Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning , and ending

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	Room/suite 1200
	B Telephone number (810) 238-5651
City or town, state, and ZIP code FLINT, MI 48502-1851	C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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) ▶$ 2,304,865,937.

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)

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

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)
Revenue	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	187,252.	187,252.		STATEMENT1
	4 Dividends and interest from securities	24,754,178.	24,754,178.		STATEMENT2
	5a Gross rents	756,079.	756,079.		STATEMENT3
	b Net rental income or (loss) -1,414,448.				STATEMENT4
	6a Net gain or (loss) from sale of assets not on line 10	26,768,462.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		78,645,842.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	54,282,747.	-2,401,214.	0.	STATEMENT5
	12 **Total.** Add lines 1 through 11	106,748,718.	101,942,137.	0.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	3,173,229.	1,309,776.	0.	2,140,174.
	14 Other employee salaries and wages	6,887,168.	1,339,030.	0.	5,548,231.
	15 Pension plans, employee benefits	5,868,742.	1,083,887.	0.	6,230,086.
	16a Legal fees STMT 8	421,094.	49,759.	0.	324,622.
	b Accounting fees STMT 9	257,744.	48,274.	0.	188,971.
	c Other professional fees STMT 10	3,032,445.	2,268,652.	0.	690,489.
	17 Interest				
	18 Taxes STMT 9	4,872,613.	0.	0.	19,191.
	19 Depreciation and depletion STMT 19	292,929.	106,366.	0.	
	20 Occupancy	1,446,346.	549,803.	0.	889,693.
	21 Travel, conferences, and meetings	974,528.	92,509.	0.	836,841.
	22 Printing and publications	224,669.	68,616.	0.	146,338.
	23 Other expenses STMT 10	818,045.	149,789.	0.	723,988.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	28,269,552.	7,066,461.	0.	17,738,624.
	25 Contributions, gifts, grants paid	88,226,556.			87,641,301.
	26 **Total expenses and disbursements.** Add lines 24 and 25	116,496,108.	7,066,461.	0.	105,379,925.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-9,747,390.			
	b **Net investment income** (If negative, enter -0-)		94,875,676.		
	c **Adjusted net income** (If negative, enter -0-)			0.	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	24,194.	24,152.	24,152.
	2 Savings and temporary cash investments	45,156,813.	68,248,587.	68,248,587.
	3 Accounts receivable ▶ 61,457.			
	Less: allowance for doubtful accounts ▶	57,730.	61,457.	61,457.
	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	60,918.	68,853.	68,853.
	10a Investments - U.S. and state government obligations STMT 12	43,510,575.	46,558,308.	46,558,308.
	b Investments - corporate stock STMT 13	557,268,914.	554,378,174.	554,378,174.
	c Investments - corporate bonds STMT 14	153,220,440.	135,174,976.	135,174,976.
	11 Investments - land, buildings, and equipment basis ▶ STMT 19 9,765,887.			
	Less accumulated depreciation ▶ STMT 19 6,174,300.	3,875,947.	3,591,587.	7,316,950.
	12 Investments - mortgage loans			
	13 Investments - other STMT 15	1,351,368,608.	1,489,478,719.	1,489,478,719.
	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 ▶ STATEMENT16)	3,458,121.	1,697,831.	1,697,831.
	16 **Total assets** (to be completed by all filers)	2,159,860,190.	2,301,140,574.	2,304,865,937.
Liabilities	17 Accounts payable and accrued expenses	1,123,059.	1,221,691.	
	18 Grants payable	19,217,992.	21,257,356.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT17)	30,251,290.	33,748,997.	
	23 **Total liabilities** (add lines 17 through 22)	50,592,341.	56,228,044.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	2,109,267,849.	2,244,912,530.	
	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**	2,109,267,849.	2,244,912,530.	
	31 **Total liabilities and net assets/fund balances**	2,159,860,190.	2,301,140,574.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,109,267,849.
2	Enter amount from Part I, line 27a	2	-9,747,390.
3	Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	3	148,121,029.
4	Add lines 1, 2, and 3	4	2,247,641,488.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	2,728,958.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,244,912,530.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENT			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				78,645,842.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				78,645,842.

