IL 60604 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$450	\$450	-
Learning Point Associates 1120 E. Diehl Road, Suite 200 Naperville, IL 60563-1486 <i>To collect and disseminate promising practices for afterschool practitioners</i> (501c3 - Public Charity)	\$100,000	\$255,000	\$145,000	\$210,000
Legal Aid Justice Center 1000 Preston Avenue, Suite A Charlottesville, VA 22903 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Legal Resources Trust 6th Floor, Bram Fischer House, 25 Rissik Street Johannesburg 2001 SOUTH AFRICA <i>To provide institutional and legal support to nonprofit organizations</i> (Public Charity Equivalent)	-	\$80,000	-	\$80,000
Legal Services of Eastern Michigan 436 S. Saginaw Street Flint, MI 48502-1812 <i>To support efforts to establish a dependable Individual Development Accounts delivery system in Flint and Genesee County.</i> (501c3 - Public Charity)	\$90,000	-	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Les Amis de la Terre 2B rue Jules Ferry 93 100 Montreuil FRANCE <i>To support international financial institution reform and capacity building.</i> <i>(Public Charity Equivalent)</i>	\$112,500	-	\$112,500	-
Les Cheneaux Historical Association PO Box 301 Cedarville, MI 49719 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Les Cheneaux Watershed Council PO Box 578 Cedarville, MI 49719 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$2,000	\$2,000	-
Leukemia & Lymphoma Society 1311 Mamaroneck Avenue Suite 310 White Plains, NY 10605 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Lewis E. Wint Nature Center Independence Oaks 9501 Sashabaw Road Clarkston, MI 48348-2064 <i>For the general purposes of the organization</i> <i>(Governmental Unit)</i>	-	\$300	\$300	-
Lifebridge Community Incorporated PO Box 47159 Indianapolis, IN 46247 <i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Limited Company "InEcA-consulting" Lazo street, 4 Novokuznetsk 654079 RUSSIA <i>To increase the capacity and motivation of young people in promoting accountability of local government in Russia (For Profit Equivalent)</i>	-	\$100,000	\$54,000	\$46,000
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>	-	\$225	\$225	-
Lincolntown Historical Society PO Box 204 Lincolntown, ME 04849 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$150	\$150	-
Little League Baseball Inc. PO Box 23 Lapeer, MI 48446 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,800	\$1,800	-
Little Traverse Conservancy Inc. 3264 Powell Road Harbor Springs, MI 49740 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Little Wonders, A Parent Child Center 225 Tilton Avenue San Mateo, CA 94401 <i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
Local Activity Support Center - CAL Association 11 Mazowiecka Street, Flat 14 00-052 Warsaw POLAND <i>To support an organization created to develop strong and integrated communities in Poland. (Public Charity Equivalent)</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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Local Funds Federation in Poland 3, Rzemieslnicza Street 13-100 Nidzica POLAND <i>To strengthen the community foundation field in Poland</i> <i>(For Profit Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Local Initiatives Support Corporation 501 Seventh Avenue New York, NY 10018-5903 <i>To support efforts to expand micro-enterprise in Michigan</i> <i>(501c3 - Public Charity)</i>	\$125,000	-	\$75,000	\$50,000
Lockport Seventh-Day Adventist Church 32 W. High Street Lockport, NY 14094 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$900	\$900	-
Louisiana Environmental Action Network 162 Croydon Avenue Baton Rouge, LA 70806-4501 <i>To document current water-quality problems and monitor the</i> <i>implementation of water-quality protection programs</i> <i>(501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Lousiana Industries for the Disabled, Inc. 1979 Beaumont Drive Baton Rouge, LA 70806-1410 <i>To support the development of an alternative staffing organization</i> <i>created to serve people with barriers to employment in the south</i> <i>Louisiana area.</i> <i>(501c3 - Public Charity)</i>	-	\$217,000	\$217,000	-
Lutheran Association of Missionaries and Pilots Lamp, Inc. 3525 North 124th Street Brookfield, WI 53005-2498 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Lutheran Child & Family Service of Michigan 6019 West Side Saginaw Road PO Box 48 Bay City, MI 48707 <i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Lutheran Church Missouri Synod 1333 S. Kirkwood Road St. Louis, MO 63122 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$510	\$510	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$180	\$180	-
MaAfrika Tikkun 57 Sixth Road, 1st Floor, Eastwood, Hyde Park Johannesburg 2196 SOUTH AFRICA <i>To strengthen an indigenous grantmaker that works to help disadvantaged communities become self-sufficient.</i> (Public Charity Equivalent)	\$60,000	-	\$60,000	-
Madariaga European Foundation-Research Foundation for the College of Europe Avenue de la Joyeuse Entrée 14, box 2 B-1040 Brussels BELGIUM <i>To engage citizens and international partners in a constructive dialogue on the issues that shape Europe's global future</i> (Public Charity Equivalent)	\$133,333	\$150,000	\$158,333	\$125,000
Maine Alliance for Arts Education PO Box 872 Augusta, ME 04332-0872 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Maine Center for Economic Policy 66 Winthrop Street Augusta, ME 04330-5506 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations.</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
Maine Children's Alliance 303 State Street Augusta, ME 04330-7037 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Maine Coast Heritage Trust 1 Bowdoin Mill Island Suite 201 Topsham, ME 04086 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
<i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Maine Humanities Council 674 Brighton Avenue Portland, ME 04102-1012 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Maine Initiatives P.O. Box 2248 Augusta, ME 04338 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Maine Island Trail Association 58 Fore Street Building 30, 3rd Floor Portland, ME 04101 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Maine Music Society 221 Lisbon Street Lewiston, ME 04240 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Maine Preservation 500 Congress Street 2nd Floor Portland, ME 04101 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Maine Public Broadcasting Corp. 1450 Lisbon Street Lewiston, ME 04240 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,800	\$1,800	-
Maine Share PO Box 2095 Augusta, ME 04338 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Mani Tese Piazza Gambarà 7/9 20146 Milan ITALY <i>To ensure that global financial flows contribute to internationally adopted principles that support and promote sustainable development</i> (Public Charity Equivalent)	\$125,000	\$75,000	\$200,000	-
March of Dimes Birth Defects Foundation 1275 Mamaroneck Avenue White Plains, NY 10605 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$900	\$900	-
Marco Island YMCA, Inc. 101 Sandhill Street Marco Island, FL 34145 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
Marin Agricultural Land Trust PO Box 809 Point Reyes Station, CA 94956-0809 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
Marin Community Foundation 5 Hamilton Landing Suite 200 Novato, CA 94949 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$22,000	\$22,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Mariners Inn 445 Ledyard Street Detroit, MI 48201 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Marshfield Clinic 1000 N. Oak Avenue Marshfield, WI 54449-5777 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$200,000	-	\$75,000	\$125,000
Massachusetts Budget and Policy Center 15 Court Square, Suite 700 Boston, MA 02108-2522 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations</i> (501c3 - Public Charity)	\$100,000	\$25,000	\$75,000	\$50,000
Massachusetts General Hospital Development Office 165 Cambridge Street Ste 600 Boston, MA 02114-2696 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Masters School 49 Clinton Avenue Dobbs Ferry, NY 10522 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$10,000	\$10,000	-
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</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
McLaren Regional Medical Center 401 S. Ballenger Highway Flint, MI 48532 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$6,300	\$6,300	-
MDC, Inc. 400 Silver Cedar Court, Suite 300 Chapel Hill, NC 27514-1585 <i>To promote the development of sustainable state and federal programs and policies that expand asset-building incentives and opportunities for low- and moderate-income families</i> (501c3 - Public Charity)	\$150,000	-	\$50,000	\$100,000
MDRC 16 E. 34th Street New York, NY 10016-4326 <i>To support an evaluation of a comprehensive youth program that provides disconnected and underserved youth the opportunity to earn a diploma and connect to the labor market.</i> (501c3 - Public Charity)	\$200,000	-	\$100,000	\$100,000
<i>To field test a new savings intervention in at least five diverse workplace settings.</i> (501c3 - Public Charity)	-	\$200,000	\$200,000	-
Megunticook Watershed Association P. O. Box 443 Camden, ME 04843 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,450	\$3,450	-
Mekong Watch 2F Maruko Bldg. 1-20-6 Higashi Ueno, Taito-ku Tokyo 110-0015 JAPAN <i>To address and prevent the negative impacts of development projects funded by official Japanese development assistance institutions</i> (Public Charity Equivalent)	-	\$145,000	-	\$145,000
Memorial Presbyterian Church 2130 Bell Road Montgomery, AL 36117 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Memorial Sloan-Kettering Cancer Center 302 E 61st Street Floor 2 New York, NY 10065 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$600	\$600	-
Metro Community Development, Inc. 503 S. Saginaw Street, Suite 804 Flint, MI 48502-1807 <i>To support an organization created to expand and enhance quality housing initiatives in Genesee County.</i> (501c3 - Public Charity)	\$62,500	\$100,000	\$112,500	\$50,000
<i>To enable the partnership to become a Community Development Financial Institution and thereby leverage significant federal dollars available for distressed and underserved urban communities</i> (501c3 - Public Charity)	-	\$40,900	\$40,900	-
Metro IAF, Inc. 85-18 61st Road Rego Park, NY 11374-2734 <i>To develop Muslim community organizers and recruit Jewish community organizers in Chicago and other cities</i> (501c3 - Public Charity)	\$150,000	\$50,000	\$150,000	\$50,000
Metropolitan Opera Association, Inc. Lincoln Center Box 231930 New York, NY 10023 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Miami University Division of University Advancement 725 East Chestnut Street Oxford, OH 45056-2480 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Michigan Association of Planning: A Chapter of the American Planning Association 219 S. Main Street, Suite 300 Ann Arbor, MI 48104-2105 <i>To support the development of a model planning process that integrates land use and transportation planning for meaningful regional cooperation</i> (501c3 - Public Charity)	\$40,000	-	\$40,000	-
Michigan Association of United Ways, Inc. 1627 Lake Lansing Road, Suite B Lansing, MI 48912-3789 <i>To develop a statewide afterschool network that will promote quality school-based and school-linked afterschool environments and programs for youth and families</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Michigan Cat Rescue Inc. PO Box 806371 St. Clair Shores, MI 48080 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
Michigan Environmental Council 119 Pere Marquette Drive, Suite 2A Lansing, MI 48912-1270 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
<i>To align transportation-related decisions in Michigan with federal efforts to protect the environment and public health.</i> (501c3 - Public Charity)	\$50,000	\$100,000	\$100,000	\$50,000
<i>To support efforts to implement the Great Lakes Compact and enhance Michigan's water management policies</i> (501c3 - Public Charity)	\$59,281	\$150,000	\$144,281	\$65,000
Michigan Future, Inc. 3035 Whisperwood Drive, #349 Ann Arbor, MI 48105-3445 <i>To provide Michigan leaders with ideas on how to better position the state for success in an increasingly knowledge-driven and entrepreneurial economy</i> (501c3 - Public Charity)	-	\$35,000	\$35,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Michigan Humane Society 30300 Telegraph Rd Suite 220 Bingham Farms, MI 48025 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$630	\$630	-
Michigan Interfaith Voice 2930 Woodward Detroit, MI 48201-3035 <i>To help build an informed constituency of Michigan residents who will advocate for improved policies related to land use and urban reinvestment.</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
Michigan Land Use Institute 148 E. Front Street, Suite 301 Traverse City, MI 49684-5726 <i>To provide support to a land-use and transportation planning process that will set a vision for the growth of the Grand Traverse region over the next 50 years</i> (501c3 - Public Charity)	-	\$200,000	\$125,000	\$75,000
Michigan League for Human Services 1115 S. Pennsylvania Avenue, Suite 202 Lansing, MI 48912-1658 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations.</i> (501c3 - Public Charity)	\$100,000	-	\$50,000	\$50,000
<i>To provide advice and assistance on unemployment insurance to Michigan's jobless workers</i> (501c3 - Public Charity)	-	\$56,500	-	\$56,500
Michigan Nonprofit Association 1048 Pierpont, Suite 3 Lansing, MI 48911-5976 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
<i>To support an organization that works to strengthen Michigan nonprofits in the areas of accountability, governance and transparency</i> (501c3 - Public Charity)	-	\$330,000	\$165,000	\$165,000
<i>To coordinate and strengthen the nonprofit community's efforts to achieve a complete count in the 2010 Census.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Michigan Parkinson Foundation 30400 Telegraph Road Suite 150 Bingham Farms, MI 48025 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$900	\$900	-
Michigan Prospect for Renewed Citizenship 2248 Mount Hope Rd Ste 101 Okemos, MI 48864 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Michigan Roundtable for Diversity and Inclusion 525 New Center One, 3031 W. Grand Boulevard Detroit, MI 48202-3025 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Michigan State Bar Foundation Michael Franck Building 306 Townsend Street Lansing, MI 48933-2083 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
Michigan State Police 714 S. Harrison Road East Lansing, MI 48823-5143 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$8,100	\$8,100	-
<i>For the general purposes of the organization</i> <i>(Governmental Unit)</i>	-	\$5,000	\$5,000	-
<i>For the general purposes of the organization</i> <i>(Governmental Unit)</i>	-	\$600	\$600	-
Michigan Suburbs Alliance 300 E. Nine Mile Road Ferndale, MI 48220-1731 <i>To support an organization created to unite and strengthen Michigan's</i> <i>core urban and suburban communities</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Michigan Tech Fund 1400 Townsend Drive Houghton, MI 49931-1295 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
Michigan's Children 428 W. Lenawee Street Lansing, MI 48933-2240 <i>To support a Michigan-based initiative to improve educational outcomes for out-of-school youth</i> (501c3 - Public Charity)	\$150,000	-	\$100,000	\$50,000
Midwest Community Foundations' Ventures One S. Harbor Avenue, Suite 3 Grand Haven, MI 49417-1385 <i>To support an organization that develops and manages collaborative initiatives in the community foundation field.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Midwest Environmental Advocates, Inc. 551 W. Main Street, Suite 200 Madison, WI 53703-2631 <i>To support water preservation and conservation efforts in the Great Lakes basin</i> (501c3 - Public Charity)	-	\$20,000	\$20,000	-
Minnesota Department of Education 1500 Highway 36 West Roseville, MN 55113-4266 <i>To expand and improve afterschool programs throughout Minnesota.</i> (Governmental Unit)	\$75,000	-	\$75,000	-
Minnesota Environmental Partnership 546 Rice Street, Suite 100 St. Paul, MN 55103-2116 <i>To support Minnesota-based efforts to protect the Great Lakes.</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
<i>To help support the implementation of the Minnesota Great Lakes Agenda</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Mississippi State University 222 Hiwassee Drive Starkville, MS 39759 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
Mobile Baykeeper, Inc. 300 Dauphin Street, Suite 200 Mobile, AL 36606-2706 <i>To advocate for the renewal of Alabama's stormwater pollution-control programs that are up for review</i> (501c3 - Public Charity)	\$150,000	-	\$100,000	\$50,000
Moscow School of Political Studies 11/6 Staropimenovsky pereulok, 2nd Floor Moscow 123104 RUSSIA <i>To support an institution created to promote democracy and civil society in Russia.</i> (Public Charity Equivalent)	\$200,000	-	\$70,000	\$130,000
Mothers Against Drunk Driving 1107 E. Jackson Street Suite 208 Tampa, FL 33602 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Mott Community College 1401 E. Court Street Flint, MI 48503-2089 <i>To support replication and dissemination of Mott Middle College's instructional model and innovative curriculum</i> (Governmental Unit)	\$480,000	-	\$235,000	\$245,000
<i>To support efforts to prevent Flint students from dropping out of school.</i> (Governmental Unit)	\$49,795	-	\$49,795	-
<i>To support local replication of a program to increase the number of African-American male teachers.</i> (Governmental Unit)	\$83,333	\$150,000	\$133,333	\$100,000
<i>To provide support to a learning initiative for economically disadvantaged youth who are interested in entrepreneurship.</i> (Governmental Unit)	-	\$35,237	\$35,237	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Mount Moriah Lutheran Church PO Box 466 Anna, IL 62906 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
Mt. Hebron Missionary Baptist Church 817 Stockdale Flint, MI 48504 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$8,325	\$8,325	-
Museum of Modern Art 11 W. 53rd Street New York, NY 10019 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
Muskegon County Community Foundation 425 W. Western Avenue, Suite 200 Muskegon, MI 49440-1101 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
Nadace VIA Jeleni 195/9 118 00 Prague CZECH REPUBLIC <i>Endowment to strengthen the financial sustainability of an organization whose mission is to promote and strengthen civil society in the Czech Republic.</i> (Public Charity Equivalent)	\$570,000	-	\$70,000	\$500,000
<i>To promote and develop independent civic action in Central and Eastern Europe.</i> (Public Charity Equivalent)	-	\$600,000	-	\$600,000
National Alliance for Volunteer Action 28-A Petko Karavelov Street 4000 Plovdiv BULGARIA <i>To promote and develop volunteerism in Bulgaria.</i> (Public Charity Equivalent)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
National Alliance of Latin American & Caribbean Communities 1638 S. Blue Island Avenue Chicago, IL 60608-2134 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$6,000	\$6,000	-
<i>To build the transnational leadership capacity of Latin-American and Caribbean community leaders to promote public policy.</i> (501c3 - Public Charity)	\$225,000	-	\$175,000	\$50,000
National Association of Citizens Advice Bureaux Petru Major Str., No. 9 Bucharest, Sector 1 ROMANIA <i>To support an association dedicated to the development of civil society in Romania.</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
National Association of Elementary School Principals Foundation 1615 Duke Street Alexandria, VA 22314-3483 <i>To increase awareness among principals of how afterschool complements school-day learning.</i> (501c3 - Public Charity)	\$31,250	-	\$31,250	-
National Baseball Hall of Fame and Museum 25 Main Street Cooperstown, NY 13326-0590 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
National Black United Fund, Inc. 40 Clinton Street Newark, NJ 07102-3727 <i>To support an organization committed to expanding philanthropy in black communities</i> (501c3 - Public Charity)	\$25,000	-	\$25,000	-
National Center for Black Philanthropy, Inc. 13131 L Street NW, Suite 110 Washington, DC 20005-4139 <i>To support an organization that encourages giving and volunteerism among African Americans</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
National Center on Education and the Economy 2000 Pennsylvania Avenue NW, Suite 5300 Washington, DC 20006-1812 <i>To implement a comprehensive technical assistance and capacity improvement program for workforce investment boards across the U.S.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
National Center on Philanthropy and the Law 110 W. 3rd Street, 2nd Floor New York, NY 10012-1074 <i>To support an organization dedicated to the single discipline of law and philanthropy</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000
National Coalition of Community Foundations for Youth 1055 Broadway, Suite 130 Kansas City, MO 64105-1595 <i>To support an organization created to foster community leadership among community foundations.</i> (501c3 - Public Charity)	\$50,000	\$43,000	\$50,000	\$43,000
National Committee for Responsive Philanthropy 1331 H Street NW, Suite 200 Washington, DC 20005-4706 <i>To support an organization dedicated to increasing the responsiveness and accessibility of philanthropic organizations</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
National Community Education Association 3929 Old Lee Highway, Suite 91-A Fairfax, VA 22030-2421 <i>To support the needs of community educators at the national level by tying together leadership training, networking, representation and advocacy.</i> (501c3 - Public Charity)	\$166,666	-	\$66,666	\$100,000
National Conference of State Legislatures 7700 E. First Place Denver, CO 80230-7143 <i>To inform state legislators about afterschool issues</i> (Governmental Unit)	\$375,000	\$100,000	\$325,000	\$150,000
<i>To help educate state lawmakers about asset-building policy frameworks and strategies, and help state asset coalitions increase their understanding of how to effectively work with state legislatures.</i> (Governmental Unit)	-	\$99,657	-	\$99,657

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
National Council of La Raza Raul Yzaguirre Building 1126 16th Street NW Washington, DC 20036-4802 <i>To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods</i> (501c3 - Public Charity)	-	\$258,000	\$258,000	-
<i>To better understand Latino families' perceptions of afterschool programs.</i> (501c3 - Public Charity)	\$200,000	-	\$200,000	-
National Council of Nonprofit Associations 1101 Vermont Avenue NW, Suite 1002 Washington, DC 20005-3560 <i>To support a national network of state nonprofit associations that works to develop the capacity of community-based organizations.</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000
National Eating Disorders Association 603 Stewart Street Suite 803 Seattle, WA 98101 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
National Employment Law Project 75 Maiden Lane, Suite 601 New York, NY 10038-4620 <i>To support a national organization working on employment issues for low-wage workers.</i> (501c3 - Public Charity)	-	\$78,000	\$78,000	-
<i>To provide research and technical assistance to community organizations working on issues related to jobs, wages and economic development</i> (501c3 - Public Charity)	\$35,000	-	\$35,000	-
<i>To increase the participation of Michigan workers in the federally mandated Trade Adjustment Assistance program</i> (501c3 - Public Charity)	\$200,000	-	\$200,000	-
<i>To provide extensive technical assistance to stakeholders and policymakers working on workforce proposals.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
National Geographic Society 1145 17th Street N.W. Washington, DC 20036-4688 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
National Governors Association Center for Best Practices Hall of the States 444 N. Capitol Street, Suite 267 Washington, DC 20001-1512 <i>To help governors and their key education advisers support student success by transforming the learning day and year</i> (501c3 - Public Charity)	\$350,000	-	\$210,000	\$140,000
<i>To encourage states to adopt strategies and policies that support sectoral initiatives</i> (501c3 - Public Charity)	\$400,000	-	\$400,000	-
<i>To bring together key stakeholders to consider ways that states can expand access to effective afterschool programs to better ensure students have access to educational opportunities.</i> (501c3 - Public Charity)	-	\$200,000	\$16,667	\$183,333
National Kidney Foundation of Michigan, Inc. 1169 Oak Valley Drive Ann Arbor, MI 48108 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
National Lawyers Guild Foundation , Inc. 132 Nassau Street Room 922 New York, NY 100.38 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$9,600	\$9,600	-
National League of Cities Institute, Inc. 1301 Pennsylvania Avenue NW, Suite 550 Washington, DC 20004-1747 <i>To promote effective alternative education for vulnerable and out-of-school youth.</i> (501c3 - Public Charity)	\$262,500	-	\$175,000	\$87,500
<i>To support efforts to engage city leaders in afterschool reform</i> (501c3 - Public Charity)	\$450,000	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
National Multiple Sclerosis 2 Gannett Drive Suite LC White Plains, NY 10604 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,500	\$1,500	-
National Multiple Sclerosis Society 3101 Industrial Drive Suite 210 Raleigh, NC 27609 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
National Organization on Disability 5 East 86th Street New York, NY 10028-0538 <i>To support the designing, testing and implementation of an employment strategy for severely wounded veterans.</i> (501c3 - Public Charity)	\$125,000	-	\$25,000	\$100,000
National Park Foundation 1201 Eye Street NW, Suite 550B Washington, DC 20005-3915 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
National Parks Conservation Association 1300 19th Street, NW, Suite 300 Washington, DC 20036-1628 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
National Philanthropic Trust 165 Township Line Road Suite 150 Jenkintown, PA 19046 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
National Public Radio 635 Massachusetts Avenue, NW Washington, DC 20001-3753 <i>To provide Americans with an engaging and reliable nonprofit news source</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
National School Boards Association, Inc. 1680 Duke Street Alexandria, VA 22314-3493 <i>To support efforts to build and sustain effective community-school partnerships to implement afterschool programs</i> (501c3 - Public Charity)	-	\$250,000	\$75,000	\$175,000
National Society of Conservationists Ülloi út 91/b 1091 Budapest HUNGARY <i>To increase understanding of European Union funding decisions for regional development in Central/Eastern Europe</i> (Public Charity Equivalent)	-	\$184,000	\$92,000	\$92,000
National Summer Learning Association, Inc. 800 Wyman Park Drive, Suite 110 Baltimore, MD 21211-2837 <i>To provide technical assistance to communities with an interest and capacity for including summer as a stronger part of a comprehensive, twelve-month vision for expanding learning opportunities for young people</i> (501c3 - Public Charity)	-	\$212,500	-	\$212,500
National Telecommuting Institute 11 Arlington Street Boston, MA 02116-3406 <i>To support efforts to create call-center jobs for homebound individuals with disabilities</i> (501c3 - Public Charity)	-	\$125,000	\$125,000	-
National Training and Information Center 810 N. Milwaukee Avenue Chicago, IL 60642-4103 <i>To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods.</i> (501c3 - Public Charity)	\$25,000	\$293,000	\$318,000	-
National Trust for Historic Preservation 1785 Massachusetts Avenue NW Washington, DC 20036 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362 <i>To improve the water quality of the Great Lakes.</i> (501c3 - Public Charity)	\$215,000	\$50,000	\$265,000	-
<i>To support the development of a new water management program for the Great Lakes region based on protection and restoration of the ecosystem.</i> (501c3 - Public Charity)	-	\$270,000	\$78,750	\$191,250
National Youth Employment Coalition, Inc. 1836 Jefferson Place, NW Washington, DC 20036-2505 <i>To expand education options for disconnected youth.</i> (501c3 - Public Charity)	-	\$300,000	\$154,241	\$145,759
Native Americans in Philanthropy 2801 21st Avenue, South, Suite 132D Minneapolis, MN 55407-5793 <i>To support a grantmaker affinity group dedicated to improving philanthropy by and for Native Americans</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Natural Heritage Institute 100 Pine Street, Suite 1550 San Francisco, CA 94111-5117 <i>To support relicensing proceedings of hydroelectric dams in the Great Lakes and Southeast</i> (501c3 - Public Charity)	-	\$75,000	\$45,000	\$30,000
Natural Resources Council of Maine, Inc. 3 Wade Street Augusta, ME 04330-6351 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Natural Resources Defense Council, Inc. 40 W. 20th Street 11th Floor New York, NY 10011-4211 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Nature Conservancy, Inc. 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606 <i>To support priority cross-watershed strategies for freshwater conservation in the Southeast.</i> (501c3 - Public Charity)	\$31,250	\$125,000	\$81,250	\$75,000
<i>To develop conservation action plans for key freshwater sites and assist partners in taking conservation action at high-priority areas throughout the Great Lakes basin</i> (501c3 - Public Charity)	\$125,000	-	\$125,000	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Nebraska Children and Families Foundation Lincoln Center Building 215 Centennial Mall South, Suite 417 Lincoln, NE 68508-1813 <i>To expand and improve afterschool programs throughout Nebraska</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
NEF, Network of European Foundations for Innovative Cooperation Résidence Palace, Block C, 4th Floor, Office 4221 Rue de la Loi 155 1040 Brussels BELGIUM <i>To support an organization that promotes cooperation among European foundations.</i> (Public Charity Equivalent)	-	\$260,000	\$260,000	-
Neighborhood Funders Group 1301 Connecticut Avenue NW, Suite 500 Washington, DC 20036-1833 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To provide support to a membership organization that promotes neighborhood-based efforts</i> (501c3 - Public Charity)	\$50,000	\$5,000	\$30,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Nelson Mandela Children's Fund 21 Eastwold Way, Saxonwold Johannesburg 2196 SOUTH AFRICA <i>To support an afterschool supplementary education program in South African schools, particularly for disadvantaged groups</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	-	\$50,000
<i>To support the establishment of a dedicated children's hospital in Gauteng.</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$100,000	-
Nelson Mandela Metropolitan University NMMU Trust Office, South Campus, Main Building 13th Floor, Office 1302, University Way, Summerstrand Port Elizabeth 6001 SOUTH AFRICA <i>To support training in organizational development, leadership skills and project development for nonprofit organizations in the Eastern Cape</i> <i>(Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
netCorps, Inc. 1245 Pearl Street Eugene, OR 97401-3522 <i>To provide technology assessment, planning and implementation services to environmental groups in the Southeast</i> <i>(501c3 - Public Charity)</i>	\$80,000	(\$40,000)	\$40,000	-
Network for the Affirmation of NGO Sector - MANS Dalmatinska 188 81000 Podgorica MONTENEGRO <i>To support an organization created to encourage public participation in decisionmaking processes in Montenegro.</i> <i>(Public Charity Equivalent)</i>	\$25,000	-	\$25,000	-
New America Foundation 1899 L Street NW, Suite 400 Washington, DC 20036-3804 <i>To promote policies that foster widespread ownership of assets, particularly among low- and moderate-income Americans</i> <i>(501c3 - Public Charity)</i>	\$200,000	\$400,000	\$200,000	\$400,000