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	78,645,842.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	124,052,930.	2,194,241,527.	.056536
2010	121,825,991.	2,032,447,920.	.059941
2009	127,782,902.	1,887,218,268.	.067710
2008	93,971,917.	2,344,518,053.	.040082
2007	148,591,794.	2,666,794,024.	.055719

2	**Total** of line 1, column (d)	2	.279988
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	.055998
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,213,132,805.
5	Multiply line 4 by line 3	5	123,931,011.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	948,757.
7	Add lines 5 and 6	7	124,879,768.
8	Enter qualifying distributions from Part XII, line 4	8	105,379,925.

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	1,897,514.
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	1,897,514.
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	1,897,514.
6	Credits/Payments:			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a 1,440,043.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 600,000.		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	2,040,043.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	7,027.
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	135,502.
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 135,502. **Refunded** ▶		11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		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.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		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 2012 or the taxable year beginning in 2012 (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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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) 238-5651

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

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ SOUTH AFRICA	16	X	

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ 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 2012 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 2012.)*	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 2012?	4b		X

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)?	5b		X
	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? ☒ 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?	6b		X
	If "Yes" to 6b, file Form 8870.			
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	7b		

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 23		4,251,312.	1,082,348.	7,518.

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		1,278,228.	360,587.	0.

Total number of other employees paid over $50,000 ▶ 60

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
SIT INVESTMENT ASSOCIATES P.O. BOX 1450, MINNEAPOLIS, MN 55485	INVESTMENT MANAGEMENT SERVICES	431,559.
INFORMATION TECHNOLOGY PARTNERS, INC. 541 N. FAIRBANKS STE 119, CHICAGO, IL 60611	MANAGED IS SERVICES	363,714.
BODMAN LLP 1901 ST. ANTOINE ST., DETROIT, MI 48226	LEGAL & CONSULTING	356,730.
MACKAY SHIELDS LLC - 1345 AVENUE OF THE AMERICAS, NEW YORK, NY 10105	INVESTMENT MANAGEMENT SERVICES	348,278.
BAILLIE GIFFORD OVERSEAS LTD - CALTON SQUARE , EDINBURGH EH1 3AN, UNITED KINGDOM	INVESTMENT MANAGEMENT SERVICES	303,748.
Total number of others receiving over $50,000 for professional services ▶		11

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 TECHNICAL ASSISTANCE & TECHNOLOGY UPGRADES - SEE STATEMENT 24	260,650.
2 STATE OF MICHIGAN LIAISON OFFICE - SEE STATEMENT 24	130,000.
3 ASSET-BUILDING CAPACITY MEETING - SEE STATEMENT 24	110,250.
4 DOWNTOWN FLINT REVITALIZATION - SEE STATEMENT 24	110,000.

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Form **990-PF** (2012)

223561
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05300926 099906 MOTT1227DET1 2012.04030 CHARLES STEWART MOTT FOUNDA MOTT1221

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	2,237,886,049.
b	Average of monthly cash balances		1b	4,802,099.
c	Fair market value of all other assets		1c	4,147,187.
d	**Total** (add lines 1a, b, and c)		1d	2,246,835,335.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) SEE STATEMENT 18	1e 20,419,925.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	2,246,835,335.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	33,702,530.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	2,213,132,805.
6	**Minimum investment return.** Enter 5% of line 5		6	110,656,640.

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	110,656,640.
2a	Tax on investment income for 2012 from Part VI, line 5	2a 1,897,514.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	1,897,514.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	108,759,126.
4	Recoveries of amounts treated as qualifying distributions		4	1,637,826.
5	Add lines 3 and 4		5	110,396,952.
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	110,396,952.

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	105,379,925.
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	105,379,925.
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	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	105,379,925.

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				110,396,952.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011 83,271,742.				
f **Total** of lines 3a through e	83,271,742.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 105,379,925.				
a Applied to 2011, 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)	0.			
d Applied to 2012 distributable amount				105,379,925.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	5,017,027.			5,017,027.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	78,254,715.			
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 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	78,254,715.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011 78,254,715.				
e Excess from 2012				

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 2012, 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)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter. (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(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 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 or e-mail of the person to whom applications should be addressed:

SEE STATEMENT 25

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

SEE STATEMENT 25

c Any submission deadlines:

SEE STATEMENT 25

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

SEE STATEMENT 25

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				87,641,301.
Total			▶ **3a**	87,641,301.
b *Approved for future payment*				
TOTAL UNPAID GRANTS PER STATEMENT 20				23,990,264.
LESS: UNPAID GRANTS APPROVED IN PRIOR YEARS				-4,615,694.
Total			▶ **3b**	19,374,570.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	187,252.	
4 Dividends and interest from securities			14	24,754,178.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	-1,414,448.	
6 Net rental income or (loss) from personal property					
7 Other investment income			14	54,282,747.	
8 Gain or (loss) from sales of assets other than inventory			18	26,768,462.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		104,578,191.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	104,578,191.

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

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X	
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
1B3	102,050.	GENESEE REGIONAL CHAMBER OF COMMERCE	RENTAL OF OFFICE SPACE

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

b If "Yes," complete the following schedule.

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

Sign Here

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

May the IRS discuss this return with the preparer shown below (see instr)?

Signature of officer or trustee Dat

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature
LORI BOYCE	Lori Boyce

Firm's name ▶ DELOITTE TAX LLP

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

[redacted]

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

SOURCE	AMOUNT
INTEREST ON SAVINGS	187,252.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	187,252.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SECURITIES	24,754,178.	0.	24,754,178.
TOTAL TO FM 990-PF, PART I, LN 4	24,754,178.	0.	24,754,178.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME	1	756,079.
TOTAL TO FORM 990-PF, PART I, LINE 5A		756,079.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
TOTAL RENTAL EXPENSES		2,170,527.	
- SUBTOTAL -	1		2,170,527.
TOTAL RENTAL EXPENSES			2,170,527.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			-1,414,448.

Part IV Capital Gains and Losses for Tax [redacted]vestment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PUBLICLY TRADED STOCKS (STATEMENT 22)	P	VARIOUS	VARIOUS
b	NON-PUBLICLY TRADED SEQUITIES (STATEMENT 22)	P	VARIOUS	VARIOUS
c	U.S. GOVERNMENT OBLIGATIONS (STATEMENT 22)	P	VARIOUS	VARIOUS
d	CORPORATE AND OTHER BONDS (STATEMENT 22)	P	VARIOUS	VARIOUS
e	CASH EQUIVALENTS (STATEMENT 22)	P	VARIOUS	VARIOUS
f	PARTNERSHIP FLOW THROUGH (STATEMENT 5A)	P	VARIOUS	VARIOUS
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				14,474,810.
b				4,917,686.
c				1,392,783.
d				3,434,313.
e				123,750.
f				54,302,500.
g				
h				
i				
j				
k				
l				
m				
n				
o				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a				14,474,810.
b				4,917,686.
c				1,392,783.
d				3,434,313.
e				123,750.
f				54,302,500.
g				
h				
i				
j				
k				
l				
m				
n				
o				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter "-0-" in Part I, line 7 }	2	78,645,842.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Charles Stewart Mott Foundation
12/31/2012
K-1 Income Information