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
New Canaan Country School P.O. Box 997 New Canaan, CT 06840 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
New Century Chorale PO Box 766 Grand Blanc, MI 48480 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
New Creation Church of God G-3472 Lennon Road Flint, MI 48507 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,605	\$1,605	-
New Hope for Women Inc. PO Box A Rockland, ME 04841-0733 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
New Israel Fund 1101 14th Street NW Sixth Floor Washington, DC 20005-5639 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$10,000	\$10,000	-
<i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
New Jersey School-Age Care Coalition 231 North Avenue West #363 Westfield, NJ 07090-1482 <i>To expand and improve afterschool programs throughout New Jersey.</i> <i>(501c3 - Public Charity)</i>	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
New Mexico Association of Community Action Agencies 400 Central Avenue SE, Suite 101 Albuquerque, NM 87102-3467 <i>To support efforts to create a statewide asset-building coalition that will establish a diverse and sustainable structure of partnerships focused on informing and advancing the state asset policies for low- and moderate-income households in New Mexico.</i> (501c3 - Public Charity)	\$150,000	-	\$50,000	\$100,000
New Partnership Foundation 11518 East Wimbley Court Cerritos, CA 90703 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
New Visions for Public Schools, Inc. 320 W. 13th Street New York, NY 10014-1200 <i>To study and document extended learning opportunities and develop multischool, multipartner strategies that align existing and new resources around graduating more students prepared to succeed in careers or college.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
New World Foundation 666 West End Avenue New York, NY 10025-7357 <i>To support efforts to strengthen the emerging generation of new grantmakers</i> (501c3 - Public Charity)	\$122,500	-	\$52,500	\$70,000
New York Community Trust 909 Third Avenue, 22nd Floor New York, NY 10022-4752 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$24,000	\$24,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
New York Regional Association of Grantmakers, Inc. 79 Fifth Avenue, 4th Floor New York, NY 10003-3076 <i>To support an initiative designed to advance strategic interventions for equity, diversity and inclusion in philanthropy</i> (501c3 - Public Charity)	-	\$85,000	\$85,000	-
<i>To support a network of grantmakers committed to asset-building issues.</i> (501c3 - Public Charity)	-	\$50,000	\$25,000	\$25,000
New Zion Baptist Church 1601 Chippewa Street Flint, MI 48503 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$450	\$450	-
NGO Forum on ADB, Incorporated 85-A Masikap Extension, Barangay Central, Diliman Quezon City 1101 PHILIPPINES <i>To support a network of non-governmental and community-based organizations created to reform the Asian Development Bank</i> (Public Charity Equivalent)	-	\$120,000	\$60,000	\$60,000
Nizhni Novgorod Association of Non-governmental Non-commercial Organization "Sluzhenye" 24 Rozhdestvenskaya St., office 14 Nizhny Novgorod 603001 RUSSIA <i>To support an innovative approach to engaging with active citizens at the community level in Nizhny Novgorod and three neighboring regions.</i> (Public Charity Equivalent)	\$70,000	-	\$70,000	-
Non-Government Organization "Information and Analytical Center "Civic Space" 3 B. Hmyri Street, Suite 140 02140 Kyiv UKRAINE <i>To encourage the exchange of information among civic organizations, funders, state authorities, media and society in Ukraine.</i> (For Profit Equivalent)	\$21,080	-	\$21,080	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Nonprofit Information Networking Association 112 Water Street, Suite 400 Boston, MA 02109-4211 <i>To support publication of a national nonprofit journal</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
<i>To examine the support infrastructure for the nonprofit sector and philanthropy</i> (501c3 - Public Charity)	-	\$10,000	\$10,000	-
Non-Profit Organization the New Eurasia Foundation 3rd Syromyatnichevsky pereulok, 3/9 Moscow 105120 RUSSIA <i>To strengthen the capacity of selected regional universities for contributing to locally defined community development priorities in Russia</i> (For Profit Equivalent)	\$100,000	-	\$100,000	-
<i>To encourage the central role of public participation and citizen engagement in community development efforts in Russia.</i> (For Profit Equivalent)	-	\$600,000	\$150,000	\$450,000
Nonprofit Partnership of Grantmaking Organizations "Donors Forum" 9 Sushchevskaya Street, Bld. 4 Moscow 127030 RUSSIA <i>To support an organization created to strengthen philanthropy in Russia.</i> (Public Charity Equivalent)	-	\$120,000	-	\$120,000
<i>To promote long-term sustainability by expanding and strengthening the forum's membership base</i> (For Profit Equivalent)	\$35,000	-	\$35,000	-
North Carolina Central University Foundation, Inc. 1801 Fayetteville Street Durham, NC 27707 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$30,000	\$30,000	-
North Carolina Justice and Community Development Center 224 S. Dawson Street Raleigh, NC 27601-1306 <i>To build state-level organizational capacity for tax and budget analysis on behalf of low-income populations</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
North Shore Community Arts Foundation Inc. PO Box 62 Beverly, MA 01915 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$600	\$600	-
Northeastern University 360 Huntington Avenue Boston, MA 02115-0195 <i>To assess the fiscal and economic costs of students failing to complete school in Michigan</i> (501c3 - Public Charity)	-	\$42,225	-	\$42,225
Northeast-Midwest Institute 50 F Street NW, Suite 950 Washington, DC 20001-1540 <i>To support a program that serves as a voice for the Great Lakes region in Washington, D C</i> (501c3 - Public Charity)	\$150,000	-	\$75,000	\$75,000
Northwest Bronx Community and Clergy Coalition, Inc. 103 E. 196th Street Bronx, NY 10468-3637 <i>To promote community-driven school reform efforts in the northwest Bronx</i> (501c3 - Public Charity)	-	\$100,000	\$100,000	-
<i>To explore the possibility of developing a network of community organizations that can work in a coordinated fashion</i> (501c3 - Public Charity)	-	\$70,000	\$70,000	-
Northwest Federation of Community Organizations 3518 S. Edmunds Street Seattle, WA 98118-1727 <i>To support an organization working on issues affecting low-income families in the rural Northwest.</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000
NPO Japan Center for a Sustainable Environmental and Society 401 Sanshin Building, 2-3-2 Iidabashi, Chiyoda-ku Tokyo 102-0072 JAPAN <i>To support efforts to eliminate environmentally destructive projects and promote sustainable development in developing countries</i> (For Profit Equivalent)	-	\$125,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Odorheiu Secuiesc Community Foundation 17/10 Santimbru Street, Harghita 535600 Odorheiu Secuiesc ROMANIA <i>To improve the lives of people in the Odorheiu Secuiesc region in Romania by developing local philanthropy and fostering civic activism (Private Foundation Equivalent)</i>	\$50,000	-	\$25,000	\$25,000
Ohio Child Care Resource & Referral Association 6660 Doubletree Avenue, Suite 11 Columbus, OH 43229-1128 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom (501c3 - Public Charity)</i>	-	\$225,000	\$18,750	\$206,250
Ohio Environmental Council 1207 Grandview Avenue, Suite 201 Columbus, OH 43212-3449 <i>To support efforts to protect and restore the Lake Erie ecosystem (501c3 - Public Charity)</i>	-	\$170,000	\$85,000	\$85,000
Ohio Valley Educational Cooperative 100 Alpine Trail Shelbyville, KY 40065-8877 <i>To support an organization that is strengthening the Kentucky statewide afterschool network by furthering afterschool policies and practices designed to increase the number of high quality afterschool initiatives (Governmental Unit)</i>	-	\$75,000	-	\$75,000
Oil Change International 5306 42nd Avenue Hyattsville, MD 20781-1933 <i>To support efforts to encourage progress in the energy industry toward an environmentally and socially sustainable energy future. (501c3 - Public Charity)</i>	\$125,000	-	\$75,000	\$50,000
Oklahoma Institute for Child Advocacy 3909 N. Classen, Suite 101 Oklahoma City, OK 73118-2650 <i>To support an infrastructure that provides access to high-quality training, technical assistance and mentoring, and links afterschool organizations statewide. (501c3 - Public Charity)</i>	\$206,250	-	\$75,000	\$131,250

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Old Newsboys Goodfellow Fund of Detroit PO Box 44444 Detroit, MI 48244-0444 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Old Newsboys of Flint 6255 Taylor Drive Flint, MI 48507 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,425	\$1,425	-
Olivet College 320 S. Main Street Olivet, MI 49076-9406 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$900	\$900	-
Open Society Foundation - Ukraine 19, 16-B Sagaydachnogo Street 04070 Kyiv UKRAINE <i>To support an organization that raises public awareness about the activities and decisions of the Ukrainian government and encourages public participation in policymaking</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Operation Gratitude Inc. 16444 Refugio Road Encino, CA 91436-3740 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Options for Independence 1340 W. Tunnel Boulevard Houma, LA 70360-2801 <i>To support the development of an alternative staffing organization created to serve people with barriers to employment in the south Louisiana area.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Organization for Civil Initiatives Kralja Petra Svacica 36 Osijek 31000 CROATIA <i>To support an organization that works with community leaders and grassroots citizen groups to address critical issues facing local communities in Croatia</i> <i>(Public Charity Equivalent)</i>	\$30,000	-	\$30,000	-
Organization for Cross-Cultural Exchange 2460 Murphy Road Flint, MI 48504 <i>For the general purposes of the organization.</i> <i>(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</i> <i>(501c3 - Public Charity)</i>	-	\$8,700	\$8,700	-
Oxfam America, Inc. 226 Causeway Street, 5th Floor Boston, MA 02114-2206 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
<i>To encourage sustainable development efforts in South America.</i> <i>(501c3 - Public Charity)</i>	-	\$30,000	\$30,000	-
<i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Pacific Environment and Resources Center 251 Kearny Street, Suite 201 San Francisco, CA 94108-4530 <i>To promote sustainable environmental and social policies among public and private international finance institutions</i> <i>(501c3 - Public Charity)</i>	-	\$250,000	\$125,000	\$125,000
<i>To strengthen grassroots advocacy organizations in the Russian Far East and Siberia.</i> <i>(501c3 - Public Charity)</i>	-	\$190,000	\$100,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Pan Massachusetts Challenge Trust 77 Fourth Avenue Needham, MA 02494 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Paralyzed Veterans of America 801 18th St NW 7th Floor Washington, DC 20006 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
Paraprofessional Healthcare Institute, Inc. 349 E. 149th Street, 10th Floor Bronx, NY 10451-5603 <i>To support an organization working to develop training systems that ensure better wages and better quality service in the home health-care field.</i> (501c3 - Public Charity)	-	\$300,000	\$300,000	-
<i>To improve career-advancement opportunities and training, secure expanded health-care coverage, and promote economic self-reliance for Michigan direct service health-care workers.</i> (501c3 - Public Charity)	-	\$225,000	\$225,000	-
<i>To enhance the organization's communications capabilities, including upgrading its Web site, developing media plans, producing learner-centered curricula and expanding its use of new Internet tools</i> (501c3 - Public Charity)	-	\$200,000	\$200,000	-
Parent Teacher Home Visit Project, Inc. 3065 Freeport Boulevard #1 Sacramento, CA 95818-4347 <i>To provide training to parents and teachers for effective home visits</i> (501c3 - Public Charity)	\$40,000	-	\$40,000	-
Participative Development Initiative Durban University of Technology 1st Floor, Dr. M.E. Sultan Building 24/28 Centenary Road Durban 4001 SOUTH AFRICA <i>To support an organization that helps communities implement sustainable programs through training and mobilization of resources from their local governments for development initiatives</i> (Public Charity Equivalent)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Partners for Democratic Change 1726 M Street, Suite 902 Washington, DC 20036-4543 <i>To provide support for a conference and workshops that will examine model programs and best practices in the fields of international development, democracy building, conflict resolution and change management</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
Partners for Enrichment 721 Camden Road Hope, ME 04847 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Partnership for Families & Children 450 Lincoln Street, Suite 100 Denver, CO 80203-3459 <i>To expand and improve afterschool programs throughout Colorado</i> (501c3 - Public Charity)	\$75,000	-	-	\$75,000
Pax Christi Michigan 815 Sparrow Avenue Lansing, MI 48910 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Performance Network of Ann Arbor 120 East Huron Ann Arbor, MI 48104 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$225	\$225	-
Perm City Charitable Public Organization "Center for the Support of Democratic Youth Initiatives" 40 Krupskoi Street Perm 614070 RUSSIA <i>To engage Russian youth in civic life through volunteer activities.</i> (Private Foundation Equivalent)	-	\$120,000	\$60,000	\$60,000
Pesticide Action Network North America Regional Center 49 Powell Street, Suite 500 San Francisco, CA 94102-2811 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$6,000	\$6,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Petoskey - Harbor Springs Area Community Foundation 616 Petoskey Street Suite 100 Petoskey, MI 49770 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
Phi Beta Kappa Society 1606 New Hampshire Avenue NW Washington, DC 20009 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$165	\$165	-
Philadelphia Youth Network Inc. 714 Market Street, Suite 304 Philadelphia, PA 19106-2327 <i>To provide support for a citywide partnership aimed at addressing and raising the visibility of the dropout crisis in Philadelphia</i> (501c3 - Public Charity)	-	\$265,000	\$132,500	\$132,500
Philanthropy Ireland Limited 5 Foster Place Dublin 2 IRELAND <i>To provide support to an organization created to develop and encourage the philanthropic sector in Ireland.</i> (Public Charity Equivalent)	\$155,000	-	\$77,500	\$77,500
<i>To provide support to an international lecture series created to encourage the development of philanthropy in Ireland.</i> (Public Charity Equivalent)	\$80,000	-	\$80,000	-
Philanthropy Roundtable 1150 17th Street NW, Suite 503 Washington, DC 20036-4621 <i>To support a national association of individual donors, corporate-giving representatives, and foundation staff and trustees that provides a variety of programs and services to grantmakers.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Phoenix United Methodist Church 4423 S. Genesee Road Grand Blanc, MI 48439 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
PICO National Network 171 Santa Rosa Avenue Oakland, CA 94610-1316 <i>To support a training institute for organizers and community leaders</i> (501c3 - Public Charity)	\$175,000	-	\$175,000	-
<i>To support a statewide network dedicated to encouraging the civic participation of low-income communities and improving the educational outcomes of children</i> (501c3 - Public Charity)	\$150,000	-	\$150,000	-
<i>To provide research and training for community leaders and policymakers that will enable them to assist borrowers and implement lending standards</i> (501c3 - Public Charity)	-	\$101,000	\$34,000	\$67,000
Pinewood Preparatory School 1114 Orangeburg Road Summerville, SC 29483 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$7,500	\$7,500	-
Pitseng Trust Herengracht Building, 5th Floor, Room 507 87 De Korte Street Braamfontein 2001 SOUTH AFRICA <i>To support a trust created to build the capacity of local women's organizations, especially those working on economic development</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
Planact 209 Smit Street, 15th Floor Braamfontein 2001 SOUTH AFRICA <i>To ensure that local governments engage with disadvantaged communities</i> (Public Charity Equivalent)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Planned Parenthood Federation of America, Inc. 434 W. 33rd Street New York, NY 10001-2601 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$660	\$660	-
Planned Parenthood of Collier County 1425 Creech Road Naples, FL 34103 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
<i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$20,000	\$20,000	-
Planned Parenthood of East Central Michigan G3371 Beecher Road Flint, MI 48532 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Platform of European Social NGOs Square de Meeûs 18 B-1050 Brussels BELGIUM <i>To strengthen the dialogue between non-governmental organizations and European Union institutions</i> <i>(Public Charity Equivalent)</i>	\$30,000	-	\$30,000	-
PLATFORM: London 7 Horselydown Lane, Tower Bridge London SE1 2LN UNITED KINGDOM <i>To support efforts to reform global investment in oil and gas development.</i> <i>(Public Charity Equivalent)</i>	\$100,000	-	\$100,000	-
PlusTime NH 202 N. State Street Concord, NH 03301-3222 <i>To support an infrastructure that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> <i>(501c3 - Public Charity)</i>	\$206,250	-	\$75,000	\$131,250

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Polish Ukrainian Cooperation Foundation "PAUCI" Illinska Str., 18, Office 1 Kyiv 04070 UKRAINE <i>To support a grantmaking organization whose mission is to help Ukraine integrate more closely with European and Euro-Atlantic structures.</i> <i>(Public Charity Equivalent)</i>	\$150,000	\$300,000	\$150,000	\$300,000
Pontifical Institute for Foreign Missions-P I M E Inc 17330 Quincy Avenue Detroit, MI 48221-2765 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
Pontis Foundation Grösslingová 59 811 09 Bratislava SLOVAKIA <i>To encourage policy analysis and communication among Belarusian think tanks and with other countries</i> <i>(Public Charity Equivalent)</i>	\$50,000	-	\$50,000	-
Population Council One Dag Hammarskjold Plaza New York, NY 10017 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Portland Chamber Music Festival 50 Market Street No. 137 South Portland, ME 04106 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,500	\$1,500	-
Portland Conservatory of Music 202 Woodford Street Portland, ME 04103 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
Portland Stage Company P.O. Box 1458 Portland, ME 04104 <i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Preble Street Resource Center P.O. Box 1459 Portland, ME 04104 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Presbyterian Villages of Michigan Foundation 26200 Lahser Road Suite 300 Southfield, MI 48033-7157 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
<i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Prima Civitas Foundation 1614 E. Kalamazoo Lansing, MI 48912-2734 <i>To support efforts to restructure Michigan's economy through strategies that promote change, innovation and scale</i> (501c3 - Public Charity)	-	\$200,000	\$200,000	-
<i>To encourage a more entrepreneurial, commercialization-oriented culture</i> (501c3 - Public Charity)	\$100,000	\$200,000	\$120,000	\$180,000
<i>To help the city of Flint improve municipal operations.</i> (501c3 - Public Charity)	-	\$485,750	\$485,750	-
Princes-Benefactors Ostrozkiy Foundation 85 Puhova Street 33027 Rivne UKRAINE <i>To promote corporate philanthropy at the local level in Ukraine.</i> (For Profit Equivalent)	\$65,000	-	\$65,000	-
Princess Margarita of Romania Foundation - Romania CP 67-35, Calea Plevnei nr. 98, Bl. 10C, Ap. 8, Sector 1 Bucharest ROMANIA <i>To support an organization whose mission is to develop and promote projects to improve health care and address the special needs of children, youth and the elderly in Romania.</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Private Establishment "Information Agency MEMO.RU" Malyi Karetnyi pereulok, d. 12 Moscow 127051 RUSSIA <i>To increase public understanding of and support for principles of human rights and civic activism in Russia</i> <i>(For Profit Equivalent)</i>	-	\$200,000	\$33,334	\$166,666
Pro Vobis Volunteer Center Str. René Descartes No. 6 400486 Cluj-Napoca ROMANIA <i>To support an organization that promotes and develops volunteerism in Romania</i> <i>(Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Pro Women Programs for Women 253 West 35th Street 11th Floor South New York, NY 10001 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Project for Conflict Resolution and Development 26 A, 6th Avenue, Walmer Port Elizabeth 6070 SOUTH AFRICA <i>To strengthen the capacity of communities in the Eastern Cape to engage with local government on transformation and development.</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
Project Forum Stefanikova 33 811 05 Bratislava SLOVAKIA <i>To consider the results of the transformational processes that have taken place in Central and Eastern Europe since the fall of the Berlin Wall and the future development prospects of the region and Europe as a whole.</i> <i>(Public Charity Equivalent)</i>	-	\$13,000	\$13,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Project on Ethnic Relations, Inc. 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</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
Project QUEST, Inc. 301 S. Frio, Suite 400 San Antonio, TX 78207-4426 <i>To support an organization that prepares disadvantaged adults for employment and places them in jobs providing family-sustaining wages</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Providence After School Alliance 17 Gordon Avenue, Suite 103 Providence, RI 02905-1951 <i>To support the implementation of the Providence New Day for Learning afterschool initiative</i> (501c3 - Public Charity)	\$500,000	-	\$163,000	\$337,000
Province of St. Joseph of the Capuchin Order 1820 Mt. Elliott Street Detroit, MI 48207-3485 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Public Interest Law Initiative Paulay Ede utca. 50 1061 Budapest HUNGARY <i>To support an institution created to promote active civic engagement through public interest law programs in Central/Eastern Europe, Russia and other selected countries</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Public Interest Projects, Inc. 45 W. 36th Street, 6th Floor New York, NY 10018-7635 <i>To increase opportunities for racial and ethnic minorities and women</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
<i>To support efforts that will strengthen the effectiveness and visibility of education organizing</i> (501c3 - Public Charity)	\$72,500	\$200,000	\$205,834	\$66,666
<i>To support public-interest research that will explore Americans' understanding of the issues involved in the reform of financial regulations</i> (501c3 - Public Charity)	-	\$60,000	\$60,000	-
Public Policy and Education Fund of New York 94 Central Avenue Albany, NY 12206-3002 <i>To support efforts to build a coalition of community organizations and other education stakeholders to address school finance reform and education improvements in New York state</i> (501c3 - Public Charity)	\$125,000	-	\$125,000	-
Public School Forum of North Carolina, Inc. 3739 National Drive, Suite 100 Raleigh, NC 27612-4817 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250
Public/Private Ventures 2000 Market Street, Suite 600 Philadelphia, PA 19103-3209 <i>To conduct a random assignment evaluation and provide technical assistance to three sectoral training initiatives</i> (501c3 - Public Charity)	-	\$241,000	\$241,000	-
<i>To provide support to complete a random assignment evaluation of Project QUEST, a nationally known workforce intermediary located in San Antonio, Texas.</i> (501c3 - Public Charity)	-	\$300,000	-	\$300,000
<i>To support research and the development of alternative staffing programs in Gulfport, Mississippi, and New Orleans, Louisiana.</i> (501c3 - Public Charity)	\$125,000	\$125,462	\$250,462	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Racing For Kids 93 Kercheval Suite 4 Grosse Pointe Farms, MI 48236 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$225	\$225	-
Reconstruction Women's Fund Vlajkovicewa 15/5 Belgrade 11000 SERBIA <i>To stimulate local philanthropy and strategic grantmaking that encourages women in Serbia and Montenegro to participate in decisionmaking processes at the local and national levels</i> <i>(Public Charity Equivalent)</i>	-	\$55,000	\$27,500	\$27,500
Refugee Immigration Ministry 142 Pleasant Street Suite 203 Malden, MA 02148 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$20,240	\$20,240	-
<i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$675	\$675	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Regents of the University of Michigan Ann Arbor, MI 48109-1318 <i>For the general purposes of the organization</i> (Governmental Unit)	-	\$33,245	\$33,245	-
<i>To support land acquisition that will contribute to the university's campus expansion plan.</i> (Governmental Unit)	\$225,000	(\$225,000)	-	-
<i>To support an alliance of public, private and nonprofit sector stakeholders interested in the restoration and redevelopment of the area around the Flint River.</i> (Governmental Unit)	-	\$85,000	\$45,000	\$40,000
<i>To support a program that provides local college students with targeted education about starting a small business and enables them to participate in various activities to develop their business ideas</i> (Governmental Unit)	-	\$64,946	-	\$64,946
<i>To provide microenterprise support to local downtown businesses through the development of a small-business incubator and micro-lending program.</i> (Governmental Unit)	-	\$225,000	\$225,000	-
<i>To support a forum that brings together transportation, business, economic and community leaders from across southeast Michigan</i> (Governmental Unit)	-	\$60,000	-	\$60,000
<i>To support a collaborative effort that will promote sustainable living, encourage green building on Genesee County Land Bank-owned properties and combat climate change</i> (Governmental Unit)	-	\$15,000	\$15,000	-
<i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$5,000	\$5,000	-
<i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$5,000	\$5,000	-
<i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$5,000	\$5,000	-
<i>For the general purposes of the organization.</i> (Governmental Unit)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Regional Development Agency "Donbass" ul. Levoberezhnaya 62 a. 83014 Donetsk UKRAINE <i>To engage residents from economically depressed settlements in eastern Ukraine in revitalizing their communities.</i> <i>(For Profit Equivalent)</i>	-	\$60,000	\$30,000	\$30,000
Regional Foundation for Local Development "Zamah" Svacicev trg 3 10 000 Zagreb CROATIA <i>To encourage civic initiatives in four rural communities in central Croatia</i> <i>(Private Foundation Equivalent)</i>	\$37,500	-	\$37,500	-
Regional Public Organization "ANNA" 26/2 - 27, Petrovka Street Moscow 127051 RUSSIA <i>To involve local communities in the prevention of violence against women and girls in the Southern Federal District of Russia.</i> <i>(Public Charity Equivalent)</i>	\$65,000	-	\$65,000	-
Regional Public Organization "Sakhalin Environment Watch" Dzerzhinskogo st., 34, of.18 Yuzhno-Sakhalinsk 693020 RUSSIA <i>To encourage public environmental monitoring of energy projects in Sakhalin</i> <i>(For Profit Equivalent)</i>	\$200,000	-	\$50,000	\$150,000
Research and Documentation Center Sarajevo Kupreska 17 71000 Sarajevo BOSNIA and HERZEGOVINA <i>To support an organization that is developing a permanent institute for documentation and research of war crimes and human rights abuses in Bosnia and Herzegovina</i> <i>(Public Charity Equivalent)</i>	-	\$140,000	\$70,000	\$70,000
Research Foundation of the City University of New York 230 W. 41st Street, 7th Floor New York, NY 10036-7207 <i>To encourage the growth of community foundations worldwide.</i> <i>(501c3 - Public Charity)</i>	\$52,460	\$63,250	\$115,710	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Resource Ctr for Non-Violence 515 Broadway Santa Cruz, CA 95060 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
Resource Genesee 1401 S. Grand Traverse Flint, MI 48503-3794 <i>To establish a 2-1-1 human services information hotline for Genesee County residents</i> (501c3 - Public Charity)	-	\$124,250	-	\$124,250
Rhodes University Drostdy Road Grahamstown 6140 SOUTH AFRICA <i>To support community-based advice offices in the Eastern Cape.</i> (Public Charity Equivalent)	\$100,000	-	\$100,000	-
Risen Messiah Ministries, Inc. PO Box 541984 Lake Worth, FL 33454 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,600	\$3,600	-
River Alliance of Wisconsin, Inc. 306 E. Wilson Street, 2W Madison, WI 53703-3990 <i>To support Wisconsin's efforts to protect the Great Lakes</i> (501c3 - Public Charity)	\$133,500	-	\$77,250	\$56,250
River Network 520 SW 6th Avenue, Suite 1130 Portland, OR 97204-1511 <i>To promote river and watershed protection in the Great Lakes basin and Southeast.</i> (501c3 - Public Charity)	\$300,000	-	\$200,000	\$100,000
<i>To enable the network to help local partners address storm water issues and associated wetlands protection challenges, while increasing expertise with the Clean Water Act.</i> (501c3 - Public Charity)	-	\$110,000	\$70,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Riverdale Baptist Church 5151 Calkins Road Flint, MI 48532 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
Riverside Church in the City of New York 490 Riverside Drive New York, NY 10027-5713 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Robert Ford Haitian Orphanage & School Foundation 3522 Red Hill Road Charlottesville, VA 22903 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$7,500	\$7,500	-
Ronald McDonald House of Portland Maine Inc. 250 Brackett Street Portland, ME 04102 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Rotary Charities of Traverse City 202 E. Grandview Parkway, Suite 200 Traverse City, MI 49684-2610 <i>To support coordination and communication efforts to implement the Grand Vision project in Traverse City, Michigan, and sustain broad community support for it.</i> (501c3 - Public Charity)	-	\$50,000	\$50,000	-
Royal River Conservation Trust PO Box 90 Yarmouth, ME 04096 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Rubicon Programs, Inc. 2500 Bissell Avenue Richmond, CA 94804-1815 <i>To provide a model for additional regional approaches to workforce development.</i> (501c3 - Public Charity)	\$50,000	\$75,000	\$50,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Rudolph Steiner School Association of Ann Arbor 2775 Newport Road Ann Arbor, MI 48103 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$7,650	\$7,650	-
SA History Online 8th Floor, Charter House, 179 Bosman Street Pretoria 0001 SOUTH AFRICA <i>To support a Web site dedicated to the development of an inclusive, just and nonracial society by documenting and publicizing its history</i> <i>(Public Charity Equivalent)</i>	\$35,000	-	\$35,000	-
Safe and Sound: Baltimore's Campaign for Children and Youth, Inc. Two E. Read Street, 3rd Floor Baltimore, MD 21202-2412 <i>To support the development of a statewide afterschool network in Maryland</i> <i>(501c3 - Public Charity)</i>	\$75,000	-	\$75,000	-
Saginaw Community Foundation 100 S. Jefferson Suite 201 Saginaw, MI 48607 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$6,840	\$6,840	-
Saint Elizabeth's Episcopal Church P.O. Box 517 Roscommon, MI 48653 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$2,400	\$2,400	-
Saint-Petersburg Charity NGO "NGO Development Centre" 87 Ligovsky pr., off.300 St. Petersburg 191040 RUSSIA <i>To support an information, training and networking resource center for non-governmental organizations in northwest Russia.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Salem Housing Community Development Corporation 3216 Martin Luther King Avenue Flint, MI 48505-4270 <i>To support an organization dedicated to improving family living conditions by providing safe, decent and affordable housing</i> (501c3 - Public Charity)	-	\$75,000	\$75,000	-
Salvation Army Genesee County Command 211 W. Kearsley Street Flint, MI 48502-1305 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$6,525	\$6,525	-
<i>To provide emergency rent and utility assistance for eligible residents of Genesee County</i> (501c3 - Public Charity)	-	\$200,000	-	\$200,000
San Antonio Municipal Band 776 Five Oaks Circle Canyon Lake, TX 78133 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
San Francisco School Alliance 114 Sansome Street, Suite 800 San Francisco, CA 94104-3818 <i>To support the implementation of the San Francisco New Day for Learning afterschool initiative.</i> (501c3 - Public Charity)	\$500,000	-	\$163,000	\$337,000
SANGONET 29th Floor, UCS Building, 209 Smit Street Braamfontein 2001 SOUTH AFRICA <i>To expand the use of technology to strengthen the nonprofit sector.</i> (Public Charity Equivalent)	-	\$120,000	\$60,000	\$60,000
Satyagraha - In Pursuit of Truth 41/43 Centenary Road, ML Sultan Campus Durban 4000 SOUTH AFRICA <i>To support the monthly publication of a newsletter that promotes reconciliation and nation building.</i> (Public Charity Equivalent)	\$40,000	-	\$40,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Save the Children Federation, Inc. 54 Wilton Road Westport, CT 06880-3108 <i>To provide mental health programs to Hurricane Katrina-affected children in New Orleans</i> (501c3 - Public Charity)	\$300,000	-	\$300,000	-
Schomburg Center for Research in Black Culture 515 Malcolm X Boulevard New York, NY 10037-1801 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
School & Main Institute, Inc. 225 Friend Street, 8th Floor, Suite 804 Boston, MA 02114-1800 <i>To research and develop a new alternative education model and prototype for vulnerable youth.</i> (501c3 - Public Charity)	\$66,666	-	\$66,666	-
School District of the City of Flint 923 E. Kearsley Street Flint, MI 48503-1974 <i>To support a summer program for children ages 4-6 that provides them with the academic and social skills necessary for future educational success</i> (Governmental Unit)	-	\$54,491	\$54,491	-
<i>To increase the number of school-based mentors for Flint area students and increase the presence of volunteers in the Flint schools</i> (Governmental Unit)	-	\$37,500	-	\$37,500
Sebago-Long Lake Region Chamber Music Festival, Inc. PO Box 544 Harrison, ME 04040 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Second Stage Theatre 307 West 43rd Street New York, NY 10036 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Senator George J. Mitchell Scholarship Research Institute 22 Monument Square Suite 200 Portland, ME 04101 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Servants of Mary 7400 Military Avenue Omaha, NE 68134-3351 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,200	\$1,200	-
Services for Older Citizens 17150 Waterloo Suite 300 Grosse Pointe, MI 48230 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Seven Arrows Elementary School 1812 Stanford Street Santa Monica, CA 90404 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$4,500	\$4,500	-
Seventh Generation Fund for Indian Development, Inc. 425 I Street Arcata, CA 95521-6118 <i>To support a national organization that provides technical assistance, training, convening and consultation to Native American communities</i> (501c3 - Public Charity)	\$75,000	\$100,000	\$125,000	\$50,000
Sharon Land Trust Inc. PO Box 1027 Sharon, CT 06069 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Shelter Association of Washtenaw County 312 West Huron Ann Arbor, MI 48103 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$375	\$375	-
Shelter of Flint, Inc. 902 E. 6th Street Flint, MI 48503-2787 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,460	\$2,460	-
<i>To support an organization dedicated to helping homeless families work toward permanent stability.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$600	\$600	-
<i>To increase access to Genesee County's existing emergency shelter services and homelessness preventative programs</i> (501c3 - Public Charity)	-	\$100,000	-	\$100,000
Shiloh Place Ministries PO Box 5 Conway, SC 29526 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,125	\$1,125	-
Shriners Hospitals for Children 2900 Rocky Point Dr. Tampa, FL 33607 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Sierra Club Foundation 85 Second Street, Suite 750 San Francisco, CA 94105-3441 <i>To develop and implement mining standards that protect Michigan's freshwater resources.</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Signature Theatre Company 630 Ninth Avenue Suite 1106 New York, NY 10036 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Sisters of St. Joseph of Nazareth 3427 Gull Road PO Box 29 Nazareth, MI 49074-0029 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
Slovak Donors Forum 24 Parickova Street 811 08 Bratislava SLOVAKIA <i>To support an association of grantmakers created to strengthen philanthropy in Slovakia.</i> (Public Charity Equivalent)	\$75,000	-	\$25,000	\$50,000
Smart Growth America 1707 L Street NW, Suite 1050 Washington, DC 20036-4201 <i>To engage state and local organizations in federal transportation policy discussions.</i> (501c3 - Public Charity)	-	\$100,000	\$50,000	\$50,000
Smile Train, Inc. 41 Madison Avenue 28th Floor New York, NY 10010 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$600	\$600	-
Smith College 33 Elm Street Northampton, MA 01063 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$23,000	\$23,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Smoloskyp Inc. PO Box 561 Ellicott City, MD 21043 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
Sobrevivencia, Integral Support for Native Communities and Ecosystems Isabel la Catolica 1867 Casilla de Correos 1380 Asuncion PARAGUAY <i>To support research and education on the potential environmental impacts of proposed development projects in South America</i> (Public Charity Equivalent)	-	\$150,000	\$25,000	\$125,000
Socia - Social Reform Foundation Legionárska 13 831 04 Bratislava SLOVAKIA <i>Endowment to support a foundation whose mission is to strengthen social cohesion in Slovakia</i> (Public Charity Equivalent)	\$460,000	-	\$101,176	\$358,824
Social Change Assistance Trust 3rd Floor Barry Streek House 19 Loop Street Cape Town 8001 SOUTH AFRICA <i>To support an organization that works to improve the quality of life of rural people by assisting them to address poverty through locally developed initiatives</i> (Public Charity Equivalent)	\$100,000	-	\$100,000	-
Society for the Study of the Nonprofit Sector 3 Vinarska Street 603 00 Brno CZECH REPUBLIC <i>To promote the development of the nonprofit sector in the Czech Republic.</i> (Private Foundation Equivalent)	\$34,000	-	\$34,000	-
Society of St. Vincent de Paul 3000 Gratiot Detroit, MI 48207 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Society of the Catholic Apostolate, Indian Province 17116 Olympia Street Redford Township, MI 48240 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
Solar Circle 4709 Woodcraft Okemos, MI 48864 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$375	\$375	-
Solid Ground Washington 1501 N. 45th Street Seattle, WA 98103-6708 <i>To promote the development and sustainability of state and federal programs and policies that expand asset-building incentives and opportunities for low- and moderate-income families</i> (501c3 - Public Charity)	\$150,000	-	\$50,000	\$100,000
Solpath, Inc. 1370 Mission Street, 4th Floor San Francisco, CA 94103-2654 <i>To support further development and promotion of GrantsFire, a system that aggregates and publishes grants information using Web 2.0 tools and technology.</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
South African Apartheid Museum at Freedom Park Northern Parkway and Gold Reef Road, Ormonde Johannesburg 2001 SOUTH AFRICA <i>To support a museum created to tell the story of how apartheid shaped and influenced the history of South Africa</i> (Private Foundation Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
South African Institute for Advancement Second Floor, Fairweather House 176 Sir Lowry Road, Woodstock Cape Town 7925 SOUTH AFRICA <i>To support an organization created to promote philanthropy, leadership development and fundraising for the nonprofit sector</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
<i>To contribute to the development of a stronger, well-informed nonprofit and philanthropy sector, as well as build its capacity to assist the sector with issues such as legal compliance, governance, accountability and taxation</i> <i>(Public Charity Equivalent)</i>	\$125,000	-	\$75,000	\$50,000
<i>To explore ways in which civil society can collaborate with two state funding agencies and inform their funding practices on the development needs of the country</i> <i>(Public Charity Equivalent)</i>	-	\$50,000	-	\$50,000
South Carolina Afterschool Alliance 1611 Devonshire Drive, Suite 101 Columbia, SC 29204-2444 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> <i>(501c3 - Public Charity)</i>	\$206,250	-	\$75,000	\$131,250
South Carolina Coastal Conservation League, Inc. 328 E. Bay Street Charleston, SC 29401-1593 <i>To support a multifaceted initiative designed to increase public involvement in wetland and habitat protection in South Carolina</i> <i>(501c3 - Public Charity)</i>	\$150,000	-	\$75,000	\$75,000
South Dakota Voices for Children 808 N. West Avenue Sioux Falls, SD 57101-2196 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> <i>(501c3 - Public Charity)</i>	-	\$150,000	\$12,500	\$137,500