K-1 Line		1	2	5	6a	7	8	9a	10	11	12	13A-G	13H	13I	13J
Fund Code	Fund Name	Ordinary	Net Rental Real Estate Income	Interest Income	Ordinary Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Section 1231 Gain	Other income (loss)	Section 179 deduction	Ch Cont	Investment interest expense	Deductions - Royalty Income	Section 59(e)(2) Expenditures
1	Accel XI L P			643											
2	IDG - Accel China Capital II L.P			1 201	4 886										
3	IDG - Accel China Growth Fund III L.P			498				20		49					
4	Accel Growth Fund II LP			603	2 939										
5	Accel India III LP			596											
6	Advent International GPE VI-A L.P			82 658	136,474			743 774					13 524		
7	Advent International GPE VII-B L.P			1 908											
8	Arboretum Ventures 1, LLC			41				(65 083)							
9	Arboretum Ventures II, LP			8 394				(66 413)					1 331		
10	Arboretum Ventures IIA, L.P			2 640				(20 972)					420		
11	Arboretum Ventures III, L P			2 963				(57 935)					6 472		
12	Axiom Asia Private Capital Fund II, L P			12,576	60 197		(10)	12 501		268,242			18 060		
13	Axiom Asia Private Capital Fund III, L.P			446	976					2			2 272		
14	Bain Capital Fund X, LP			582	104 377		54	(1 027 111)		2					
15	Bain Capital (CCD) X, L.P														
16	Bain Capital (CC) X, L P														
17	Bain Capital (IMC) X, L.P			14	32 926							50			
18	(Bain) Stereo Holdings (Cayman) X-II, L P														
19	Bain Capital AM Holding, LLC														
20	(Bain) Bellsystem Holdings (Cayman) X-I, L.P														
21	Balderton Capital I LP			6 964	27 260		4 946	(648 218)		16 229					
22	Balderton Capital II, LP							(205 276)		(82)					
23	Balderton Capital III, LP			11 088	32 599			(368 398)		8 156					
24	Balderton Capital IV, LP			856				(285 071)		4 610					
25	Beacon Capital Strategic Partners V, LP														
26	Beacon Capital Strategic Partners VI, LP			3											
27	Benchmark Capital Partners LP			665				2 461							
28	Benchmark Capital Partners III, LP			160	29 034										
29	Benchmark Capital Partners IV, LP			4 839	1 447			946 847							
30	Benchmark Capital Partners V, LP			59	73 692			31 785							
31	Benchmark Capital Partners VI, LP			978			9 854	5 683 604							
32	Benchmark Capital Partners VII, LP			571											
33	Benchmark Capital Partners VII (AIV), LP														
34	Berkshire Multifamily Value Fund II, LP				1 172 174										
35	Blackstone Real Estate Partners VI (AV-LH) LP	3 244	(311 846)	1 389 832	93 163			3 594	(84 268)	290 889		1	188 189		
36	Blackstone Real Estate Partners VI F LP			32 281	95 819		3 771	235 255		(4 201)			1 443		
37	Blackstone Real Estate Partners (Offshore) VI F LP	(81 882)	118 681	26 347					20 575	(7 729)			82 806		
38	Blackstone Real Estate Partners (Offshore) VI F-Q LP		47 368	5 532	1 401			11 976	25 299	(1 957)			6,365		
39	Blackstone Real Estate Partners (Offshore II) VI F-Q LP		(5 519)	9											
40	Blackstone Real Estate Partners AIV (Offshore) VI F-Q LP												2		
41	Blackstone Real Estate Partners VI (AV-LH)-NQ LP	(109 837)	(32 830)	106 820	1 178		(56 667)	(876)	1 134 932	7 012		19	105 818		
42	Blackstone Real Estate Partners VII F LP			17 006	12 616								1 246		
43	Blackstone Real Estate Partners VII F-Q L.P			60 835			8 212			122			3 361		
44	Blackstone Real Estate Partners VII F (AV-LH) L.P		31 308	66 432					38,396				1 696		
45	Blackstone Real Estate Partners VII F (AV-LH.2) L.P		(1 483)	8 866											
46	Blackstone Real Estate Partners VII F (AV-LH.3) L.P		1 187	1 129											
47	Blackstone Real Estate Partners VII F (AV-LH 4) L P		(3 194)	1 947											
48	Blackstone Real Estate Partners VII F-NQ (AV-LH) L.P	3 783	(4 581)	11 136			26 127								
49	Blackstone Real Estate Partners VII F-NQ (AV-LH.3) L.P	5 402	(33 267)	20 040		126						20			
50	BPG Investment Partnership VIIIA, LP									16 517					
51	Cadent Energy Partners II GP	832 268		24 133	1			1	15 305			1 454			113 198
52	Calera Capital Partners IV, LP			272	841		(8 943)	3 137 714							
53	Calera Capital Partners IV (Cayman) AIV I, L.P														
54	Colony Realty Partners II, LP														
55	Colony Realty Partners III, LP				663 889				42 209						
56	Commonfund Capital International Partners VI, LP			81 845	141 400		(48 757)	409,652		175,173			14 810		
57	Commonfund Capital Private Equity Partners VII, L.P	(203 015)	(495)	81 278	106 581	79	2 606	402 135	(995)	21 082	9	536	6 080	71	
58	Denham Commodity Partners Fund VI LP	(25 603)		101						34		44	45		1 572
59	EDF Ventures III, LP			570				31							
60	The Emerging Markets Country Fund			8 454	558 155		168 580	483 236		42 390					
61	ENCAP Energy Capital Fund VII, LP	7 969 742	(239)	77 193	5 631	139 840	(76 501)	7 754 190	10 382 594	923,089		3 845	880	60,248	9,153 210
62	ENCAP Energy Capital Fund VIII, LP	(17 563)	(14)	10 752	2 009	1 328	87 218	70 474	6 020	15 156		89		480	81 191
63	European Secondary Development Fund IV, LP	(13,300)		79 444	8 889		7 693	4 946		165					
64	Farallon Capital Institutional Partners	(312 013)		482 129	197 387			519 651		(311 810)			73 323		
65	GS Capital Partners VI Parallel, L P	320		180 432	216 077		743	1 335 538		(41 814)			2 376		
66	GSCP VI Parallel AIV, L.P				1										