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
South End Museum Trust Corner of Humewood Road and Walmer Boulevard, South End Port Elizabeth 6001 SOUTH AFRICA <i>To support the development of the museum as a community resource that can contribute to promoting healing and reconciliation, not only in the Eastern Cape, but also nationally.</i> (Public Charity Equivalent)	-	\$80,000	\$40,000	\$40,000
South Flint Seventh-Day Adventist Church 1467 E. Maple Avenue Burton, MI 48529 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$11,868	\$11,868	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$2,574	\$2,574	-
Southern California Education Fund 1545 Wilshire Boulevard, Suite 329 Los Angeles, CA 90017-4504 <i>To support an organization that provides technical assistance and capacity-building training to One LA, a countywide community organization in Los Angeles</i> (501c3 - Public Charity)	-	\$300,000	\$250,000	\$50,000
Southern Center for International Studies, Inc. 320 W. Paces Ferry Road, NW Atlanta, GA 30305-1002 <i>To support efforts to broaden public understanding of international affairs and their impact on the U.S.</i> (501c3 - Public Charity)	\$100,000	-	-	\$100,000
Southern Echo, Inc. 1350 Livingston Lane, Suite C Jackson, MS 39213-8017 <i>To provide seed grants and technical assistance to emerging community-based organizations serving low-income neighborhoods.</i> (501c3 - Public Charity)	-	\$258,000	\$258,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Southern Education Foundation, Inc. 135 Auburn Avenue NE, Second Floor Atlanta, GA 30303-2503 <i>To support a summer internship program that provides students enrolled in Southern colleges and universities with the opportunity to learn about education-related strategies for low-income students</i> (501c3 - Public Charity)	\$70,000	\$140,000	\$70,000	\$140,000
<i>To document the causes and consequences of students not completing school in the South</i> (501c3 - Public Charity)	\$133,000	-	\$133,000	-
Southern Environmental Law Center 201 W. Main Street, Suite 14 Charlottesville, VA 22902-5065 <i>To provide regional leadership on water-quality policy issues of critical importance to the health of freshwater ecosystems.</i> (501c3 - Public Charity)	\$125,000	-	\$125,000	-
<i>To promote water management policies that protect environmental values while meeting human needs</i> (501c3 - Public Charity)	-	\$200,000	\$50,000	\$150,000
Southern Good Faith Fund 1400 W. Markham, Suite 400 Little Rock, AR 72201-1845 <i>To promote asset building among low- and moderate-income people in Arkansas and Mississippi.</i> (501c3 - Public Charity)	\$150,000	-	\$50,000	\$100,000
Southern Poverty Law Center Inc. 400 Washington Avenue Montgomery, AL 36104 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Special Olympics Michigan, Inc. Area XIII 2413 W. Maple Avenue Flint, MI 48507 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,725	\$1,725	-
<i>To support the organization's efforts to provide year-round sports training and athletic competition in a variety of Olympic-type sports for children and adults with intellectual disabilities</i> (501c3 - Public Charity)	-	\$65,090	\$35,090	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Sphinx Organization, Inc. 400 Renaissance Center, Suite 2550 Detroit, MI 48243-1679 <i>To offer a continuum of music instruction to underserved students in Flint.</i> (501c3 - Public Charity)	\$90,000	\$90,000	\$90,000	\$90,000
Springboard Forward 1301 Shoreway Road, Suite 160 Mountain View, CA 94002-4158 <i>To demonstrate the value of career mobility programs for entry-level workers in the retail industry</i> (501c3 - Public Charity)	-	\$60,000	\$60,000	-
St Joseph Parish 703 N. Lapeer Road Lake Orion, MI 48362 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
St. Agnes Catholic Church 300 Johnson Street Freeland, MI 48623 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$2,100	\$2,100	-
St. Andrew's Episcopal Church 1922 Iowa Flint, MI 48506 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
St. Andrews Society of Detroit, Inc. 11232 Russell Avenue Plymouth, MI 48170 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$600	\$600	-
St. James Episcopal Church 1205 West Franklin Street Richmond, VA 23220 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
St. John Catholic Church 404 North Dayton Street Davison, MI 48423-1397 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$2,394	\$2,394	-
St. John Health Foundation 1471 E. 12 Mile Road Madison Heights, MI 48071 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$300	\$300	-
St. John Vianney Parish 2415 Bagley Street Flint, MI 48504-4613 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$30,450	\$30,450	-
<i>To provide support to the North End Women's (N E W) Life Center project, which offers programs for women with low income in areas such as literacy and adult education, emergency assistance, computer skills, and afterschool and summer youth programs.</i> (501c3 - Public Charity)	-	\$15,000	\$15,000	-
St. Joseph Catholic Church 715 N. Lapeer Lake Orion, MI 48362 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$13,500	\$13,500	-
St. Joseph Church 118 E. Lord Street PO Box 145 Gaines, MI 48436-0145 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,125	\$1,125	-
St. Joseph Mercy Hospital Office of Development PO Box 995 Ann Arbor, MI 48106-0995 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$18,000	\$18,000	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
St. Joseph's Villa 8000 Brook Road Richmond, VA 23227-1399 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
St. Jude's Childrens Research Hospital National Executive Office 501 St. Jude Place Memphis, TN 38105-1942 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$1,134	\$1,134	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
St. Louis Public Schools 801 N. 11th Street St. Louis, MO 63101-1015 <i>To promote full-service schools through which community-based organizations and public and/or private entities collaborate with the school to provide students, families and the community access to comprehensive services</i> (Governmental Unit)	-	\$100,000	\$100,000	-
St. Mary Church 509 N. Main Street Morrice, MI 48857 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
St. Mary of Redford Church 14750 St. Mary Street Detroit, MI 48227 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
St. Mary of the Hills 2675 John R Rochester Hills, MI 48307 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,700	\$5,700	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
St. Mary's Church 2500 N. Franklin Avenue Flint, MI 48506 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$2,490	\$2,490	-
St. Matthew's Parish 706 Beach Flint, MI 48502 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$11,922	\$11,922	-
St. Michael Parish 401 West Kaye Avenue Marquette, MI 49855 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
St. Paul Catholic Church 111 North Howell Street Owosso, MI 48867 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
St. Paul Lutheran Church 402 S. Ballenger Highway Flint, MI 48532 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$23,340	\$23,340	-
St. Paul Lutheran School 402 S. Ballenger Hwy Flint, MI 48532 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$4,800	\$4,800	-
St. Paul on the Lake Catholic Church 157 Lakeshore Road Grosse Pointe Farms, MI 48236 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$10,800	\$10,800	-
<i>For the general purposes of the organization.</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
St. Paul's Episcopal Church 711 S. Saginaw Street Flint, MI 48502 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$14,244	\$14,244	-
St. Petersburg Non-Governmental Organization "Grazhdansky Kontrol" Office 300, Lgovsky pr., 87 St. Petersburg 191040 RUSSIA <i>To support an organization created to promote democracy in Russian</i> <i>government agencies.</i> <i>(Private Foundation Equivalent)</i>	\$50,000	-	\$50,000	-
St. Philomena Parish 4281 Marseilles Detroit, MI 48224 <i>For the general purposes of the organization</i> <i>(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</i> <i>(501c3 - Public Charity)</i>	-	\$1,050	\$1,050	-
St. Pius X Church G-3139 Hogarth Avenue Flint, MI 48532 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$2,178	\$2,178	-
St. Regis Catholic Church 3695 Lincoln Road Bloomfield Hills, MI 48301 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$10,650	\$10,650	-
<i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
St. Robert School 214 E. Henry Street Flushing, MI 48433 <i>For the general purposes of the organization</i> <i>(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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
State Environmental Leadership Program 612 W. Main Street, #302 Madison, WI 53703-4714 <i>To assist in efforts to inform policymakers and the public about the implications of federal budget proposals</i> (501c3 - Public Charity)	\$154,144	-	\$154,144	-
Step by Step Moldova Str. Puskin 16A - 3 Chisinau 2002 MOLDOVA <i>To create an effective community development model in Moldova by establishing partnerships between schools and communities</i> (For Profit Equivalent)	\$100,000	-	\$100,000	-
Steve Biko Foundation 11th Floor Braamfontein Centre, 23 Jorissen Street, Braamfontein Johannesburg 2001 SOUTH AFRICA <i>To support an organization created to bring together youth of diverse racial, ethnic and class backgrounds</i> (Public Charity Equivalent)	\$100,000	-	\$100,000	-
Steward Station, Ltd. 261 Perkins Road Topsfield, MA 01983 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Stichting BankTrack Vismarkt 15 6511 VJ Nijmegen NETHERLANDS <i>To support a network of non-governmental organizations working to reform the private financial sector, and encourage social and environmental sustainability.</i> (Public Charity Equivalent)	\$200,000	-	\$100,000	\$100,000
Stichting Forest Peoples Programme 1c, Fosseway Business Centre, Stratford Road Moreton-in-Marsh GL56 9NQ UNITED KINGDOM <i>To promote reform of multilateral development bank policies and programs that impact forests and forest-dwelling peoples in developing countries.</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Student Advocacy Center of Michigan 1921 W. Michigan Avenue Ypsilanti, MI 48197 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Susan G. Komen Breast Cancer Foundation Northeast Ohio Affiliate 26210 Emery Rd Suite #307 Cleveland, OH 44128 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Swartz Creek Community Schools 8354 Cappy Lane Swartz Creek, MI 48473 <i>For the general purposes of the organization</i> <i>(Governmental Unit)</i>	-	\$8,550	\$8,550	-
Swartz Creek United Methodist Church 7400 Miller Road Swartz Creek, MI 48473 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$16,800	\$16,800	-
<i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$3,300	\$3,300	-
Swim Across America, Inc. One International Place Suite 4600 Boston, MA 02110 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Synergos Institute (Southern Africa) 10th Floor, ABSA House 25 St. George's Mall Cape Town 8001 SOUTH AFRICA <i>To strengthen philanthropic and nonprofit organizations in South Africa</i> <i>and the broader southern Africa region</i> <i>(Private Foundation 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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Synergos Institute, Inc. 51 Madison Avenue, 21st Floor New York, NY 10010-1603 <i>To support efforts to strengthen local philanthropy in developing countries</i> (501c3 - Public Charity)	\$100,000	-	\$100,000	-
Synergy Enterprises, Inc. 8757 Georgia Avenue, Suite 1440 Silver Spring, MD 20910-3754 <i>To provide workshops on strategies for implementing successful programs at 21st Century Community Learning Centers.</i> (For-profit Organization)	-	\$250,000	\$250,000	-
Tällberg Foundation Blasieholmstorg 8 S-111 48 Stockholm SWEDEN <i>To support the development of an online community that will provide opportunities for member discussion and project tracking</i> (Public Charity Equivalent)	\$25,000	-	\$25,000	-
Tanglewood Camp and Learning Center 1 Tanglewood Road Lincolnton, ME 04849 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Tapology, Inc. Flint Institute of Music 1025 E Kearsley St. Flint, MI 48503 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$1,050	\$1,050	-
Temple Shalom-Synagogue Center 74 Bradman Street Auburn, ME 04210 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$720	\$720	-
Tenderfoot Transmitting Inc. PO Box 596 Salida, CO 81201 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Tennessee Clean Water Network 123A Gay Street Knoxville, TN 37902-1004 <i>To support an organization created to serve as a voice for watershed protection in Tennessee.</i> (501c3 - Public Charity)	-	\$65,000	\$45,000	\$20,000
Tenth Church of Christ, Scientist 1133 S. Bundy Drive Los Angeles, CA 90049 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$18,000	\$18,000	-
Texas Tech Foundation, Inc. Office of Development PO Box 45025 Lubbock, TX 79409-5025 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
The College of William & Mary Foundation PO Box 1693 Williamsburg, VA 23187 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$10,000	\$10,000	-
The Foundation for Community Education 13 Coventry Ct Bluffton, SC 29910 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
The Graduate Center Foundation, Inc. City University of New York 365 Fifth Avenue Ste 9113 New York, NY 10016 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
The Hill School 717 E. High Street Pottstown, PA 19464-5791 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
The Museum of African Culture 13 Brown St. Portland, ME 04101 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
The Principia Corporation Department 502022 PO Box 66990 St. Louis, MO 63166-6990 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$6,000	\$6,000	-
The Refuge Homeless Shelter of Lapeer County PO Box 1435 Lapeer, MI 48446 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
The Regents of the University of California One Shields Avenue Davis, CA 95616-5270 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (Governmental Unit)	\$206,250	-	\$75,000	\$131,250
<i>To support further research on the effects of participation in high quality, school-based/school-linked afterschool programs.</i> (Governmental Unit)	\$62,500	\$150,000	\$137,500	\$75,000
The Regional Public Organization "Volunteer Service of N. Novgorod" Piskunova st. 27, 3rd Floor Nizhni Novgorod 603005 RUSSIA <i>To promote civic engagement and the mobilization of community resources in Russia through volunteerism</i> (Public Charity Equivalent)	\$150,000	-	\$90,000	\$60,000
The Saint-Petersburg non-governmental organisation "Centre for Humanities and Political Studies "Strategy" 7th Krasnoameyskaya, 25/14, Office 411 St. Petersburg 190005 RUSSIA <i>To support an organization that promotes public participation in governmental decisionmaking in Russia</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
The South African Holocaust Foundation 88 Hatfield Street Cape Town 8001 SOUTH AFRICA <i>To support training for senior teachers and curriculum advisers to give them the tools to facilitate ongoing, regionally based training programs for high school teachers and enable them to better deliver lessons on Nazi Germany and the Holocaust.</i> <i>(Private Foundation Equivalent)</i>	\$30,000	-	\$30,000	-
The Urban Resource Centre First Floor, Shop on Top of Seven Eleven Store Corner of Raapenberg and Surrey Roads, Mowbray Cape Town 7700 SOUTH AFRICA <i>To support research on how local governments in urban centers address the development needs of the poor.</i> <i>(Public Charity Equivalent)</i>	\$40,000	-	\$40,000	-
Theatre Ensemble 207 Wilson Hall Rochester, MI 48309-4448 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
Theosophical Society in Detroit 27745 Woodward Avenue Berkley, MI 48072 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,725	\$1,725	-
Third World Network Berhad 131 Jalan Macalister 10400 Penang MALAYSIA <i>To enable Third World countries to participate in trade policy discussions</i> <i>(Public Charity Equivalent)</i>	\$200,000	-	\$200,000	-
<i>To support the development of a financing mechanism as part of the final outcome of the United Nations Framework Convention on Climate Change.</i> <i>(Public Charity Equivalent)</i>	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Tides Canada Initiatives Society Tides Renewal Centre 400-163 Hastings Street W Vancouver, BC V6B 1H5 <i>To support a network of Canadian non-governmental organizations working to promote reform in international financial institutions (For Profit Equivalent)</i>	\$80,000	\$225,000	\$105,000	\$200,000
Tides Center 1014 Torney Avenue San Francisco, CA 94129-1755 <i>To support an organization that promotes grantmaking in Africa (501c3 - Public Charity)</i>	\$20,000	-	\$20,000	-
<i>To strengthen antiracism organizations by connecting them with funders (501c3 - Public Charity)</i>	-	\$150,000	\$75,000	\$75,000
<i>To create a vocational pathway into work and further education for students who have dropped out of school with low academic levels (501c3 - Public Charity)</i>	-	\$100,000	\$100,000	-
Tiger Woods Foundation, Inc. 121 Innovation Drive, Suite 150 Irvine, CA 92617-3093 <i>To enable the organization to expand its technical assistance efforts through the Tiger Woods Learning Center. (501c3 - Public Charity)</i>	-	\$100,000	\$50,000	\$50,000
Tip of the Mitt Junior Golf Association PO Box 613 Harbor Springs, MI 49740 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
<i>For the general purposes of the organization. (501c3 - Public Charity)</i>	-	\$375	\$375	-
Tip of the Mitt Watershed Council 426 Bay Street Petoskey, MI 49770-2428 <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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Top of Michigan Trails Council Inc. 445 East Mitchell Street Petoskey, MI 49770 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
Topsfield Athletic Association, Inc. 6 Pheasant Lane Topsfield, MA 01983 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
Topsfield Educational Foundation for the Elementary Schools Inc. 261 Perkins Row Topsfield, MA 01983 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$10,300	\$10,300	-
Topsfield Elementary School Parent Teacher Organization 60 Main Street Topsfield, MA 01983 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
Transatlantic Networking for the Future of Southeastern Europe Alumni Association e.V. Schillerstraße 57 10627 Berlin GERMANY <i>To provide support to a network of young professionals that works to strengthen the leadership capacities of young people in Southeast Europe.</i> <i>(Private Foundation Equivalent)</i>	-	\$20,000	\$20,000	-
Trinity Cathedral Church 2620 Capitol Avenue Sacramento, CA 95816 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$5,000	\$5,000	-
Tri-Town Council on Youth and Family Services Inc. 49 Main Street Topsfield, MA 01983 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$4,200	\$4,200	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Tropical Rainforest Foundation 1688 Meridian Avenue Suite 400 Miami, FL 33139 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
Trust for Civil Society in Central and Eastern Europe c/o German Marshall Fund 1744 R Street, NW Washington, DC 20009-2410 <i>To strengthen leadership in the nonprofit sector in Central/Eastern Europe</i> (501c3 - Public Charity)	\$30,000	-	\$30,000	-
Trust for Community Outreach and Education 36 Durban Road, Mowbray Cape Town 7700 SOUTH AFRICA <i>To connect rural communities with local government structures</i> (Public Charity Equivalent)	\$60,000	-	\$60,000	-
Trustees for Harvard University Cambridge, MA 02138-3800 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$450	\$450	-
<i>To support a project developed to build and support connections in afterschool research, practices and policies.</i> (501c3 - Public Charity)	\$479,000	-	\$250,000	\$229,000
<i>To advance the knowledge and understanding of school-reform organizing</i> (501c3 - Public Charity)	-	\$100,000	\$25,000	\$75,000
<i>To identify and document targeted strategies and promising interventions that will improve opportunities and life chances for African-American males</i> (501c3 - Public Charity)	\$49,225	-	\$49,225	-
Trustees of Boston University One Sherborn Street Boston, MA 02215-1700 <i>To provide support for a radio documentary examining what it means to be middle class today and a follow-up series comparing the growing middle-class struggle in two states — Massachusetts and Michigan.</i> (501c3 - Public Charity)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Trustees of Columbia University in the City of New York 2960 Broadway New York, NY 10027-6902 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$900	\$900	-
<i>To foster a comprehensive approach by state attorneys general for protecting charitable assets and ensuring their best use in the public interest</i> (501c3 - Public Charity)	\$100,000	-	\$60,000	\$40,000
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$300	\$300	-
Trustees of Phelps Stokes Fund 1400 Eye Street NW, Suite 750 Washington, DC 20005-6521 <i>To support a student society that was created in honor of Ralph Bunche to encourage greater minority involvement in the international arena</i> (501c3 - Public Charity)	\$50,000	-	-	\$50,000
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.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Ukrainian Association of public organizations "Ukrainian Helsinki Human Rights Union" Olehivska str. 36, Office 309 04071 Kyiv UKRAINE <i>To improve the observance of fundamental rights and freedoms in Ukraine.</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
Ukrainian Catholic Education Foundation 2247 West Chicago Avenue Chicago, IL 60622 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$750	\$750	-
Ukrainian Museum 222 East 6th Street New York, NY 10003-8201 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Ukrainian Museum Archive, Inc. 1202 Kenilworth Avenue Cleveland, OH 44113 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Ukrainian Step by Step Foundation Vul. Pushkinska 9, appt.4 01034 Kyiv UKRAINE <i>To expand and improve the community school model in Ukraine</i> <i>(Public Charity Equivalent)</i>	\$140,000	-	\$70,000	\$70,000
<i>To strengthen the development of community schools in Central/Eastern Europe and Russia</i> <i>(Public Charity Equivalent)</i>	-	\$175,000	\$100,000	\$75,000
Ukrainian-American Archives and Museum, Inc. 11756 Charest Street Detroit, MI 48212 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
Umtapo Centre 103 Wheeler House, 44 Linze Road, Stamfordhill Durban 4001 SOUTH AFRICA <i>To support an organization that works with youth and communities to address issues of peace building, racism and discrimination in KwaZulu-Natal.</i> <i>(Public Charity Equivalent)</i>	-	\$100,000	\$50,000	\$50,000
United Methodist Church of the Dunes 717 Sheldon Road Grand Haven, MI 49417 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
United Methodist Foundation of Michigan PO Box 6247 Grand Rapids, MI 49516-6247 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$12,750	\$12,750	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
United Mid-Coast Charities, Inc. P.O. Box 205 Camden, ME 04843 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
United States Holocaust Memorial Council 100 Raoul Wallenberg Place SW Washington, DC 20024 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$600	\$600	-
United States Olympic Committee PO Box 7010 Albert Lea, MN 56007 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$150	\$150	-
United Ukrainian American Relief Committee 1206 Cottman Avenue Philadelphia, PA 19111 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
United Way of Genesee County 328 S. Saginaw Street Flint, MI 48502-1909 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$30,266	\$30,266	-
<i>To implement a new strategic plan that provides a research-based, high-quality afterschool program model to students with the greatest needs.</i> (501c3 - Public Charity)	\$1,000,000	\$3,082,900	\$1,982,900	\$2,100,000
<i>To strengthen the effectiveness of local nonprofit organizations.</i> (501c3 - Public Charity)	\$137,500	\$275,000	\$275,000	\$137,500
<i>To support an umbrella organization that aids local agencies in providing human services to Genesee County residents</i> (501c3 - Public Charity)	-	\$250,000	\$125,000	\$125,000
<i>To support counseling and transitional employment services for ex-offenders in Genesee County</i> (501c3 - Public Charity)	-	\$300,000	-	\$300,000
United Way of Massachusetts Bay, Inc. 51 Sleeper Street Boston, MA 02210-1208 <i>To provide support for programs, policies and practices that help low- and moderate-income families build assets.</i> (501c3 - Public Charity)	-	\$100,000	-	\$100,000
United Way of Metropolitan Atlanta, Inc. 100 Edgewood Avenue, NE Atlanta, GA 30303-3026 <i>To develop a statewide afterschool network that will promote quality school-based and school-linked afterschool environments and programs for youth and families</i> (501c3 - Public Charity)	\$75,000	-	\$75,000	-
United Way of Rhode Island, Inc. 50 Valley Street Providence, RI 02909-2406 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (501c3 - Public Charity)	\$225,000	-	\$93,750	\$131,250

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
United Way, Inc. PO Box 15200 Portland, ME 04112-5200 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
Universal Aid for Children, Inc. 167 SW 6th Street Pompano Beach, FL 33060 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
University of California, Los Angeles Foundation 10920 Wilshire Boulevard 11th Floor Los Angeles, CA 90024 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$3,000	\$3,000	-
University of Chicago 5801 S. Ellis Avenue Chicago, IL 60637-1496 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$4,500	\$4,500	-
University of Detroit Jesuit High School and Academy 8400 South Cambridge Detroit, MI 48221-1699 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$750	\$750	-
University of Detroit Mercy 4001 W. McNichols Road Detroit, MI 48221-3038 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$450	\$450	-
University of Fort Hare Private Bag X1314 King William's Town Road Alice 5700 SOUTH AFRICA <i>To build the capacity of women and youth to participate meaningfully in local governance and decisionmaking processes that affect their lives.</i> <i>(Public Charity Equivalent)</i>	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
University of Kansas Center for Research, Inc. Youngberg Hall, 2385 Irving Hill Road Lawrence, KS 66045-7563 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250
University of KwaZulu-Natal King George V Avenue, Glenwood Durban 4041 SOUTH AFRICA <i>To develop a partnership between two universities</i> (Public Charity Equivalent)	\$22,500	-	\$22,500	-
University of Maine System Merrill Hall 224 Main Street Farmington, ME 04938-1911 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide</i> (501c3 - Public Charity)	\$206,250	-	\$75,000	\$131,250
University of Massachusetts - Boston 100 Morrissey Boulevard Boston, MA 02125-3393 <i>To support efforts to analyze and document the job placement outcomes for clients of four alternative staffing organizations, including a comparison with hard-to-employ clients of conventional staffing firms.</i> (Governmental Unit)	\$124,953	\$276,585	\$263,253	\$138,285
University of North Carolina at Chapel Hill Chapel Hill, NC 27599-0001 <i>To provide initial findings on the long-term impacts and cost effectiveness of Individual Development Account programs</i> (Governmental Unit)	\$132,500	-	\$112,500	\$20,000
University of South Africa Preller Street New Muckleneuk Pretoria SOUTH AFRICA <i>To support a research project on the impact of intellectuals from other parts of the continent on South Africa.</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
University of the Western Cape Modderdam Road, Bellville Cape Town 7535 SOUTH AFRICA <i>To increase the quality and extent of community participation in municipal planning and budgeting processes.</i> (Public Charity Equivalent)	\$50,000	-	\$50,000	-
<i>To promote better understanding of the role of local government and improve service delivery by local government.</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
Upper Chattahoochee Riverkeeper, Inc. 3 Puritan Mill 916 Joseph Lowery Boulevard Atlanta, GA 30318-2710 <i>To support the development of a comprehensive statewide water management plan for Georgia.</i> (501c3 - Public Charity)	-	\$40,000	\$40,000	-
Urban Institute 2100 M Street NW Washington, DC 20037-1264 <i>To provide timely, independent analyses of tax issues to the public and policymakers</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
<i>To support an evaluation of the impacts of the Workforce Investment Act.</i> (501c3 - Public Charity)	\$50,715	-	-	\$50,715
<i>To enable the center to continue providing electronic filing of federal and state forms for nonprofits through its online system.</i> (501c3 - Public Charity)	\$50,000	-	\$50,000	-
Urban League of Flint 5005 Cloverlawn Drive Flint, MI 48504-2067 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>To support the replication of a community-based leadership training initiative that addresses race-related issues.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Urgewald Von Galen Straße 4 48336 Sassenberg GERMANY <i>To support an organization created to address the environmental and social impacts of lending by German banks in developing countries (Public Charity Equivalent)</i>	\$80,000	\$100,000	\$180,000	-
Uruguayan Study Center of Appropriate Technologies Santiago de Chile 1183 11200 Montevideo URUGUAY <i>To research and analyze the impacts of trade and integration policies on the environment in South America and develop environmentally sustainable alternatives (Public Charity Equivalent)</i>	\$100,000	\$260,000	\$100,000	\$260,000
Utah Children 747 E. South Temple, Suite 100 Salt Lake City, UT 84102-1230 <i>To support an afterschool network that promotes learning and development through quality programs that provide safety and enrichment outside the traditional classroom (501c3 - Public Charity)</i>	-	\$225,000	\$18,750	\$206,250
Uthungulu Community Foundation ZCBF Community Park, Business & Community Centre (Buscom Centre) 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>	-	\$80,000	\$40,000	\$40,000
Valley School, Inc. 2474 S. Ballenger Hwy. Flint, MI 48507 <i>For the general purposes of the organization (501c3 - Public Charity)</i>	-	\$1,200	\$1,200	-
Vassar College Office of Development 124 Raymond Avenue Poughkeepsie, NY 12604 <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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Viewpoint Educational Foundation 23620 Mulholland Highway Calabasas, CA 91302 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$4,500	\$4,500	-
Virginia Foundation for Independent Colleges 8010 Ridge Place Suite B Richmond, VA 23229 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$10,000	\$10,000	-
Virginia Organizing Project, Inc. 703 Concord Avenue Charlottesville, VA 22903-5208 <i>To support a statewide grassroots community organization working to address the concerns of poor people and distressed communities in Virginia</i> (501c3 - Public Charity)	\$115,000	-	\$115,000	-
Virginia Performing Arts Foundation 111 Virginia Street Suite 402 Richmond, VA 23219 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
Vivian Beaumont Theater Inc. 150 West 65th Street New York, NY 10023 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$3,000	\$3,000	-
VNA Home Health Care 50 Foden Road South Portland, ME 04106 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Volunteer Center Foundation Múzeum krt. 23-25, IV./17. 1053 Budapest HUNGARY <i>To support an organization created to promote volunteerism in Hungary</i> <i>(Public Charity Equivalent)</i>	\$35,000	-	\$35,000	-
W.I.N. Ministries PO Box 1624 San Benito, TX 78586 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$375	\$375	-
Washington DC Marthin Luther King, Jr. National Memorial Project Foundation, Inc. 401 F Street NW Washington, DC 20001-2637 <i>To provide support for the construction of the Martin Luther King Jr. National Memorial in Washington, DC.</i> <i>(501c3 - Public Charity)</i>	\$100,000	-	\$100,000	-
Washington Interfaith Network 1226 Vermont Avenue, NW Washington, DC 20005-3615 <i>To provide support to a D C -based community organization that promotes local organizing efforts and serves as the home of a regional network of organizations affiliated with the Industrial Areas Foundation</i> <i>(501c3 - Public Charity)</i>	-	\$300,000	\$150,000	\$150,000
Washington University One Brookings Drive St. Louis, MO 63130-5000 <i>To advance the concept of children's savings accounts in U.S policy debates.</i> <i>(501c3 - Public Charity)</i>	\$350,000	\$300,000	\$350,000	\$300,000
Washtenaw Land Trust 1100 N. Main Street #203 Ann Arbor, MI 48104 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$5,130	\$5,130	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Washtenaw United Way 2305 Platt Road Ann Arbor, MI 48104 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$6,000	\$6,000	-
Wayne State University Detroit, MI 48202-4095 <i>For the general purposes of the organization.</i> <i>(Governmental Unit)</i>	-	\$3,000	\$3,000	-
WBEZ Alliance, Inc. Navy Pier 848 East Grand Avenue Chicago, IL 60611 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$300	\$300	-
West Coast Community Foundation 39 Huguenote Street, Malmesbury Cape Town 7300 SOUTH AFRICA <i>To support a community foundation created to serve the West Coast region of the Western Cape</i> <i>(Private Foundation Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
West Virginia University Research Corporation 886 Chestnut Ridge Road, Room 202 Morgantown, WV 26505-2742 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> <i>(501c3 - Public Charity)</i>	\$68,000	\$225,000	\$86,750	\$206,250
WestEd 730 Harrison Street San Francisco, CA 94107-1242 <i>To support an evaluation of the New Day for Learning district-community partnerships that are implementing the elements outlined in the New Day for Learning report</i> <i>(Governmental Unit)</i>	-	\$200,000	\$25,000	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Western Organization of Resource Councils Education Project 220 S. 27th Street, Suite B Billings, MT 59101-4106 <i>To increase the capacity of grassroots leaders and community organizers to address economic issues of concern for low-income residents of the Rocky Mountain and Great Plains regions.</i> (501c3 - Public Charity)	-	\$200,000	\$100,000	\$100,000
Whaley Children's Center 1201 N. Grand Traverse Street Flint, MI 48503-1312 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$450	\$450	-
Willamette Education Service District 2611 Pringle Road SE Salem, OR 97302-1533 <i>To support an infrastructure that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (Governmental Unit)	\$225,000	-	\$93,750	\$131,250
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</i> (501c3 - Public Charity)	\$45,000	-	\$45,000	-
Women in Black Jug Bogdanova 18/5 11000 Belgrade SERBIA <i>To promote transitional justice and the value of human rights and accountability in Serbia.</i> (For Profit Equivalent)	-	\$50,000	\$25,000	\$25,000
Women's Center of Greater Lansing 1710 E. Michigan Avenue Lansing, MI 48912-2825 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Women's Hope, Education and Training (WHEAT) Trust No. 4 Devonshire Court 20 Devonshire Road, Wynberg Cape Town 7800 SOUTH AFRICA <i>To support the development of a fund dedicated to strengthening women's involvement in community development and promoting a culture of giving</i> <i>(Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Women's Resource Cener of Northern Michigan, Inc. 423 Porter Street Petoskey, MI 49770 <i>For the general purposes of the organization</i> <i>(501c3 - Public Charity)</i>	-	\$4,000	\$4,000	-
Women'sNet 2nd Floor, Offices 5, 6 and 7, Sci-Bono Discovery Centre, Miriam Makeba Street, Corner of President Street, Newtown Johannesburg 2001 SOUTH AFRICA <i>To support an organization that helps South African women attain the skills and expertise necessary to take full advantage of information communication technology</i> <i>(Public Charity Equivalent)</i>	-	\$80,000	\$40,000	\$40,000
Woodcock Foundation 6 W. 48th Street New York, NY 10036-1802 <i>To support a communications initiative that helps nonprofit, community-based organizations realize their potential to expand and engage their constituencies</i> <i>(501c3 - Private Non-operating Foundation)</i>	-	\$7,500	\$7,500	-
Word of Faith Christian Center Church 20000 W. Nine Mile Road Southfield, MI 48075-5597 <i>For the general purposes of the organization.</i> <i>(501c3 - Public Charity)</i>	-	\$7,425	\$7,425	-
Workforce Alliance 1701 K Street NW, Suite 750 Washington, DC 20006-3823 <i>To support a coalition working to impact national policy debates on moving low-income adults into skilled, long-term employment</i> <i>(501c3 - Public Charity)</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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Working Community of Associations of Social Organizations ul. Nowy Swiat 49 00-042 Warszawa POLAND <i>To help Belarusian citizens protect their rights and receive social services</i> (Public Charity Equivalent)	-	\$100,000	\$50,000	\$50,000
Workshop for Civic Initiatives Foundation 7 Enos Str. 7, app.9 1408 Sofia BULGARIA <i>To support an organization created to promote the development of local communities and grassroots efforts in Bulgaria</i> (Public Charity Equivalent)	-	\$270,000	\$90,000	\$180,000
<i>To support the development of local philanthropy and community foundations in Bulgaria.</i> (Public Charity Equivalent)	-	\$300,000	\$77,000	\$223,000
World Affairs Council of Northern California 312 Sutter Street, Suite 200 San Francisco, CA 94108-4311 <i>To support a conference to promote and expand international philanthropy</i> (501c3 - Public Charity)	-	\$25,000	\$25,000	-
World Resources Institute 10 G Street NE, Suite 800 Washington, DC 20002-4252 <i>To integrate environmental priorities into decisions made by the international financing community.</i> (501c3 - Public Charity)	-	\$360,000	\$210,000	\$150,000
<i>To develop clear criteria for assessing and improving forestry governance</i> (501c3 - Public Charity)	\$62,500	-	\$62,500	-
World Vision, Inc. 34834 Weyerhauser Way South PO Box 9716 Federal Way, WA 98063 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$645	\$645	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street NW Washington, DC 20090-7180 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$750	\$750	-
<i>To coordinate and strengthen freshwater conservation efforts in the Southeast</i> (501c3 - Public Charity)	\$75,600	-	\$75,600	-
<i>To support efforts to protect and enhance aquatic ecosystems during the relicensing processes under way in the Mobile Bay basin</i> (501c3 - Public Charity)	\$49,600	-	\$49,600	-
Wyoming Community Foundation 313 S. 2nd Street Laramie, WY 82070-3611 <i>To develop a statewide afterschool network that will promote quality school-based and school-linked afterschool environments and programs for youth and families</i> (501c3 - Public Charity)	\$65,000	-	\$65,000	-
Yad Ezra Inc. 2850 W. 11 Mile Road Berkley, MI 48072 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$225	\$225	-
Yale University 155 Whitney Avenue Room 230 New Haven, CT 06520-8231 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$5,000	\$5,000	-
Young Adults Health Center, Inc. 47 N. Huron Street Ypsilanti, MI 48197 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$900	\$900	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Young Women's Christian Association of Greater Flint 310 E. Third Street Flint, MI 48502-1711 <i>To support the development of a comprehensive plan for the organization.</i> (501c3 - Public Charity)	-	\$80,000	\$80,000	-
Young Women's Christian Association of Seattle-King County-Snohomish County 1118 Fifth Avenue Seattle, WA 98101-3001 <i>To support an afterschool network that provides access to high quality training, technical assistance and mentoring, and links afterschool organizations statewide.</i> (501c3 - Public Charity)	-	\$225,000	\$18,750	\$206,250
Youth Alternatives Inc. 50 Lydia Lane South Portland, ME 04106 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
<i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$150	\$150	-
Youth and Community Fund of Genesee County, Inc. 5371 Avalanche Drive Burton, MI 48509 <i>For the general purposes of the organization</i> (501c3 - Public Charity)	-	\$20,400	\$20,400	-
Youth Arts Program Charitable Trust P. O. Box 762 Camden, ME 04843 <i>For the general purposes of the organization.</i> (501c3 - Public Charity)	-	\$150	\$150	-
Youth Communication Center - Banja Luka Kralja Petra I Karadordevica 113-115 78 000 Banja Luka BOSNIA and HERZEGOVINA <i>To support an organization created to promote conflict resolution and community-organizing techniques among young people in Bosnia and Herzegovina.</i> (Public Charity Equivalent)	\$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, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Youth Initiative for Human Rights Kondina 26/II Belgrade 11000 SERBIA <i>To support an organization working to engage the public, and young people in particular, in addressing the past in order to strengthen rule of law, accountability and reconciliation in the Western Balkans.</i> <i>(Public Charity Equivalent)</i>	-	\$140,000	\$70,000	\$70,000
Youth Sports of Northern New Jersey 132 Jane Street Englewood, NJ 07631-1634 <i>To identify proven practices that expand education and life opportunities for marginalized males</i> <i>(For-profit Organization)</i>	-	\$27,000	-	\$27,000
YouthBuild USA, Inc. 58 Day Street Somerville, MA 02144-2800 <i>To align education strategies with sectoral workforce preparation strategies.</i> <i>(501c3 - Public Charity)</i>	\$200,000	\$265,000	\$225,000	\$240,000
<i>To support a series of programmatic activities outlined in YouthBuild USA's growth plan strategy.</i> <i>(501c3 - Public Charity)</i>	-	\$250,000	\$166,667	\$83,333

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
Foundation-Administered Projects/Direct Charitable Activities				
To provide technical assistance in promoting philanthropy to the Arab-American community.	-	\$37,737	\$37,737	-
To provide technical communication assistance to Aspen's Economic Opportunities Program	-	\$156,594	\$156,594	-
To provide technical assistance to the community foundation field	\$2,875	\$18,834	\$21,709	-
To convene a meeting to review Mott's Intermediary Support Organization program.	-	\$66,289	\$65,164	\$1,125
To provide technical assistance to the community education field in Central/Eastern Europe and Russia	-	\$27,935	\$14,761	\$13,174
To provide technical assistance to the revitalization of downtown Flint	-	\$111,806	\$111,806	-
To provide technical assistance and networking opportunities to help improve the effectiveness of state asset-building coalitions	-	\$120,330	\$110,830	\$9,500
To provide technical assistance to the State Fiscal Analysis Initiative and consulting support to the Earned Income Tax Credit Funders Network.	\$2,367	\$15,984	\$2,367	\$15,984
To convene a meeting of stakeholders interested in improving the outcomes for out-of-school youth in Michigan	-	\$4,252	\$4,252	-
To produce a series of monographs on the various roles fulfilled by a community foundation.	\$12,562	\$6,256	\$18,818	-
To generate a comprehensive picture of Mexican community foundations, their financial and organizational status, and to identify obstacles the community foundations face in regard to carrying out their work.	-	\$69,160	\$69,160	-
To conduct various feasibility studies for renovation and use of downtown Flint's Character Inn Hotel.	\$32,993	-	\$32,993	-
To assess the political, economic, social and technological changes in the Carpathian Euroregion in the past 15 years and outline future development trends and issues in the region.	\$20,005	-	\$20,005	-
To provide a community resource that assists public, private, and nonprofit organizations in successfully attracting and utilizing federal and state funding for the Flint area	-	\$72,173	\$68,866	\$3,307
To support grantee convenings to discuss coordinated strategies around the global financial crisis, energy policy and climate finance.	-	\$29,176	\$29,176	-

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2008	Grants	Payments	Unpaid Dec. 31, 2009
<i>To strengthen relationships between Michigan's foundation community and state government.</i>	-	\$114,085	\$114,085	-
TOTALS: All Grants	\$57,615,318	\$109,312,507	\$112,542,064	\$54,385,761

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

"Slagalica" - Community Foundation
Kardinala Aljzija Stepinca 15
Osijek 31000
CROATIA

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

April 3, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

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

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

3 Purpose for which grant was made.

To strengthen the community foundation field in the Czech Republic

4 Amount expended

December 31, 2008	<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 2, 2009

7 Date of verification of grantee report

Grantee report reviewed March 16, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2 Date and amount of grant (2005-00265 01)

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

3 Purpose for which grant was made:

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

4 Amount expended:

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

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

7 Date of verification of grantee report:

N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

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

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

3 Purpose for which grant was made.

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

4 Amount expended

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

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, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

AGORA Platform: Active Communities for Development Alternatives
195 block, 3rd entrance, 73 app
"Krasno selo" residential complex
1618 Sofia
BULGARIA

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

October 24, 2008	\$50,000
March 20, 2009	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made.

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

4. Amount expended:

December 31, 2008	<u>\$42,941</u>
Total	<u><u>\$42,941</u></u>

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

January 31, 2009

7 Date of verification of grantee report:

Grantee report reviewed March 9, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (1999-00356 03)

April 13, 2007	\$60,000
April 25, 2008	<u>\$60,000</u>
Total Paid	<u><u>\$120,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended:

December 31, 2007	\$60,000
December 31, 2008	<u>\$60,000</u>
Total	<u><u>\$120,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee:

April 9, 2009

7 Date of verification of grantee report.

Grantee report reviewed May 11, 2009. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (1999-00356 04)

April 3, 2009	<u>\$60,000</u>
Total Paid	<u><u>\$60,000</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 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2006-00483)

February 1, 2008	\$50,000
September 19, 2008	\$50,000
Total Paid	<u>\$100,000</u>

3. Purpose for which grant was made

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

4 Amount expended

December 31, 2007	\$16,451
December 31, 2008	\$64,074
May 31, 2009	\$19,475
Total	<u>\$100,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 30, 2009

7. Date of verification of grantee report.

Grantee report reviewed November 30, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2 Date and amount of grant (2006-00483 01)

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

3. Purpose for which grant was made

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

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2007-01122)

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

3 Purpose for which grant was made:

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

4 Amount expended:

December 31, 2007	\$6,233
October 31, 2008	<u>\$7,895</u>
Total	<u><u>\$14,128</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, 2009

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2 Date and amount of grant (2002-02830 02).

March 30, 2007	\$200,000
December 21, 2007	\$200,000
Total Paid	<u>\$400,000</u>

3 Purpose for which grant was made:

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

4 Amount expended

July 31, 2007	\$75,784
July 31, 2008	\$153,706
December 31, 2008	\$92,205
May 31, 2009	\$77,523
Refund Due	<u>\$782</u>
Total	<u>\$400,000</u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Continuous attempts are being made to obtain the refund due the Foundation.

7 Date of verification of grantee report

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

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Association for International Education and Exchange
Bornstrasse 66
44145 Dortmund
GERMANY

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

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

3. Purpose for which grant was made:

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

4. Amount expended

December 31, 2007	\$8,550
December 31, 2008	\$54,609
Total	<u>\$63,159</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 27, 2009

7 Date of verification of grantee report

Grantee report reviewed April 21, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2006-00137 01)

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

3 Purpose for which grant was made:

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

4 Amount expended:

December 31, 2008	<u>\$14,744</u>
Total	<u><u>\$14,744</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 2, 2009

7 Date of verification of grantee report

Grantee report reviewed April 7, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Association of Slovak Community Foundations
Partizánska 2
811 03 Bratislava
SLOVAKIA

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

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

3. Purpose for which grant was made:

To strengthen the community foundation field in Slovakia.

4 Amount expended

December 31, 2007	\$1,827
December 31, 2008	<u>\$29,771</u>
Total	<u><u>\$31,598</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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2008-00832)

January 9, 2009	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3. Purpose for which grant was made.

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

4 Amount expended.

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 2010

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, 2009

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 (1999-00114.02):

December 16, 2005	\$150,000
December 1, 2006	\$150,000
September 21, 2007	\$150,000
Total Paid	<u>\$450,000</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

December 31, 2005	\$7,800
December 31, 2006	\$142,200
December 31, 2007	\$238,053
December 31, 2008	\$61,947
Total	<u>\$450,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee.

February 11, 2009

7 Date of verification of grantee report

Grantee report reviewed February 27, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1 Name and Address

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

2 Date and amount of grant (2005-01324 02)

January 29, 2008	<u>\$200,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made

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

4 Amount expended

December 31, 2008	<u>\$200,000</u>
Total	<u><u>\$200,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 16, 2009

7 Date of verification of grantee report

Grantee report reviewed January 28, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2005-01324 03)

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

3. Purpose for which grant was made

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

4 Amount expended

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 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2. Date and amount of grant (2001-02064 02)

December 15, 2006	\$50,000
September 21, 2007	<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 help citizens better understand and address the impact of racism and sexism, both institutionally and individually

4. Amount expended

July 31, 2007	\$50,000
February 29, 2008	<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

July 30, 2009

7 Date of verification of grantee report:

Grantee report reviewed August 28, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2001-02064 03)

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

3 Purpose for which grant was made

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

4 Amount expended

January 31, 2009	\$19,216
July 31, 2009	\$25,853
Total	<u>\$45,069</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 9, 2009

7 Date of verification of grantee report:

Grantee report reviewed October 2, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-00224 04)

February 3, 2006	<u>\$600,000</u>
Total Paid	<u><u>\$600,000</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, 2005	\$176,471
December 31, 2006	<u>\$423,529</u>
Total	<u><u>\$600,000</u></u>

5 Whether grantee diverted any portion of funds:

No

6. Date report received from grantee

April 24, 2009

7. Date of verification of grantee report

Grantee report reviewed February 9, 2010 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

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

2. Date and amount of grant (2000-00224 05)

September 22, 2006	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</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, 2006	<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 24, 2009

7 Date of verification of grantee report.

Grantee report reviewed February 9, 2010 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2. Date and amount of grant (2000-00224 06)

December 15, 2006	\$730,000
December 21, 2007	\$500,000
September 19, 2008	<u>\$100,000</u>
Total Paid	<u><u>\$1,330,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended.

December 31, 2007	\$730,000
December 31, 2008	<u>\$600,000</u>
Total	<u><u>\$1,330,000</u></u>

5 Whether grantee diverted any portion of funds

No.

6 Date report received from grantee

April 24, 2009

7 Date of verification of grantee report

Grantee report reviewed February 9, 2010. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2000-00224 07)

January 23, 2009	<u>\$600,000</u>
Total Paid	<u><u>\$600,000</u></u>

3. Purpose for which grant was made.

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

4. Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2. Date and amount of grant (2001-00089 03)

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

3. Purpose for which grant was made

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

4. Amount expended

December 31, 2008	<u>\$16,204</u>
Total	<u><u>\$16,204</u></u>

5 Whether grantee diverted any portion of funds

No.

6 Date report received from grantee

May 1, 2009

7 Date of verification of grantee report

Grantee report reviewed July 27, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Center for Socio-Environmental Support
Rua Lisboa, 328, Pinheiros
CEP 05413-000
São Paulo
BRAZIL

2. Date and amount of grant (2006-01241 01)

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

3 Purpose for which grant was made

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

4. Amount expended

December 31, 2008	<u>\$35,951</u>
Total	<u>\$35,951</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 2, 2009

7 Date of verification of grantee report

Grantee report reviewed March 11, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2001-01750 03)

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

3. Purpose for which grant was made.

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

4 Amount expended

December 31, 2008	<u>\$64,161</u>
Total	<u><u>\$64,161</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee:

February 3, 2009

7 Date of verification of grantee report.

Grantee report reviewed February 26, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2000-43002 02).

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

3 Purpose for which grant was made

To promote peace building in the North Caucasus region of Russia

4 Amount expended

December 31, 2004	\$18,661
December 31, 2005	<u>\$43,547</u>
Total	<u><u>\$62,208</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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2 Date and amount of grant (2006-01494 01)

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

3 Purpose for which grant was made

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

4 Amount expended

December 31, 2008	<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 3, 2009

7 Date of verification of grantee report

Grantee report reviewed February 16, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

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

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

3. Purpose for which grant was made.

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

4 Amount expended

December 31, 2008	<u>\$14,488</u>
Total	<u><u>\$14,488</u></u>

5. Whether grantee diverted any portion of funds

No

6. Date report received from grantee

February 1, 2009

7. Date of verification of grantee report

Grantee report reviewed February 23, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1. Name and Address

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

2 Date and amount of grant (2006-00482)

September 21, 2007	\$30,000
February 29, 2008	<u>\$30,000</u>
Total Paid	<u><u>\$60,000</u></u>

3. Purpose for which grant was made

To strengthen organized philanthropy in Ukraine.

4 Amount expended

December 31, 2007	\$22,486
December 31, 2008	<u>\$37,514</u>
Total	<u><u>\$60,000</u></u>

5 Whether grantee diverted any portion of funds:

No

6 Date report received from grantee

February 18, 2009

7 Date of verification of grantee report

Grantee report reviewed April 20, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

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

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

May 1, 2009	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

To strengthen organized philanthropy in 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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

City Year South Africa Citizen Service Organisation
56 Main Street, Ground Floor, Marshalltown
Johannesburg 2107
SOUTH AFRICA

2 Date and amount of grant (2005-00286.01)

March 2, 2007	\$50,000
February 29, 2008	\$50,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made:

To support an organization created to mobilize South African youth to take an active part in community development and service.

4 Amount expended

June 30, 2007	\$25,000
June 30, 2008	\$50,000
December 31, 2008	\$25,000
Total	<u>\$100,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 30, 2009

7 Date of verification of grantee report

Grantee report reviewed March 26, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Civil Society Development Foundation - Poland
ul Zakopianska 21 m 3/4
03-934 Warsaw
POLAND

2 Date and amount of grant (2003-00359)

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

3 Purpose for which grant was made:

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

4 Amount expended

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

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

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

7 Date of verification of grantee report:

N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

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

2 Date and amount of grant (2008-01088)

December 19, 2008	\$25,000
March 20, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

December 31, 2008	<u>\$7,534</u>
Total	<u><u>\$7,534</u></u>

5. Whether grantee diverted any portion of funds

No.

6. Date report received from grantee

January 29, 2009

7 Date of verification of grantee report.

Grantee report reviewed February 20, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

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

2. Date and amount of grant (2002-02209.03)

August 21, 2007	\$750,000
November 11, 2008	\$250,000
January 6, 2009	\$500,000
Total Paid	<u>\$1,500,000</u>

3. Purpose for which grant was made

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

4 Amount expended

August 31, 2008	\$753,093
August 31, 2009	\$746,907
Total	<u>\$1,500,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 23, 2009

7. Date of verification of grantee report

Grantee report reviewed January 4, 2010 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

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

2 Date and amount of grant (2002-02209 04)

September 1, 2009	<u>\$208,333</u>
Total Paid	<u><u>\$208,333</u></u>

3 Purpose for which grant was made

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

4. Amount expended

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

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

Report is not required until fiscal year 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2 Date and amount of grant (2004-00807 01)

August 21, 2007	<u>\$400,000</u>
Total Paid	<u><u>\$400,000</u></u>

3 Purpose for which grant was made

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

4. Amount expended

August 31, 2007	\$176,282
August 31, 2008	<u>\$223,718</u>
Total	<u><u>\$400,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 4, 2009

7. Date of verification of grantee report

Grantee report reviewed May 14, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2 Date and amount of grant (2004-00807 02)

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

3 Purpose for which grant was made

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

4 Amount expended

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

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee.

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, 2009

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

Statement of Expenditure Responsibility for.

1 Name and Address

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

2 Date and amount of grant (2004-00807 03)

November 17, 2009	<u>\$75,000</u>
Total Paid	<u><u>\$75,000</u></u>

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds:

No

6 Date report received from grantee

Report is not required until fiscal year 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2. Date and amount of grant (2004-00808 01)

September 2, 2008	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To support efforts to improve the quality and sustainability of afterschool programs and school/community partnerships

4 Amount expended

August 31, 2009	<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.

December 23, 2009

7 Date of verification of grantee report

Grantee report reviewed January 4, 2010. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2. Date and amount of grant (2005-00834)

September 20, 2005	<u>\$250,000</u>
Total Paid	<u><u>\$250,000</u></u>

3 Purpose for which grant was made

To create a Web-based database of professional development opportunities for
afterschool staff

4 Amount expended

August 31, 2005	\$30,828
August 31, 2006	\$105,385
August 31, 2007	<u>\$113,787</u>
Total	<u><u>\$250,000</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee:

December 21, 2009

7. Date of verification of grantee report

Grantee report reviewed December 22, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2 Date and amount of grant (2005-00834 01).

June 13, 2007	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To support a Web-based database of professional development opportunities for
afterschool staff

4 Amount expended.

August 31, 2007	\$19,758
August 31, 2009	<u>\$30,242</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

December 21, 2009

7 Date of verification of grantee report

Grantee report reviewed December 22, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2. Date and amount of grant (2006-01217 01).

January 29, 2008	<u>\$400,000</u>
Total Paid	<u><u>\$400,000</u></u>

3. Purpose for which grant was made

To share experiences from South Africa's process of truth, justice and reconciliation with people from the Western Balkans

4. Amount expended

June 30, 2008	\$6,678
December 31, 2008	<u>\$393,322</u>
Total	<u><u>\$400,000</u></u>

5. Whether grantee diverted any portion of funds

No

6. Date report received from grantee.

March 2, 2009

7. Date of verification of grantee report

Grantee report reviewed May 11, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2006-01217 02)

December 17, 2008	<u>\$20,000</u>
Total Paid	<u><u>\$20,000</u></u>

3 Purpose for which grant was made

To share experiences from South Africa's process of truth, justice and reconciliation with people from the Western Balkans

4 Amount expended

December 31, 2008	<u>\$20,000</u>
Total	<u><u>\$20,000</u></u>

5 Whether grantee diverted any portion of funds:

No

6 Date report received from grantee

March 2, 2009

7 Date of verification of grantee report

Grantee report reviewed May 11, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2009-00711)

October 20, 2009	<u>\$125,000</u>
Total Paid	<u><u>\$125,000</u></u>

3. Purpose for which grant was made.

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

4 Amount expended:

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2. Date and amount of grant (2003-01237 02)

January 18, 2008	\$40,000
February 6, 2009	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made.

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

July 31, 2009

7 Date of verification of grantee report:

Grantee report reviewed October 2, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2. Date and amount of grant (2003-01237 03)

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

3 Purpose for which grant was made

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

4 Amount expended.

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 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

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

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

3 Purpose for which grant was made:

To strengthen and expand community foundations across Russia.

4 Amount expended.

December 31, 2007	\$11,484
December 31, 2008	<u>\$71,215</u>
Total	<u>\$82,699</u>

5 Whether grantee diverted any portion of funds

No.

6 Date report received from grantee:

February 24, 2009

7 Date of verification of grantee report

Grantee report reviewed March 26, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Community Foundation Tuzla
Matije Gupca 13
75000 Tuzla
BOSNIA and HERZEGOVINA

2 Date and amount of grant (2004-02239 01)

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

3 Purpose for which grant was made

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

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 30, 2009

7 Date of verification of grantee report

Grantee report reviewed February 12, 2009. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Community Science
444 N Frederick Avenue, Suite 315
Gaithersburg, MD 20877-2477

2 Date and amount of grant (2004-00554)

January 19, 2005	<u>\$150,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

To support efforts to determine a community group's readiness to increase its intergroup relations work and analyze its community circumstances

4 Amount expended:

December 31, 2005	\$63,687
December 31, 2006	\$29,185
December 31, 2007	<u>\$57,128</u>
Total	<u><u>\$150,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 22, 2009

7 Date of verification of grantee report

Grantee report reviewed July 1, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (1998-00478 05):

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

3. Purpose for which grant was made

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

4 Amount expended

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

5. Whether grantee diverted any portion of funds

No.

6 Date report received from grantee

March 4, 2009

7 Date of verification of grantee report

Grantee report reviewed March 9, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2. Date and amount of grant (2007-00833).

September 18, 2007	<u>\$100,000</u>
Total Paid	<u><u>\$100,000</u></u>

3. Purpose for which grant was made

To support efforts to reform and restructure time and learning

4. Amount expended

December 31, 2008	\$98,500
January 31, 2009	<u>\$1,500</u>
Total	<u><u>\$100,000</u></u>

5. Whether grantee diverted any portion of funds

No

6. Date report received from grantee

October 16, 2009

7. Date of verification of grantee report

Grantee report reviewed November 10, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2 Date and amount of grant (2007-00833 01)

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

3. Purpose for which grant was made

To support efforts to reform and restructure time and learning.

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6. Date report received from grantee:

Report is not required until fiscal year 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Development School
151 Capel Road, Forest Gate
London E7 0JT
UNITED KINGDOM

2 Date and amount of grant (2000-42882 02)

September 21, 2007	\$100,000
July 25, 2008	\$100,000
Total Paid	<u>\$200,000</u>

3. Purpose for which grant was made:

To support an institution established to build social development capacity in
Central/Eastern Europe and Russia.

4 Amount expended

March 31, 2008	\$100,000
March 31, 2009	\$95,684
May 31, 2009	\$4,316
Total	<u>\$200,000</u>

5 Whether grantee diverted any portion of funds

No.

6 Date report received from grantee

July 30, 2009

7 Date of verification of grantee report

Grantee report reviewed September 4, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

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

2 Date and amount of grant (2003-00356 02)

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

3. Purpose for which grant was made

To strengthen a network of nonprofit support centers in rural Hungary

4 Amount expended.

December 31, 2008	<u>\$13,344</u>
Total	<u><u>\$13,344</u></u>

5 Whether grantee diverted any portion of funds

No

6. Date report received from grantee

January 29, 2009

7 Date of verification of grantee report:

Grantee report reviewed February 2, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Education and Training Unit
38 Observatory Avenue, Observatory
Johannesburg 2198
SOUTH AFRICA

2. Date and amount of grant (2005-00201 01)

March 16, 2007	\$50,000
May 9, 2008	\$50,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

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

4 Amount expended

February 29, 2008	\$43,976
February 28, 2009	\$51,714
March 31, 2009	\$4,310
Total	<u>\$100,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 14, 2009

7 Date of verification of grantee report

Grantee report reviewed June 26, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Education and Training Unit
38 Observatory Avenue, Observatory
Johannesburg 2198
SOUTH AFRICA

2 Date and amount of grant (2005-00201 02)

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

3 Purpose for which grant was made

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

4. Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

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

2 Date and amount of grant (2005-02240 01)

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

3 Purpose for which grant was made

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

4 Amount expended

December 31, 2008	<u>\$12,870</u>
Total	<u><u>\$12,870</u></u>

5 Whether grantee diverted any portion of funds.

No.

6 Date report received from grantee

January 30, 2009

7 Date of verification of grantee report

Grantee report reviewed March 11, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

EURONATURA - Centre for Environmental Law and Sustainable Development
Rua Passos Manuel, n 130, 7 andar
1500-260 Lisbon
PORTUGAL

2. Date and amount of grant (2001-09529 01)

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

3 Purpose for which grant was made

To support the development of an Iberian network to reform export credit agencies

4 Amount expended

December 31, 2004	\$8,535
December 31, 2005	\$41,465
September 30, 2006	<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

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

EURONATURA - Centre for Environmental Law and Sustainable Development
Rua Passos Manuel, n 130, 7 andar
1500-260 Lisbon
PORTUGAL

2 Date and amount of grant (2001-09529 02)

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

3. Purpose for which grant was made.

To support the development of an Iberian network to reform export credit agencies

4 Amount expended

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

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

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

7 Date of verification of grantee report.

N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

EURONATURA - Centre for Environmental Law and Sustainable Development
Rua Passos Manuel, n 130, 7 andar
1500-260 Lisbon
PORTUGAL

2 Date and amount of grant (2001-09529 03)

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

3 Purpose for which grant was made

To support the development of an Iberian network to reform export credit agencies

4. Amount expended.

December 31, 2008	<u>\$15,000</u>
Total	<u><u>\$15,000</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

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

7 Date of verification of grantee report.

N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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 05)

December 1, 2006	\$50,000
September 7, 2007	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To encourage European Union institutions to support the reform of export credit agencies throughout Europe

4 Amount expended:

December 31, 2006	\$12,581
December 31, 2007	\$46,674
December 31, 2008	\$37,860
January 31, 2009	<u>\$2,885</u>
Total	<u><u>\$100,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 23, 2009

7 Date of verification of grantee report

Grantee report reviewed July 27, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

FERN Foundation
1C Fosseway Business Park, Stratford Road
Moreton-in-Marsh GL56 9NQ
UNITED KINGDOM

2 Date and amount of grant (2001-01723 06)

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

3 Purpose for which grant was made

To encourage European Union institutions to support the reform of export credit agencies throughout Europe.

4 Amount expended

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 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

FERN Foundation
1C Fosseyway Business Park, Stratford Road
Moreton-in-Marsh GL56 9NQ
UNITED KINGDOM

2. Date and amount of grant (2006-01243 01).

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

3 Purpose for which grant was made

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

4. Amount expended

December 31, 2007	\$2,321
December 31, 2008	<u>\$29,979</u>
Total	<u><u>\$32,300</u></u>

5 Whether grantee diverted any portion of funds

No.

6. Date report received from grantee

February 11, 2009

7 Date of verification of grantee report

Grantee report reviewed March 26, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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 (2008-01181)

October 3, 2008	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3. Purpose for which grant was made

To organize an invitation-only strategy meeting of international climate negotiation, forest governance, property rights and carbon trading experts

4. Amount expended

October 31, 2008	<u>\$25,000</u>
Total	<u><u>\$25,000</u></u>

5. Whether grantee diverted any portion of funds

No.

6. Date report received from grantee

January 8, 2009

7. Date of verification of grantee report

Grantee report reviewed January 29, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1. Name and Address

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

2. Date and amount of grant (2008-00200):

July 22, 2008	<u>\$15,000</u>
Total Paid	<u><u>\$15,000</u></u>

3 Purpose for which grant was made:

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

4 Amount expended

December 31, 2008	<u>\$15,000</u>
Total	<u><u>\$15,000</u></u>

5 Whether grantee diverted any portion of funds

No

6. Date report received from grantee:

February 9, 2009

7 Date of verification of grantee report

Grantee report reviewed March 27, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

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

2 Date and amount of grant (2008-00200 01)

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

3. Purpose for which grant was made

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

4 Amount expended:

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 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Floyd McCree Theatre
5005 Cloverlawn Drive
Flint, MI 48504-2067

2 Date and amount of grant (2006-00855 01)

March 25, 2008	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To develop a revised version of a play for traveling performances throughout Flint and Genesee County

4 Amount expended

June 30, 2008	\$13,650
December 31, 2008	\$36,155
Refund Received	<u>\$195</u>
Total	<u><u>\$50,000</u></u>

5. Whether grantee diverted any portion of funds

No.

6 Date report received from grantee

March 17, 2009

7. Date of verification of grantee report

Grantee report reviewed April 20, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Floyd McCree Theatre
5005 Cloverlawn Drive
Flint, MI 48504-2067

2 Date and amount of grant (2008-00168)

June 17, 2008	\$30,000
Total Paid	<u>\$30,000</u>

3 Purpose for which grant was made

To provide support for a summer fine arts program for inner-city Flint youth

4 Amount expended

June 30, 2008	\$16,650
October 31, 2008	<u>\$13,350</u>
Total	<u>\$30,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee:

January 12, 2009

7 Date of verification of grantee report

Grantee report reviewed June 24, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Foundation "Civic Analysis and Independent Research Center "GRANI"
Bolshevistskaya str , 120A-102
Perm 614000
RUSSIA

2 Date and amount of grant (2007-01808)

April 25, 2008	\$100,000
February 20, 2009	<u>\$100,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made

To build civic awareness and promote civic activism among informal citizen groups in Russia.

4 Amount expended

December 31, 2008	<u>\$66,516</u>
Total	<u><u>\$66,516</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 31, 2009

7 Date of verification of grantee report

Grantee report reviewed February 16, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1 Name and Address

Foundation PACT - Partnership for Community Action and Transformation
55 Dr Lister St., 2nd Floor, Apt 5
050542 Bucharest
ROMANIA

2. Date and amount of grant (2007-00721)

September 21, 2007	\$60,000
June 20, 2008	<u>\$60,000</u>
Total Paid	<u><u>\$120,000</u></u>

3. Purpose for which grant was made:

To support an organization that helps informal groups, grassroots nonprofit organizations and community enterprises in southern Romania engage in the development of their communities

4 Amount expended:

December 31, 2007	\$30,000
December 31, 2008	<u>\$60,000</u>
Total	<u><u>\$90,000</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

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

7 Date of verification of grantee report:

N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

Fund for Active Citizenship
Serdara Jola Piletica 18/I-1
81000 Podgorica
MONTENEGRO

2 Date and amount of grant (2008-00748)

October 3, 2008	\$50,000
June 12, 2009	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To provide support to an indigenous grantmaking organization created to strengthen local-level democracy and civil society in Montenegro

4. Amount expended

December 31, 2008	<u>\$34,081</u>
Total	<u><u>\$34,081</u></u>

5 Whether grantee diverted any portion of funds

No.

6. Date report received from grantee

February 2, 2009

7 Date of verification of grantee report

Grantee report reviewed February 26, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1. Name and Address

George Lucas Educational Foundation
P O. Box 3494
San Rafael, CA 94912-3494

2. Date and amount of grant (2005-00844 01)

December 17, 2007	<u>\$225,000</u>
Total Paid	<u><u>\$225,000</u></u>

3 Purpose for which grant was made

To develop communication strategies for implementing recommendations by the Task
Force on Time, Learning, and Afterschool

4 Amount expended.

December 31, 2008	<u>\$225,000</u>
Total	<u><u>\$225,000</u></u>

5. Whether grantee diverted any portion of funds

No.

6. Date report received from grantee

March 11, 2009

7. Date of verification of grantee report.

Grantee report reviewed March 26, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

George Lucas Educational Foundation
P O Box 3494
San Rafael, CA 94912-3494

2. Date and amount of grant (2005-00844 02)

July 14, 2009	<u>\$200,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made

To develop communication strategies for implementing recommendations by the Task Force on Time, Learning, and Afterschool.

4. Amount expended

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 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

GMMB, Inc
1010 Wisconsin Avenue NW, Suite 800
Washington, DC 20007-3674

2 Date and amount of grant (2005-00846)

January 15, 2008	<u>\$800,000</u>
Total Paid	<u><u>\$800,000</u></u>

3 Purpose for which grant was made.

To implement a comprehensive learning system that provides students with multiple ways of learning throughout the day and year that are anchored to high standards and aligned to educational resources throughout the community.

4 Amount expended

December 31, 2007	\$112,329
December 31, 2008	\$449,316
April 30, 2009	<u>\$238,355</u>
Total	<u><u>\$800,000</u></u>

5 Whether grantee diverted any portion of funds:

No

6 Date report received from grantee

July 28, 2009

7 Date of verification of grantee report

Grantee report reviewed July 29, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

GMMB, Inc
1010 Wisconsin Avenue NW, Suite 800
Washington, DC 20007-3674

2 Date and amount of grant (2005-00846 01)

October 7, 2009	<u>\$497,000</u>
Total Paid	<u><u>\$497,000</u></u>

3 Purpose for which grant was made

To implement a comprehensive learning system that provides students with multiple ways of learning throughout the day and year that are anchored to high standards and aligned to educational resources throughout the community

4 Amount expended

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 2010.

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, 2009

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

Statement of Expenditure Responsibility for:

1. Name and Address

Gordon Institute of Business Science
26 Melville Road, Illovo
Johannesburg 2146
SOUTH AFRICA

2. Date and amount of grant (2005-02082 01)

June 20, 2008	\$25,000
March 20, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To explore ways to address the many challenges that South Africa still faces in
overcoming its apartheid past

4 Amount expended

December 31, 2008	<u>\$24,490</u>
Total	<u><u>\$24,490</u></u>

5 Whether grantee diverted any portion of funds:

No.

6 Date report received from grantee

February 13, 2009

7 Date of verification of grantee report

Grantee report reviewed March 9, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Greater Rustenburg Community Foundation
158 Leyd Street
Rustenburg, 0299
SOUTH AFRICA

2 Date and amount of grant (2000-00282 02)

September 19, 2008	\$50,000
May 15, 2009	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</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, 2009	<u>\$50,000</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 29, 2009

7 Date of verification of grantee report.

Grantee report reviewed May 11, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

GreaterGood South Africa Trust
First Floor Block A, Richmond Centre
174-207 C/O Main Road and Gabriel Road, Plumstead
Cape Town 7800
SOUTH AFRICA

2 Date and amount of grant (2005-01470 01)

July 13, 2007	\$50,000
July 25, 2008	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3. Purpose for which grant was made

To provide support to a Web site developed to promote a culture of philanthropy and giving

4. Amount expended

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

5 Whether grantee diverted any portion of funds:

No

6. Date report received from grantee:

August 5, 2009

7 Date of verification of grantee report

Grantee report reviewed September 4, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Group 484
Pukovnika Baica 3
Belgrade 11000
SERBIA

2. Date and amount of grant (2006-00114 01):

August 22, 2008	\$35,000
April 17, 2009	<u>\$35,000</u>
Total Paid	<u><u>\$70,000</u></u>

3 Purpose for which grant was made

To increase the participation of refugees and displaced people in decisionmaking and social life and, at the same time, build respect for diversity and human rights among young people in Serbia and Montenegro

4 Amount expended

December 31, 2008	<u>\$34,772</u>
Total	<u><u>\$34,772</u></u>

5 Whether grantee diverted any portion of funds

No.

6. Date report received from grantee:

February 2, 2009

7. Date of verification of grantee report

Grantee report reviewed February 25, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

GSC Communications, Inc
547 Walnut Lane
Swarthmore, PA 19081-1140

2 Date and amount of grant (2002-00306 01)

December 17, 2003	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made

To document the first four years of the Mott/U.S. Department of Education public/private partnership on the 21st Century Community Learning Centers initiative

4 Amount expended

December 31, 2003	\$13,618
August 31, 2004	\$36,316
December 31, 2005	<u>\$66</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No

6. Date report received from grantee:

December 23, 2009

7 Date of verification of grantee report

Grantee report reviewed December 23, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Harold Wolpe Memorial Trust
Unit F, Colstune Terrace
88 Belvedere Road, Claremont
Cape Town 7708
SOUTH AFRICA

2 Date and amount of grant (2005-00289 01)

July 27, 2007	\$25,000
June 20, 2008	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made:

To support an organization created to foster debate and discussion in South Africa, especially as it relates to strengthening civil society as a critical, independent voice and enhancing its role in promoting democracy.

4 Amount expended:

March 31, 2008	\$25,000
March 31, 2009	<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:

May 22, 2009

7. Date of verification of grantee report

Grantee report reviewed February 16, 2010 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

Harold Wolpe Memorial Trust
Unit F, Colstine Terrace
88 Belvedere Road, Claremont
Cape Town 7708
SOUTH AFRICA

2. Date and amount of grant (2005-00289 02)

May 9, 2008	<u>\$10,000</u>
Total Paid	<u><u>\$10,000</u></u>

3 Purpose for which grant was made

To support an organization created to foster debate and discussion, especially as it relates to strengthening civil society and promoting democracy

4 Amount expended

March 31, 2009	<u>\$10,000</u>
Total	<u><u>\$10,000</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 22, 2009

7 Date of verification of grantee report

Grantee report reviewed February 16, 2010 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Harold Wolpe Memorial Trust
Unit F, Colstune Terrace
88 Belvedere Road, Claremont
Cape Town 7708
SOUTH AFRICA

2 Date and amount of grant (2005-00289 03)

October 23, 2009	<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 foster debate and discussion, especially as it relates to strengthening civil society and promoting 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 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Hatcher Group, Inc
4340 East West Highway, Suite 912
Bethesda, MD 20814-4447

2. Date and amount of grant (2002-00826 03).

September 16, 2008	\$27,500
January 6, 2009	<u>\$110,000</u>
Total Paid	<u><u>\$137,500</u></u>

3. Purpose for which grant was made

To assist nonprofit organizations working to establish or expand Earned Income Tax
Credit policies at the state level

4 Amount expended

December 31, 2008	<u>\$36,133</u>
Total	<u><u>\$36,133</u></u>

5 Whether grantee diverted any portion of funds:

No

6 Date report received from grantee

February 4, 2009

7 Date of verification of grantee report

Grantee report reviewed March 24, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Hatcher Group, Inc
4340 East West Highway, Suite 912
Bethesda, MD 20814-4447

2. Date and amount of grant (2005-00164 02)

December 17, 2007	\$125,000
September 2, 2008	<u>\$125,000</u>
Total Paid	<u><u>\$250,000</u></u>

3 Purpose for which grant was made

To assist in efforts to inform policymakers and the public about the implications of federal budget proposals

4 Amount expended.

December 31, 2007	\$29,807
December 31, 2008	<u>\$129,462</u>
Total	<u><u>\$159,269</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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Helsinki Committee for Human Rights in Republika Srpska
Ul Brace Gavric 6
76300 Bijeljina
BOSNIA and HERZEGOVINA

2 Date and amount of grant (2006-00118 01)

November 14, 2008	\$40,000
February 20, 2009	<u>\$20,000</u>
Total Paid	<u><u>\$60,000</u></u>

3. Purpose for which grant was made

To facilitate the prosecution of war crimes in Bosnia and Herzegovina by strengthening community-based support for the courts, victims and witnesses

4. Amount expended:

December 31, 2008	<u>\$24,103</u>
Total	<u><u>\$24,103</u></u>

5. Whether grantee diverted any portion of funds

No

6. Date report received from grantee

February 2, 2009

7 Date of verification of grantee report

Grantee report reviewed February 16, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1. Name and Address

Helsinki Committee for Human Rights in Serbia
Rige od Fere St #20, Apt 11
11000 Belgrade
SERBIA

2. Date and amount of grant (2006-00117)

June 16, 2006	\$30,000
June 15, 2007	<u>\$30,000</u>
Total Paid	<u><u>\$60,000</u></u>

3. Purpose for which grant was made

To build the capacity of young leaders and decisionmakers to play a role in helping Serbia and Montenegro confront and effectively address legacies of human rights abuses and war crimes in the former Yugoslavia.

4 Amount expended

December 31, 2006	\$12,960
December 31, 2007	\$28,140
June 30, 2008	<u>\$18,900</u>
Total	<u><u>\$60,000</u></u>

5. Whether grantee diverted any portion of funds

No.

6 Date report received from grantee

April 24, 2009

7 Date of verification of grantee report

Grantee report reviewed July 27, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Hungarian Donors Forum
Frankel Leó u 5 111/26
H-1027 Budapest
HUNGARY

2. Date and amount of grant (2007-00718)

November 16, 2007	\$20,000
June 20, 2008	\$25,000
June 12, 2009	<u>\$30,000</u>
Total Paid	<u><u>\$75,000</u></u>

3 Purpose for which grant was made

To support an organization created to promote philanthropy, support civil society, and improve the effectiveness and impact of indigenous grantmakers in Hungary

4 Amount expended

December 31, 2007	\$9,764
December 31, 2008	<u>\$30,941</u>
Total	<u><u>\$40,705</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee.

January 31, 2009

7 Date of verification of grantee report

Grantee report reviewed February 16, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Ikhala Trust
Cnr Beach Road & Walmer Boulevard, Humewood
Port Elizabeth 6001
SOUTH AFRICA

2. Date and amount of grant (2002-01967 01)

May 19, 2006	\$50,000
May 11, 2007	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To support a local grantmaking organization that focuses on providing grant funding and capacity-building support to nonprofit organizations in the Eastern Cape

4 Amount expended.

February 28, 2007	\$50,000
February 29, 2008	\$47,129
February 28, 2009	<u>\$2,871</u>
Total	<u><u>\$100,000</u></u>

5 Whether grantee diverted any portion of funds

No.

6 Date report received from grantee

April 16, 2009

7 Date of verification of grantee report

Grantee report reviewed May 11, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

Impumelelo Innovations Award Trust
6 Spin Street, Church Square
Cape Town 8001
SOUTH AFRICA

2 Date and amount of grant (2005-00280 01)

March 2, 2007	\$50,000
June 20, 2008	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To improve the delivery of services at the local level by identifying successful service delivery models

4 Amount expended.

February 29, 2008	\$50,000
February 29, 2008	<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

September 2, 2009

7. Date of verification of grantee report:

Grantee report reviewed November 19, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Impumelelo Innovations Award Trust
6 Spin Street, Church Square
Cape Town 8001
SOUTH AFRICA

2 Date and amount of grant (2005-00280.02)

March 20, 2009	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

To identify successful service-delivery models thereby improving the delivery at the local level

4 Amount expended

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 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Instituto del Bien Comun
Av. Petit Thouars 4377, Miraflores
Lima 18
PERU

2 Date and amount of grant (2008-01047)

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

3. Purpose for which grant was made.

To promote environmental and social standards for oil, gas and infrastructure investments in the Peruvian Amazon and minimize the negative impacts of large-scale energy and infrastructure projects on the environment and local communities

4. Amount expended

December 31, 2008	\$2,859
August 31, 2009	<u>\$26,357</u>
Total	<u><u>\$29,216</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

September 30, 2009

7. Date of verification of grantee report:

Grantee report reviewed October 1, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Inter Ethnic Initiative for Human Rights Foundation
9A, Graf Ignatiev Street
1000 Sofia
BULGARIA

2 Date and amount of grant (2005-01833).

February 17, 2006	\$50,000
April 27, 2007	\$50,000
February 29, 2008	\$50,000
Total Paid	<u>\$150,000</u>

3. Purpose for which grant was made

To improve ethnic relations in Bulgaria at the grassroots and national levels

4 Amount expended

December 31, 2006	\$27,992
December 31, 2007	\$50,898
December 31, 2008	\$71,110
Total	<u>\$150,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 23, 2009

7. Date of verification of grantee report

Grantee report reviewed April 8, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Inter-Regional Social Foundation "Siberian Civic Initiatives Support Center"
st Voskhod, 14/1
Novosibirsk 630102
RUSSIA

2 Date and amount of grant (2005-02231 01):

April 11, 2008	\$87,500
April 17, 2009	<u>\$87,500</u>
Total Paid	<u><u>\$175,000</u></u>

3 Purpose for which grant was made

To improve the quality of life in Siberian communities

4 Amount expended.

December 31, 2008	<u>\$56,817</u>
Total	<u><u>\$56,817</u></u>

5 Whether grantee diverted any portion of funds.

No.

6 Date report received from grantee

February 9, 2009

7. Date of verification of grantee report:

Grantee report reviewed February 23, 2009. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

International Association "Interactive Open Schools"
Matije Gupca 13
75000 Tuzla
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2008-01183)

January 9, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made:

To encourage primary and secondary schools to be catalysts for increased openness, tolerance, inclusiveness and participatory decisionmaking in local communities in Bosnia and Herzegovina, Croatia, and Serbia

4. Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

International Renaissance Foundation
46 Artema Street
Kyiv 04053
UKRAINE

2 Date and amount of grant (2004-00829)

November 18, 2005	\$14,000
September 8, 2006	<u>\$27,000</u>
Total Paid	<u><u>\$41,000</u></u>

3 Purpose for which grant was made

To strengthen organized philanthropy in Ukraine

4 Amount expended

December 31, 2005	\$13,482
December 31, 2006	<u>\$27,518</u>
Total	<u><u>\$41,000</u></u>

5 Whether grantee diverted any portion of funds

No

6. Date report received from grantee

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

7 Date of verification of grantee report

N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

Interregional Charitable Public Foundation Promoting Creation of Conditions for a Worthy Life
and a Free Development of Man "Constructive Approach" (SOZIDANIE)
New Arbat, 11
121059 Moscow
RUSSIA

2 Date and amount of grant (2003-00762 02)

October 5, 2007	\$50,000
August 8, 2008	\$50,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made:

To support an organization that works to encourage youth community service in Russia

4 Amount expended

December 31, 2007	\$7,674
December 31, 2008	\$51,184
August 31, 2009	\$41,142
Total	<u>\$100,000</u>

5 Whether grantee diverted any portion of funds:

No.

6 Date report received from grantee

October 13, 2009

7. Date of verification of grantee report

Grantee report reviewed November 30, 2009. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Interreligious Council in Bosnia and Herzegovina
Ferhadija 16/1
71000 Sarajevo
BOSNIA and HERZEGOVINA

2. Date and amount of grant (2006-00119):

August 25, 2006	\$25,000
June 15, 2007	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To promote dialogue and cooperation among Bosnia and Herzegovina's religious communities in order to build a multi-ethnic, democratic society

4 Amount expended

December 31, 2006	\$7,958
December 31, 2007	\$6,869
June 30, 2008	<u>\$35,173</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No.

6 Date report received from grantee.

July 7, 2009

7 Date of verification of grantee report

Grantee report reviewed September 18, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1. Name and Address

Interreligious Council in Bosnia and Herzegovina
Ferhadija 16/1
71000 Sarajevo
BOSNIA and HERZEGOVINA

2 Date and amount of grant (2006-00119 01)

January 9, 2009	\$25,000
June 12, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To encourage dialogue and cooperation among Bosnia and Herzegovina's religious communities in order to build a multi-ethnic, democratic society

4 Amount expended

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, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

Isandla Institute
1st Floor
70 Rosmead Avenue
Kenilworth, 7708
SOUTH AFRICA

2 Date and amount of grant (1999-00053 03)

March 28, 2008	\$50,000
May 29, 2009	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3. Purpose for which grant was made:

To provide support to a policy research organization.

4 Amount expended

March 31, 2009	<u>\$50,000</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 14, 2009

7 Date of verification of grantee report.

Grantee report reviewed May 22, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Ithembalabantu Community Resource Centres
E306 Diakonia Centre, 20 Diakonia Street
Durban 4001
SOUTH AFRICA

2. Date and amount of grant (2005-00278 01)

November 30, 2007	<u>\$60,000</u>
Total Paid	<u><u>\$60,000</u></u>

3 Purpose for which grant was made

To support a coalition of community resource centers in KwaZulu-Natal

4 Amount expended

September 30, 2008	\$40,000
March 31, 2009	<u>\$20,000</u>
Total	<u><u>\$60,000</u></u>

5 Whether grantee diverted any portion of funds:

No.

6 Date report received from grantee

August 11, 2009

7 Date of verification of grantee report

Grantee report reviewed September 17, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Krasnoyarsk Regional Youth Public Organization Center for Community Partnerships
Ulitsa Vesni 9a
Krasnoyarsk 660077
RUSSIA

2. Date and amount of grant (2000-00156 03)

January 18, 2008	\$76,000
February 20, 2009	<u>\$77,000</u>
Total Paid	<u><u>\$153,000</u></u>

3 Purpose for which grant was made

To support a resource center for the development of community schools in Russia.

4 Amount expended

December 31, 2008	<u>\$76,000</u>
Total	<u><u>\$76,000</u></u>

5 Whether grantee diverted any portion of funds.

No

6. Date report received from grantee

January 28, 2009

7. Date of verification of grantee report

Grantee report reviewed February 16, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Kromhoek Development Trust
10 Carlton Avenue, Westville
Durban 3630
SOUTH AFRICA

2 Date and amount of grant (2006-00656)

October 6, 2006	\$35,000
August 24, 2007	<u>\$35,000</u>
Total Paid	<u><u>\$70,000</u></u>

3 Purpose for which grant was made

To support community development efforts in a poor, rural area of the Eastern Cape

4 Amount expended:

February 28, 2007	\$1,368
February 28, 2008	\$26,713
February 28, 2009	\$35,000
Refund Received	<u>\$6,919</u>
Total	<u><u>\$70,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 19, 2009

7 Date of verification of grantee report

Grantee report reviewed July 6, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Latvian Rural Forum
Republikas laukums 2
LV- 1982 Riga
LATVIA

2 Date and amount of grant (2001-09415.03)

October 24, 2008	\$120,000
June 12, 2009	<u>\$80,000</u>
Total Paid	<u><u>\$200,000</u></u>

3. Purpose for which grant was made

To strengthen civil society in the European Union new member states and candidate countries of Central/Eastern Europe

4 Amount expended.

December 31, 2008	<u>\$21,070</u>
Total	<u><u>\$21,070</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 2, 2009

7 Date of verification of grantee report

Grantee report reviewed March 16, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Limited Company "InEcA-consulting"
Lazo street, 4
Novokuznetsk 654079
RUSSIA

2 Date and amount of grant (2008-00829)

March 20, 2009	<u>\$54,000</u>
Total Paid	<u><u>\$54,000</u></u>

3 Purpose for which grant was made

To increase the capacity and motivation of young people in promoting accountability of local government in Russia.

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Local Funds Federation in Poland
3, Rzemieslnicza Street
13-100 Nidzica
POLAND

2. Date and amount of grant (2008-00601)

May 1, 2009	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3. Purpose for which grant was made.

To strengthen the community foundation field 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 2010.

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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Non-Government Organization "Information and Analytical Center "Civic Space"
3 B Hmyri Street, Suite 140
02140 Kyiv
UKRAINE

2. Date and amount of grant (2007-00212)

July 13, 2007	\$40,460
March 14, 2008	\$38,460
December 18, 2009	\$21,080
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To encourage the exchange of information among civic organizations, funders, state authorities, media and society in Ukraine

4 Amount expended

December 31, 2007	\$19,839
December 31, 2008	\$37,132
Total	<u>\$56,971</u>

5 Whether grantee diverted any portion of funds.

No

6. Date report received from grantee.

September 15, 2009

7 Date of verification of grantee report

Grantee report reviewed September 25, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1 Name and Address

Non-Profit Organization the New Eurasia Foundation
3rd Syromyatnchevsky pereulok, 3/9
Moscow 105120
RUSSIA

2 Date and amount of grant (2005-00145.01)

July 13, 2007	\$125,000
December 21, 2007	<u>\$125,000</u>
Total Paid	<u>\$250,000</u>

3 Purpose for which grant was made

To promote the development of community schools in Russia.

4 Amount expended.

December 31, 2007	\$47,857
December 31, 2008	\$130,922
June 30, 2009	<u>\$71,221</u>
Total	<u>\$250,000</u>

5. Whether grantee diverted any portion of funds

No

6. Date report received from grantee

August 4, 2009

7 Date of verification of grantee report:

Grantee report reviewed September 9, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Non-Profit Organization the New Eurasia Foundation
3rd Syromyatnischevsky pereulok, 3/9
Moscow 105120
RUSSIA

2 Date and amount of grant (2007-01611)

April 25, 2008	\$100,000
March 20, 2009	<u>\$100,000</u>
Total Paid	<u><u>\$200,000</u></u>

3 Purpose for which grant was made

To strengthen the capacity of selected regional universities for contributing to locally defined community development priorities in Russia.

4 Amount expended

December 31, 2008	<u>\$96,416</u>
Total	<u><u>\$96,416</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 30, 2009

7 Date of verification of grantee report.

Grantee report reviewed February 23, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Non-Profit Organization the New Eurasia Foundation
3rd Syromyatnchevsky pereulok, 3/9
Moscow 105120
RUSSIA

2 Date and amount of grant (2009-00124)

October 23, 2009	<u>\$150,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

To encourage the central role of public participation and citizen engagement in
community development efforts in Russia.

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Nonprofit Partnership of Grantmaking Organizations "Donors Forum"
9 Sushchevskaya Street, Bld 4
Moscow 127030
RUSSIA

2. Date and amount of grant (2006-01892)

July 13, 2007	\$35,000
June 20, 2008	\$35,000
April 3, 2009	\$35,000
Total Paid	<u>\$105,000</u>

3 Purpose for which grant was made

To promote long-term sustainability by expanding and strengthening the forum's membership base

4 Amount expended

December 31, 2007	\$24,548
December 31, 2008	\$35,222
Total	<u>\$59,770</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 20, 2009

7 Date of verification of grantee report

Grantee report reviewed March 27, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

NPO Japan Center for a Sustainable Environmental and Society
401 Sanshin Building, 2-3-2 Idabashi, Chiyoda-ku
Tokyo 102-0072
JAPAN

2 Date and amount of grant (2003-01124 02)

November 2, 2007	\$62,500
September 5, 2008	<u>\$62,500</u>
Total Paid	<u><u>\$125,000</u></u>

3. Purpose for which grant was made:

To support efforts to eliminate environmentally destructive projects and promote sustainable development in developing countries

4 Amount expended

March 31, 2008	\$33,794
March 31, 2009	\$69,518
September 30, 2009	<u>\$21,688</u>
Total	<u><u>\$125,000</u></u>

5. Whether grantee diverted any portion of funds

No

6. Date report received from grantee.

December 3, 2009

7. Date of verification of grantee report:

Grantee report reviewed December 17, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

NPO Japan Center for a Sustainable Environmental and Society
401 Sanshin Building, 2-3-2 Idabashi, Chiyoda-ku
Tokyo 102-0072
JAPAN

2 Date and amount of grant (2003-01124 03).

December 4, 2009	<u>\$62,500</u>
Total Paid	<u><u>\$62,500</u></u>

3 Purpose for which grant was made

To support efforts to eliminate environmentally destructive projects and promote sustainable development in developing countries

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Odorheiu Secuiesc Community Foundation
17/10 Santumbru Street, Harghita
535600 Odorheiu Secuiesc
ROMANIA

2 Date and amount of grant (2008-01089)

December 19, 2008	\$25,000
March 20, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made:

To improve the lives of people in the Odorheiu Secuiesc region in Romania by
developing local philanthropy and fostering civic activism

4 Amount expended

December 31, 2008	<u>\$12,500</u>
Total	<u><u>\$12,500</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 29, 2009

7. Date of verification of grantee report

Grantee report reviewed February 19, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Open Society Foundation
Bastová 5
811 03 Bratislava
SLOVAKIA

2. Date and amount of grant (2003-00363 02)

November 2, 2007	\$75,000
June 20, 2008	<u>\$75,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made:

To strengthen a leading nonprofit organization in Slovakia.

4 Amount expended

December 31, 2007	\$31,113
December 31, 2008	\$62,130
June 30, 2009	<u>\$56,757</u>
Total	<u><u>\$150,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee.

August 3, 2009

7 Date of verification of grantee report.

Grantee report reviewed September 8, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Perm City Charitable Public Organization "Center for the Support of Democratic Youth
Initiatives"
40 Krupskoi Street
Perm 614070
RUSSIA

2 Date and amount of grant (2003-00247 02):

October 19, 2007	\$62,500
June 20, 2008	<u>\$62,500</u>
Total Paid	<u><u>\$125,000</u></u>

3 Purpose for which grant was made

To engage Russian youth in civic life through volunteer activities

4 Amount expended

December 31, 2007	\$26,631
December 31, 2008	\$73,814
July 31, 2009	<u>\$24,555</u>
Total	<u><u>\$125,000</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee:

October 5, 2009

7 Date of verification of grantee report

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

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Perm City Charitable Public Organization "Center for the Support of Democratic Youth
Initiatives"
40 Krupskoi Street
Perm 614070
RUSSIA

2. Date and amount of grant (2003-00247 03)

September 4, 2009	<u>\$60,000</u>
Total Paid	<u><u>\$60,000</u></u>

3 Purpose for which grant was made

To engage Russian youth in civic life through volunteer activities

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Perm regional public organization "Perm Civic Chamber"
120a-102 Bolshevikskaya St.
Perm 614000
RUSSIA

2 Date and amount of grant (2005-00146 01)

November 30, 2007	\$50,000
October 24, 2008	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made

To promote civic awareness and activism in Russia's smaller urban centers.

4 Amount expended

December 31, 2007	\$2,734
August 31, 2008	\$47,601
December 31, 2008	\$6,420
October 31, 2009	<u>\$43,245</u>
Total	<u><u>\$100,000</u></u>

5 Whether grantee diverted any portion of funds

No.

6 Date report received from grantee

November 30, 2009

7 Date of verification of grantee report

Grantee report reviewed February 18, 2010 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1 Name and Address

Pitseng Trust
Herengracht Building, 5th Floor, Room 507
87 De Korte Street
Braamfontein 2001
SOUTH AFRICA

2 Date and amount of grant (2000-00339 03)

November 2, 2007	\$30,000
July 25, 2008	<u>\$40,000</u>
Total Paid	<u><u>\$70,000</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 economic development.

4 Amount expended.

February 29, 2008	\$30,000
February 28, 2009	<u>\$40,000</u>
Total	<u><u>\$70,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee.

February 12, 2009

7. Date of verification of grantee report

Grantee report reviewed April 16, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Princes-Benefactors Ostrozkiy Foundation
85 Puhova Street
33027 Rivne
UKRAINE

2. Date and amount of grant (2007-01205)

January 18, 2008	\$35,000
April 17, 2009	\$31,000
August 7, 2009	\$34,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made.

To promote corporate philanthropy at the local level in Ukraine

4 Amount expended

December 31, 2008	<u>\$18,849</u>
Total	<u>\$18,849</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 2, 2009

7. Date of verification of grantee report.

Grantee report reviewed April 8, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Private Establishment "Information Agency MEMO RU"
Malyi Karetnyi pereulok, d 12
Moscow 127051
RUSSIA

2. Date and amount of grant (2008-00501)

December 18, 2009	\$33,334
Total Paid	<u>\$33,334</u>

3. Purpose for which grant was made:

To increase public understanding of and support for principles of human rights and civic activism in Russia.

4. Amount expended.

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 2010

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, 2009

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 (2007-01801).

April 8, 2008	<u>\$178,000</u>
Total Paid	<u><u>\$178,000</u></u>

3 Purpose for which grant was made

To promote continued sectoral workforce development in Michigan

4 Amount expended

December 31, 2008	\$158,303
February 28, 2009	<u>\$19,697</u>
Total	<u><u>\$178,000</u></u>

5. Whether grantee diverted any portion of funds:

No

6 Date report received from grantee:

April 3, 2009

7 Date of verification of grantee report

Grantee report reviewed April 21, 2009. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Reconstruction Women's Fund
Vlajkovicewa 15/5
Belgrade 11000
SERBIA

2 Date and amount of grant (2004-02242 01):

June 22, 2007	\$20,000
February 15, 2008	<u>\$20,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

To stimulate local philanthropy and strategic grantmaking that encourages women in Serbia and Montenegro to participate in decisionmaking processes at the local and national levels

4 Amount expended:

December 31, 2007	\$20,000
December 31, 2008	<u>\$20,000</u>
Total	<u><u>\$40,000</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 3, 2009

7. Date of verification of grantee report

Grantee report reviewed May 7, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Regional Development Agency "Donbass"
ul Levoberezhnaya 62 a.
83014 Donetsk
UKRAINE

2 Date and amount of grant (2000-00105 03):

October 6, 2006	\$40,000
July 13, 2007	\$30,000
July 25, 2008	\$30,000
Total Paid	<u>\$100,000</u>

3 Purpose for which grant was made

To support efforts to engage Ukrainian citizens in their communities

4 Amount expended

December 31, 2006	\$7,341
December 31, 2007	\$32,481
December 31, 2008	\$20,441
September 30, 2009	\$39,737
Total	<u>\$100,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

October 23, 2009

7 Date of verification of grantee report

Grantee report reviewed December 14, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Regional Development Agency "Donbass"
ul Levoberezhnaya 62 a.
83014 Donetsk
UKRAINE

2 Date and amount of grant (2000-00105 04)

September 4, 2009	<u>\$30,000</u>
Total Paid	<u><u>\$30,000</u></u>

3 Purpose for which grant was made

To engage residents from economically depressed settlements in eastern Ukraine in revitalizing their communities

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Regional Foundation for Local Development "Zamah"
Svacicev trg 3
10 000 Zagreb
CROATIA

2 Date and amount of grant (2008-00148).

June 20, 2008	\$37,500
April 17, 2009	<u>\$37,500</u>
Total Paid	<u><u>\$75,000</u></u>

3. Purpose for which grant was made

To encourage civic initiatives in four rural communities in central Croatia.

4 Amount expended

December 31, 2008	<u>\$19,884</u>
Total	<u><u>\$19,884</u></u>

5. Whether grantee diverted any portion of funds

No.

6. Date report received from grantee

February 19, 2009

7 Date of verification of grantee report.

Grantee report reviewed April 1, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

Regional Public Organization "Sakhalin Environment Watch"
Dzerzhinskogo st , 34, of 18
Yuzhno-Sakhalinsk 693020
RUSSIA

2 Date and amount of grant (2007-01274):

December 21, 2007	\$50,000
February 20, 2009	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</u></u>

3 Purpose for which grant was made:

To encourage public environmental monitoring of energy projects in Sakhalin.

4 Amount expended:

December 31, 2008	<u>\$45,783</u>
Total	<u><u>\$45,783</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee.

January 27, 2009

7. Date of verification of grantee report:

Grantee report reviewed January 28, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

ShoreBank Corporation
7054 S Jeffery Boulevard
Chicago, IL 60649-2046

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 30, 2009

7. Date of verification of grantee report

Grantee report reviewed July 16, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

ShoreBank Corporation
7054 S Jeffery Boulevard
Chicago, IL 60649-2046

2 Date and amount of grant (2008-00117)

June 26, 2008	<u>\$997,500</u>
Total Paid	<u><u>\$997,500</u></u>

3 Purpose for which grant was made:

To assist an organization that works to help low-income and other underserved communities by stimulating economic opportunity

4. Amount expended

December 31, 2008	<u>\$997,500</u>
Total	<u><u>\$997,500</u></u>

5 Whether grantee diverted any portion of funds.

No

6 Date report received from grantee

June 16, 2009

7. Date of verification of grantee report:

Grantee report reviewed June 24, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Society for the Study of the Nonprofit Sector
3 Vinarska Street
603 00 Brno
CZECH REPUBLIC

2 Date and amount of grant (2003-01087 02)

March 30, 2007	\$38,000
February 15, 2008	\$38,000
February 6, 2009	<u>\$34,000</u>
Total Paid	<u><u>\$110,000</u></u>

3 Purpose for which grant was made

To promote the development of the nonprofit sector in the Czech Republic

4 Amount expended

December 31, 2007	\$40,766
December 31, 2008	<u>\$29,278</u>
Total	<u><u>\$70,044</u></u>

5 Whether grantee diverted any portion of funds

No.

6 Date report received from grantee

January 28, 2009

7 Date of verification of grantee report

Grantee report reviewed January 29, 2009. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

South African Apartheid Museum at Freedom Park
Northern Parkway and Gold Reef Road, Ormonde
Johannesburg 2001
SOUTH AFRICA

2. Date and amount of grant (2005-00266)

January 20, 2006	\$75,000
April 13, 2007	<u>\$75,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made.

To support a museum created to tell the story of how apartheid shaped and influenced the history of South Africa

4 Amount expended

December 31, 2006	\$60,574
December 31, 2007	<u>\$89,426</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, 2009

7 Date of verification of grantee report

Grantee report reviewed August 31, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

South African Apartheid Museum at Freedom Park
Northern Parkway and Gold Reef Road, Ormonde
Johannesburg 2001
SOUTH AFRICA

2 Date and amount of grant (2005-00266 01)

December 21, 2007	\$75,000
May 15, 2009	<u>\$75,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

To support a museum created to tell the story of how apartheid shaped and influenced the history of South Africa.

4 Amount expended

December 31, 2008	<u>\$75,000</u>
Total	<u><u>\$75,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 30, 2009

7. Date of verification of grantee report

Grantee report reviewed April 27, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

South African History Archive Trust
University of the Witwatersrand
William Cullen Library, East Campus, Braamfontein
Johannesburg 2001
SOUTH AFRICA

2 Date and amount of grant (2007-00631)

February 15, 2008	<u>\$60,000</u>
Total Paid	<u><u>\$60,000</u></u>

3 Purpose for which grant was made

To extend the work of South Africa's Truth and Reconciliation Commission to a broader audience

4 Amount expended

December 31, 2008	\$33,419
May 31, 2009	<u>\$26,581</u>
Total	<u><u>\$60,000</u></u>

5 Whether grantee diverted any portion of funds

No

6. Date report received from grantee

August 13, 2009

7 Date of verification of grantee report

Grantee report reviewed March 17, 2010 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

South African Institute for Advancement
Second Floor, Fairweather House
176 Sir Lowry Road, Woodstock
Cape Town 7925
SOUTH AFRICA

2 Date and amount of grant (2007-00063)

July 13, 2007	\$50,000
April 11, 2008	<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 promote philanthropy, leadership development and fundraising for the nonprofit sector

4 Amount expended

February 28, 2008	\$50,000
February 28, 2009	<u>\$50,000</u>
Total	<u><u>\$100,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 24, 2009

7 Date of verification of grantee report

Grantee report reviewed April 6, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Southern Development Bancorporation
605 Main Street, Suite 202
Arkadelphia, AR 71923

2 Date and amount of grant (1987-00045)

December 21, 1987	<u>\$150,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

To purchase, through a program-related investment, one investment unit of voting stock in the Southern Development Bancorporation, incorporated in 1986 to implement a new approach for developing rural and economically depressed communities in Arkansas

4. Amount expended

December 31, 1988	<u>\$150,000</u>
Total	<u><u>\$150,000</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 23, 2009

7 Date of verification of grantee report

Grantee report reviewed February 24, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Spier Leadership Institute Trust
R310, Lynedoch
Stellenbosch 7603
SOUTH AFRICA

2 Date and amount of grant (2003-01243 02)

December 21, 2007	\$40,000
November 14, 2008	<u>\$40,000</u>
Total Paid	<u><u>\$80,000</u></u>

3 Purpose for which grant was made

To design a training and capacity-building course targeting community-based organizations

4 Amount expended

March 31, 2008	\$7,444
March 31, 2009	<u>\$36,156</u>
Total	<u><u>\$43,600</u></u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

May 4, 2009

7. Date of verification of grantee report

Grantee report reviewed June 17, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

St Petersburg Non-Governmental Organization "Grazhdansky Kontrol"
Office 300, Ligovsky pr , 87
St Petersburg 191040
RUSSIA

2 Date and amount of grant (2003-00764 02)

May 11, 2007	\$50,000
December 7, 2007	\$25,000
February 29, 2008	\$25,000
March 20, 2009	\$50,000
Total Paid	<u>\$150,000</u>

3 Purpose for which grant was made

To support an organization created to promote democracy in Russian government agencies

4 Amount expended

December 31, 2007	\$50,000
December 31, 2008	\$50,000
Total	<u>\$100,000</u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 9, 2009

7 Date of verification of grantee report

Grantee report reviewed March 11, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Step by Step Moldova
Str Puskın 16A - 3
Chisinau 2002
MOLDOVA

2 Date and amount of grant (2004-02329 01)

May 25, 2007	\$60,000
March 14, 2008	\$80,000
March 20, 2009	<u>\$100,000</u>
Total Paid	<u><u>\$240,000</u></u>

3 Purpose for which grant was made

To create an effective community development model in Moldova by establishing
partnerships between schools and communities

4 Amount expended

December 31, 2007	\$55,560
December 31, 2008	<u>\$100,250</u>
Total	<u><u>\$155,810</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

March 3, 2009

7 Date of verification of grantee report

Grantee report reviewed March 11, 2009 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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
Hushallningssällskapens Service AB, Stortorget 7
111 29 Stockholm
SWEDEN

2 Date and amount of grant (2001-09415 02)

March 17, 2006	\$100,000
March 16, 2007	<u>\$100,000</u>
Total Paid	<u><u>\$200,000</u></u>

3 Purpose for which grant was made

To strengthen civil society in the European Union new member states and candidate countries of Central/Eastern Europe

4 Amount expended

December 31, 2006	\$83,513
December 31, 2007	\$60,027
June 30, 2008	<u>\$56,460</u>
Total	<u><u>\$200,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

June 5, 2009

7. Date of verification of grantee report

Grantee report reviewed July 27, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1 Name and Address

Synergos Institute (Southern Africa)
10th Floor, ABSA House
25 St George's Mall
Cape Town 8001
SOUTH AFRICA

2 Date and amount of grant (2000-42864 03)

June 22, 2007	\$75,000
February 29, 2008	<u>\$75,000</u>
Total Paid	<u><u>\$150,000</u></u>

3 Purpose for which grant was made

To strengthen philanthropic and nonprofit organizations in South Africa and the broader southern Africa region

4 Amount expended.

December 31, 2007	\$75,000
December 31, 2008	<u>\$75,000</u>
Total	<u><u>\$150,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 21, 2009

7. Date of verification of grantee report

Grantee report reviewed April 9, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Synergos Institute (Southern Africa)
10th Floor, ABSA House
25 St George's Mall
Cape Town 8001
SOUTH AFRICA

2 Date and amount of grant (2000-42864 04)

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

3 Purpose for which grant was made.

To strengthen philanthropic and nonprofit organizations in South Africa and the broader southern Africa region

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

Synergy Enterprises, Inc
8757 Georgia Avenue, Suite 1440
Silver Spring, MD 20910-3754

2 Date and amount of grant (2001-00910 06)

June 24, 2008	<u>\$300,000</u>
Total Paid	<u><u>\$300,000</u></u>

3. Purpose for which grant was made

To provide workshops on strategies for implementing successful programs at 21st
Century Community Learning Centers

4 Amount expended

December 31, 2008	\$299,671
Refund Received	<u>\$329</u>
Total	<u><u>\$300,000</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 9, 2009

7 Date of verification of grantee report

Grantee report reviewed March 24, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Synergy Enterprises, Inc
8757 Georgia Avenue, Suite 1440
Silver Spring, MD 20910-3754

2 Date and amount of grant (2001-00910 07)

August 4, 2009	<u>\$250,000</u>
Total Paid	<u><u>\$250,000</u></u>

3 Purpose for which grant was made.

To provide workshops on strategies for implementing successful programs at 21st
Century Community Learning Centers

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

The Center for Human Rights and Environment (CEDHA)
General Paz, 186 - 10A
Córdoba 5000
ARGENTINA

2 Date and amount of grant (2005-01067 01)

December 21, 2007	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To develop new approaches to accountability, transparency, and public participation and engagement with international financial institutions

4 Amount expended

December 31, 2007	\$11,342
September 30, 2008	<u>\$38,658</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds.

No

6 Date report received from grantee

January 27, 2009

7 Date of verification of grantee report

Grantee report reviewed February 9, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

The South African Holocaust Foundation
88 Hatfield Street
Cape Town 8001
SOUTH AFRICA

2. Date and amount of grant (2008-00741)

December 19, 2008	\$20,000
June 12, 2009	<u>\$30,000</u>
Total Paid	<u><u>\$50,000</u></u>

3 Purpose for which grant was made

To support training for senior teachers and curriculum advisers to give them the tools to facilitate ongoing, regionally based training programs for high school teachers and enable them to better deliver lessons on Nazi Germany and the Holocaust

4 Amount expended.

February 28, 2009	<u>\$7,585</u>
Total	<u><u>\$7,585</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

April 30, 2009

7 Date of verification of grantee report

Grantee report reviewed June 2, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

The Union of Citizens Advice Bureaux
12/16 Smiadecich Str, ap 17
00-656 Warsaw
POLAND

2 Date and amount of grant (2004-00429)

July 1, 2005	\$32,000
June 16, 2006	\$44,000
July 27, 2007	\$44,000
Total Paid	<u>\$120,000</u>

3 Purpose for which grant was made

To support an organization that promotes the development of civil society in Poland

4 Amount expended

December 31, 2005	\$32,000
December 31, 2006	\$44,000
December 31, 2007	\$44,000
Total	<u>\$120,000</u>

5. Whether grantee diverted any portion of funds

No

6 Date report received from grantee

January 8, 2009

7 Date of verification of grantee report.

Grantee report reviewed January 23, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1 Name and Address

Tides Canada Initiatives Society
Tides Renewal Centre
400-163 Hastings Street W
CANADA

2 Date and amount of grant (2000-00286 04)

December 21, 2007	\$90,000
May 15, 2009	<u>\$80,000</u>
Total Paid	<u><u>\$170,000</u></u>

3 Purpose for which grant was made

To support a network of Canadian non-governmental organizations working to promote reform in international financial institutions

4 Amount expended

December 31, 2008	<u>\$104,811</u>
Total	<u><u>\$104,811</u></u>

5 Whether grantee diverted any portion of funds

No

6 Date report received from grantee

February 16, 2009

7. Date of verification of grantee report

Grantee report reviewed February 16, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Tides Canada Initiatives Society
Tides Renewal Centre
400-163 Hastings Street W
CANADA

2 Date and amount of grant (2000-00286 05)

May 15, 2009	<u>\$25,000</u>
Total Paid	<u><u>\$25,000</u></u>

3 Purpose for which grant was made

To support a network of Canadian non-governmental organizations working to promote reform in international financial institutions.

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Tiyakene Development Fund
17 Bolougne Street, Richmond
Johannesburg 2092
SOUTH AFRICA

2 Date and amount of grant (2005-01612 02)

March 28, 2008	<u>\$63,000</u>
Total Paid	<u><u>\$63,000</u></u>

3 Purpose for which grant was made:

To improve the organizational systems and management capacity of nonprofit organizations

4 Amount expended

February 28, 2009	<u>\$63,000</u>
Total	<u><u>\$63,000</u></u>

5 Whether grantee diverted any portion of funds

No

6. Date report received from grantee

April 3, 2009

7 Date of verification of grantee report

Grantee report reviewed July 27, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1 Name and Address

Transatlantic Networking for the Future of Southeastern Europe Alumni Association e V
Schillerstraße 57
10627 Berlin
GERMANY

2 Date and amount of grant (2004-02248 01)

October 19, 2007	<u>\$50,000</u>
Total Paid	<u><u>\$50,000</u></u>

3. Purpose for which grant was made

To provide support to a network of young professionals that works to strengthen the leadership capacities of young people in Southeast Europe

4 Amount expended

December 31, 2007	\$25,000
December 31, 2008	<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

May 2, 2009

7 Date of verification of grantee report

Grantee report reviewed July 27, 2009. Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1. Name and Address

Transatlantic Networking for the Future of Southeastern Europe Alumni Association e V
Schillerstraße 57
10627 Berlin
GERMANY

2. Date and amount of grant (2004-02248 02)

July 24, 2009	<u>\$20,000</u>
Total Paid	<u><u>\$20,000</u></u>

3. Purpose for which grant was made:

To provide support to a network of young professionals that works to strengthen the leadership capacities of young people in Southeast Europe

4. Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Uthungulu Community Foundation
ZCBF Community Park, Business & Community Centre (Buscom Centre)
South Central Arterial, Alton
Richards Bay 3900
SOUTH AFRICA

2 Date and amount of grant (1999-00439 02)

March 30, 2007	\$50,000
April 11, 2008	<u>\$50,000</u>
Total Paid	<u><u>\$100,000</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 29, 2008	\$50,000
February 28, 2009	<u>\$50,000</u>
Total	<u><u>\$100,000</u></u>

5 Whether grantee diverted any portion of funds.

No.

6 Date report received from grantee

April 3, 2009

7 Date of verification of grantee report

Grantee report reviewed June 12, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Uthungulu Community Foundation
ZCBF Community Park, Business & Community Centre (Buscom Centre)
South Central Arterial, Alton
Richards Bay 3900
SOUTH AFRICA

2. Date and amount of grant (1999-00439 03)

May 1, 2009	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</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:

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

West Coast Community Foundation
39 Huguenot Street, Malmesbury
Cape Town 7300
SOUTH AFRICA

2 Date and amount of grant (2005-00294 02)

July 17, 2009	<u>\$40,000</u>
Total Paid	<u><u>\$40,000</u></u>

3 Purpose for which grant was made

To support a community foundation created to serve the West Coast region of the Western Cape

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for:

1 Name and Address

Women in Black
Jug Bogdanova 18/5
11000 Belgrade
SERBIA

2 Date and amount of grant (2007-00119)

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

3 Purpose for which grant was made

To promote transitional justice and the value of human rights and accountability in
Serbia

4 Amount expended

December 31, 2007	\$13,502
December 31, 2008	\$34,906
June 30, 2009	<u>\$1,592</u>
Total	<u><u>\$50,000</u></u>

5 Whether grantee diverted any portion of funds.

No.

6 Date report received from grantee

July 27, 2009

7 Date of verification of grantee report

Grantee report reviewed July 29, 2009 Additional verification considered unnecessary

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2009

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

Statement of Expenditure Responsibility for.

1 Name and Address

Women in Black
Jug Bogdanova 18/5
11000 Belgrade
SERBIA

2 Date and amount of grant (2007-00119 01)

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

3 Purpose for which grant was made

To promote transitional justice and the value of human rights and accountability in Serbia.

4 Amount expended

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 2010

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, 2009

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

Statement of Expenditure Responsibility for

1 Name and Address

Woodcock Foundation
6 W 48th Street
New York, NY 10036-1802

2 Date and amount of grant (2009-00114)

May 27, 2009	<u>\$7,500</u>
Total Paid	<u><u>\$7,500</u></u>

3. Purpose for which grant was made

To support a communications initiative that helps nonprofit, community-based organizations realize their potential to expand and engage their constituencies

4. Amount expended

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 2010

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, 2009

Part VII-B – Statement Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Rruga me Pisha Foundation
Rruga Ismail Qemali. Nr 11
Tirana
ALBANIA

2. Date and amount of grant (2000-00509.02):

July 23, 2004	\$40,000
July 29, 2005	<u>\$35,000</u>
Total Paid	<u>\$75,000</u>

3. Purpose for which grant was made:

To deepen the impact of a successful radio program in Albania.

4. Amount expended:

April 30, 2005	<u>\$39,980</u>
Total	<u>\$39,980</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. The grant has been closed unsatisfactory. The grantee is no longer eligible to receive grants from 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, 2009

Part VII-B – Statement Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Shorebank Corporation
(Formerly) Illinois Neighborhood Development Corporation
7054 South 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	\$200,000	Preferred Stock – Series A
Total Paid	\$520,000	
	(102,781)	Redemption of Stock
	(976)	Converted to Common Stock-
		Redemption of fractional share
	(19,970)	Tendered common shares in 2004
	(9,985)	Tendered common shares in 2005
Net Investment	\$386,288	

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 \$386,288 invested in stockholders' equity in Shorebank Corporation.

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, 2009

Part VII-B – Statement Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

Stichting International interfaith Investment Group 3iG
Keizersgracht
1017 EC Amsterdam
NETHERLANDS

2. Date and amount of grant (2002-00148.05):

July 13, 2007	<u>\$150,000</u>
Total Paid	<u>\$150,000</u>

3. Purpose for which grant was made:

To support an organization created to promote and facilitate faith investments in sustainable development.

4. Amount expended:

Total	<u>\$0</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. The grant has been closed unsatisfactory. The grantee is no longer eligible to receive grants from the Foundation.

7. Date of verification of grantee report:

N/A

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part IV Capital Gains and Losses for Tax on Investment Income
For the Year Ended December 31, 2009

*Note All securities sold or disposed of during the calendar year 2009

Column (a)	Description of securities sold	Col (c)	Col (g)	Col (h)	Col (i)	Col (j)	Col (k)	Col (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) over	Tax Gain Col (h) less Col (k)
EQUITIES:								
	Publicly Traded Stocks	\$ 446,374,427	\$ 466,895,921	\$ (20,521,494)	\$ 21,267 00	\$ 11,169 00	\$ 10,098	\$ (20,531,592)
<u>Non-Publicly Traded Equities</u>								
	Wellington Archipelago (Hedge Fund)	\$ 5,000,000	\$ 7,004,929	\$ (2,004,929)				\$ (2,004,929)
	Fir Tree International (Hedge Fund)	1,691,560	2,111,866	(420,306)				(420,306)
	Galleon International (Hedge Fund)	8,492,763	8,500,000	(7,237)				(7,237)
	Harbinger Offshore (Hedge Fund)	1,911,679	4,192,316	(2,280,637)				(2,280,637)
	Total Non-Publicly Traded Equities	\$ 17,096,002	\$ 21,809,111	\$ (4,713,109)	\$ -	\$ -	\$ -	\$ (4,713,109)
	Total All Equities	\$ 463,470,429	\$ 488,705,032	\$ (25,234,603)	\$ 21,267	\$ 11,169	\$ 10,098	\$ (25,244,701)
U.S. GOVERNMENT OBLIGATIONS								
	Various	\$ 34,845,748	\$ 33,479,966	\$ 1,365,782				\$ 1,365,782
CORPORATE AND OTHER BONDS								
	Various	\$ 48,935,009	\$ 46,728,232	\$ 2,206,777				\$ 2,206,777
	CASH EQUIVALENTS	\$1,166,609,233	\$ 1,166,480,061	\$ 129,172				\$ 129,172
	TOTAL ALL	\$1,713,860,419	\$ 1,735,393,291	\$ (21,532,872)	\$ 21,267	\$ 11,169	\$ 10,098	\$ (21,542,970)

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2009

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
<i>Line 1 - Officers, Directors, Trustees, Foundation Managers, and Their Compensation:</i>			
William S. White, Chairman, President & CEO, Full-time (3) C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	\$500,000	\$617,124	\$0
Michael J. Smith, Vice President - Investments, Chief Investment Officer, Full-time (2) C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	543,707	211,495	0
Phillip H. Peters, Group Vice President - Administration, Secretary/Treasurer, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	332,918	75,873	0
Maureen H. Smyth, Senior Vice President - Programs and Communications, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	332,918	98,041	0
Marilyn Stein LeFeber, Vice President - Communications, Full-time (Retired Jan 2010) C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	232,500	57,703	0
Carol D. Rugg, Vice President - Communications, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	150,463	47,883	0
Gavin T. Clabaugh, Vice President - Information Services, Full-Time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	234,812	43,550	0

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2009

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
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	\$260,397	\$80,619	\$0
S. Jean Simi, Executive Assistant, Corporate Assistant Secretary, Full-Time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	135,370	100,931	0
A. Marshall Acuff, Jr., Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Dr. Rushworth M. Kidder, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Tiffany W. Lovett, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Webb F. Martin, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Olivia P. Maynard, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2009

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
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, Vice Chairman/Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Dr. John W. Porter, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Claire M. White, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Marise M. M. Stewart, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	700
Total	<u>\$2,723,085</u>	<u>\$1,333,219</u>	<u>\$700</u>

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2009

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance

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

Jack Litzenberg Senior Program Officer - Full Time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	\$201,998	\$69,413	\$0
Stephen A. McGratty (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	290,519	104,240	0
Cheryl Garneau (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	205,700	45,871	0
Stephen Vessells (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	284,843	62,461	0
Jay Flaherty (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	283,059	54,929	0

Full-Time employees generally work a minimum 35 hours/week.

Part-Time Trustees- Attend quarterly meetings and spend additional time at site visits
and other activities related to the Foundation.

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers,
and Highly Paid Employees
For the Year Ended December 31, 2009

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance

(1) Employee benefit plans include qualified pension, 401(k) employer match, supplemental executive retirement plan, health, life and disability insurance. The supplemental executive retirement plan was established in 1995 to restore pension benefits lost due to statutory limitations imposed by the 1993 Omnibus Budget Reconciliation Act.

(2) Column (c) compensation for investment managers includes both previously reported incentive awards earned and accrued in prior years and paid out in the 2009 taxable year, as well as incentive awards earned, accrued and paid out in the 2009 taxable year. Column (d) contributions to employee benefit plans for investment managers includes incentive awards earned and accrued in the 2009 taxable year that will not be paid out until future years.

(3) Mr. White's benefits include a \$593,026 pension plan accrual. The pension benefit is projected based on an actuarial calculation, which due to abnormally low interest rates, produced a very low benefit in 2008. With interest rates significantly higher in 2009, the calculation produced a substantially higher benefit in 2009.

Mott Foundation 2009, 990PF – Summary of Direct Charitable Activities

SUMMARY OF DIRECT CHARITABLE ACTIVITIES 2009 990PF – Part IX-A

Aspen Institute – \$156,594

Purpose: To provide technical communication assistance to Aspen's Economic Opportunities Program

Through this Foundation-Administered Project, Mott lends the expertise of the Foundation's Communications Department ("the department") to the Aspen Institute. The Department provides Aspen's Economic Opportunities Program (EOP) with technical communications assistance to increase its capacity to inform a wider audience of the impact that microenterprise has on the economic life of low-income families. Audiences include practitioners, policymakers, funders, researchers, financial institutions, and the general public. The Micro-enterprise Fund for Innovation, Effectiveness, Learning and Dissemination (FIELD) is a key infrastructure part of the Aspen Institute that receives communications advice to identify best practices among micro-enterprise practitioners, to enable replication of those practices, and illuminate important issues in the policy arena.

The Department also provides technical assistance to EOP researchers focused on extolling the benefits of sectoral employment development. A central focus of sectoral employment is to restructure recruitment, hiring, training, promotion, and compensation practices in selected industries—to improve the access of low-income populations in regional labor markets to available jobs, and to increase the quantity and quality of openings available within those industries to the low-income population. Strengthening EOP's communication capacity in sectoral employment development ensures that important research and information is disseminated in ways that help spread best practices among program practitioners and inform public policies in support of work opportunities for low-income Americans. Productivity in publication quality and quantity has increased with the support of this project with additional reports, case studies, and Web-based products being released since this foundation administered project began.

Downtown Flint Revitalization - \$111,806

Purpose: To provide technical assistance to the revitalization of downtown Flint.

This Foundation-Administered Project (FAP) helped to further the Foundation's efforts in assisting with the revitalization of downtown Flint. Through this FAP, progress was continued on the major redevelopment efforts in downtown Flint that have provided improvements to the quality of life in the central city and are building blocks for renewed economic development in the area. In the past year, the FAP helped contribute to secure five new private-sector businesses in downtown Flint. Additionally, through the FAP, significant progress towards new student housing for local businesses was accomplished. It is estimated that this FAP is responsible for the oversight of seven mixed-use projects totaling over \$75 million worth of investment in the downtown, including the \$20 Million conversion of the Riverfront Residence Hall into 243 beds of apartment style student housing.

State of Michigan – \$114,085

Purpose: To strengthen relationships between Michigan's foundation community and state government.

In 2003, building upon earlier years of close cooperation between Michigan's foundation community and previous governors, the current governor and foundation leaders in Michigan decided to establish the Office of Foundation Liaison (OFL) to strengthen and increase cooperation between state government and philanthropic entities. The OFL's overarching goal is to identify innovative funding partnerships and strategic collaborations in support of the state governments and foundations' priorities that lead to improved policies and systems that affect the lives of children and families throughout Michigan. The focus of the work in 2009 remained on effecting positive change that leads to policy reforms in state government through five priority issue areas: early childhood development, education, health care, land use, and economic/workforce development.

Since its inception in 2003, the Office has secured almost \$80 million in foundation/government partnerships; worked with more than 50 foundations; connected with 16 state departments and agencies; increased the number of foundations supporting the office to 16; and acquired approximately \$70,000 in State in-kind and cash support.

Highlights of OFL accomplishments during this reporting period include:

- OFL helped facilitate investments into Michigan by the Open Society Institute's *Special Fund for Poverty Alleviation* - a fund which provides immediate relief to low-income individuals impacted by the recession.
- OFL has worked with the Council of Michigan Foundations (CMF), the governor's executive office, Department of Human Services and the Michigan Association of United Ways to assess web-based benefit access systems that allow Michigan citizens to access more federal resources (e.g. food stamps, LIHEAP, TANF, child care subsidies, Medicaid, and EITC). The OFL facilitated several meetings to align the shared priorities of state agencies, nonprofits and foundations to develop a system that is manageable and sustainable for the State and accessible to citizens.
- Following up from a 2008 meeting of the Governor and her senior education advisor with Woodrow Wilson Fellowship Foundation (WWFF) president Dr. Arthur Levine, the OFL played a lead role in an effort to bring to Michigan the WWFF's model to encourage talented college graduates and career changers to seek long-term teaching careers in high-need classrooms. As a result, the Kellogg Foundation invested \$17 million to launch this program in Michigan in partnership with 6 universities working with 5 school districts.
- The OFL worked to link and layer change initiatives (workforce development, land management, community & economic development, education and health care) to increase the impacts on quality of life in selected communities – Detroit, Benton Harbor, Grand Rapids and Flint. For example, the OFL worked with the Fair Food Network in improving access to fresh food in urban settings.
- The OFL worked with the Governor's Office and Department of Treasury in securing support of college access initiatives. In April 2009, the Governor officially launched the Michigan College Access Network (MCAN) - an effort to dramatically increase Michigan's college participation and completion rates, particularly among low-income

and first-generation college students. The OFL worked with MCAN in securing a \$1 million grant from the Kresge Foundation that supports the development of local college access networks around the state and utilizes \$500,000 of their grant as a 1:1 challenge for community foundations to raise money that will support and sustain the work within their regions. The Kresge Foundation also provided support for the National College Advisory Corps to explore how they can have a presence in Michigan and support the work of MCAN. The significant traction of MCAN helped Michigan qualify for its second year of federal funding from the U.S. Department of Education of \$2.2 million.

- The OFL helped the state respond to opportunities presented through the American Recovery and Reinvestment Act (ARRA). The OFL facilitated webinars for Michigan funders to meet the Director of the Michigan Economic Recovery Office and to provide an understanding of ARRA as well as discuss roles for foundations. The OFL worked with CMF in securing technical support for the Michigan Department of Education in aligning their education reform strategies for the federally competitive Race to the Top application as well as other education related initiatives. In addition, OFL and CMF provided technical support to the Department of Energy, Labor and Economic Growth for assistance in planning their Advanced Energy Economy Initiative. Foundation support helped the state to respond to the one time energy efficiency and weatherization funding provided by ARRA and aided the state in developing an integrated plan for distributed renewable generation.

Asset-Building Capacity Meeting - \$110,830

Purpose: To provide technical assistance and networking opportunities to help improve the effectiveness of state asset-building coalitions.

The Mott Foundation currently provides grant support to asset development coalitions in 10 states—Arkansas, California, Illinois, Maryland, Massachusetts, Michigan, New Mexico, North Carolina, Texas and Washington. This Foundation-Administered Project (FAP) continued support for technical assistance and convening activities that supplement our investments in these organizations. Much of this work is facilitated by the team of consultants contracted under this FAP. Their task is to identify the coalitions' developmental needs and organize learning and technical assistance opportunities—such as webinars and teleconferences—that help the coalitions build capacity in targeted areas. In 2009, through meetings, site visits and phone or in-person consultations, Mott staff and the consultant team developed benchmarks, indicators, and action targets to guide the capacity-building activities supported under current and future FAPs. After contracted labor, meetings were the second largest expense incurred under this FAP. Mott staff and the consultant team brought the state coalition grantees together three times in 2009: March 18-20, June 24-26, and October 7-9. These convenings provided our grantees with important opportunities for networking and collective reflection on the current opportunities and challenges they face in their work. The meetings also serve as a primary platform for delivering technical assistance.

CHARLES STEWART MOTT FOUNDATION

Form 990-PF, Part X, Line 1E

December 31, 2009

Reduction Claimed for Non-Marketable Position:

The Charles Stewart Mott Foundation holds 323,942* shares of
US Sugar Corporation, which is not publicly traded on any market

FMV before discount	\$ 77,294,067
FMV after discount	66,472,898
Non-Marketable Minority Discount Claimed	<u>\$ 10,821,169</u>

Due to the privately held nature of the stock, the non-marketable minority discount is necessary due to the fact that the sale of the securities could potentially result in a forced or distressed sale. This discounted FMV is supported by an independent appraisal.

*Representing approximately 18.6% of the total issued and outstanding shares of
U.S. Sugar Corporation.

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part XV, Supplementary Information
For the year ended December 31, 2009

Part XV, Line 2 – Information Regarding Grant Programs

Additional Information is available by visiting www.mott.org or sending an email to info@mott.org.

A) Proposals or letters of inquiry should be clearly marked “GRANT PROPOSAL” or “LETTER OF INQUIRY” and addressed as follows:

C.S. Mott Foundation – Office of Proposal Entry
Mott Foundation Building
503 S. Saginaw St., Suite 1200
Flint, MI 48502-1851

Detailed information about submitting a letter or inquiry online can be found on our Web site, www.mott.org/loi

B) The Foundation has no formal application form. Because available funding is limited, letters of inquiry are strongly preferred for unsolicited ideas or projects. Such letters should include a brief description of the project, the funding needed and the time period. Videos are not accepted.

Formal proposals should contain the following:

- A cover letter, detailing the amount of money requested and the grant period, signed by the individual ultimately responsible for signing grant contracts on behalf of the applicant.
- A project description, including an explanation of why the project is needed, who will be served and what will be accomplished.
- A documented line-item expense budget and a revenue budget, showing all projected sources of funds for the project over the proposed grant period. (A budget template is available online in our Grants Resource.)
- A plan for financial and programmatic sustainability of the project.
- A plan for evaluation and dissemination of the project's results.
- Information about the organization seeking funds, including names and titles for key staff, names and professional affiliations for members of the board of directors, legal classification, history, and recent accomplishments. For U.S. organizations, proof of tax-exempt 501(c)(3) status by the IRS is required. Other financial and organizational information is required for non-U.S. organizations.

C) There are no submission deadlines. However, organizations seeking grants should begin the application process at least four months before the start of the proposed grant period.

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

The Foundation observes the following limitations:

- No grants or loans to individuals.

- No grants (except in the Flint area) for capital development, research, project replication or endowment unless these activities grow out of work already being funded by Mott.
- No grants for religious activities or programs serving specific religious groups or denominations. However, faith-based organizations may submit inquiries if the project falls within our guidelines and serves a broad segment of the population.
- No grants (except in the Flint area) for local projects unless they are part of a Mott-planned national demonstration or network of grants.
- No grants for projects that duplicate, or significantly overlap, the work of federal, state or local governmental agencies.
- Film and video projects, books, scholarships, and fellowships rarely are funded.