STATEMENT 5A

Charles Stewart Mott Foundation
12/31/2012
K-1 Income Information

K-1 Line		1	2	5	6a	7	8	9a	10	11	12	13A-G	13H	13I	13J
Fund Code	Fund Name	Ordinary	Net Rental Real Estate Income	Interest Income	Ordinary Dividends	Royalties	Short Term Gain (Loss)	Long Term Gain (Loss)	Section 1231 Gain	Other Income (loss)	Section 179 deduction	Ch Cont	Investment interest expense	Deductions - Royalty Income	Section 59(e)(2) Expenditures
67	Highfields Capital IV, LP	(18 441)	(214)	87 601	328 304		24 022	321 750	4	(461 224)			201 369		
68	Horsley Bridge Fund V, LP	105		1 687	42 794		(1 080)	136 377		264		4	22		
69	Horsley Bridge Fund VI, LP			5 904	77,974		18 226	1,659,048		2 739					
70	Horsley Bridge Fund IX, LP	(825)		52 529	537 553		203 365	3 381 887		815		598	17 574		
71	Horsley Bridge Growth VIII, LP	(675)		39 926	333 700		(12 132)	1 226 631		(2 650)			528		
72	Horsley Bridge International I, LP			1 181	60 394		(1 153)	178 047		416			12		
73	Horsley Bridge International II LP			14 942	44 010		(885)	119 102		1 210			11		
74	Horsley Bridge International III, LP			8 430	173 933		19 687	505 689		711			570		
75	Horsley Bridge International IV, LP	(1 022)		134 547	120 776		(58 373)	1 041 678		57 303			9 077		
76	Horsley Bridge International V LP			13 185	43 104		2 419	(19 381)		23 073			1 429		
77	Horsley Bridge VII, LP	(237)		12 864	222 818		2 920	2 715 147		1 103					
78	Horsley Bridge VIII, LP	(96)		20 571	217 035		23 439	1 021 378		(823)		5	358		
79	JOG Limited Partnership No IV			257											
80	JOG Limited Partnership No V			487											
81	JOG Limited Partnership No VI			-											
82	King Street Capital, LP	117,950	(10 300)	242,348	5 329		21 419	2 445,564		(155 853)			10 344		
83	MAP 2009, LP		6 205	448		205 119		(16,218)	(4 481)	68				69 342	
84	MAP 2012, LP		(1)	7		9 728								23 753	
85	Mondrian International Small Cap Equity Fund L.P			18	953 829		(25 173)	174 079		282 578					
86	Merit Energy Partners G, LP			8 795	169	768 700			3 895	(439)				21 565	
87	Merit Energy Partners H, LP			57	21	108 404			1 890	3				2,103	
88	Natural Gas Partners IX, LP	1 083 286	937	4 895	922	54 542		(31 997)	1 893 672	398		871	1	6 693	2,297,478
89	Quantum Energy Partners V, LP	(174 424)		2 993		1,300			26 803	3 656		79			349 500
90	Radius Venture Partners III, LP			580			1 000	410							
91	Radius Venture Partners III QP LP			11 394	1		19 607	8 107							
92	Radius Venture Partners III (Ohio), LP			1 430			2 459	1 000							
93	Redpoint Omega II, LP			56											
94	Savanna Real Estate Fund I, LP			9 946				3 579 217		4 247					
95	Savanna Real Estate Fund II, LP														
96	Sequoia Capital US Growth Fund V, LP	(3 077)		81			28 929					27	31		
97	Sequoia Capital China Venture IV LP			15											
98	Sequoia Capital U.S Venture XIV Fund, L.P			6											
99	Sequoia Capital Global Growth Fund, L.P			6											
100	Sequoia Israel Venture Fund V, LP			1											
101	Sheridan Production Partners I-B, LP			196 919		1 512 753			222 021	238 702					
102	Sheridan Production Partners II-B, L.P			8 413		10 763								90 594	
103	Sun Capital Partners V, LP			257 893	273 602		(8 132)	1,700							
104	Warburg Pincus Private Equity X O&G, LP			1 249	2			67 113							
105	Warburg Pincus Private Equity X, LP			166 602	300 621		2 519	1 955,171		1 109					
106	Warburg Pincus (Callisto-II) Private Equity X, L.P									36					
107	Warburg Pincus Private Equity (E&P) X-B, L.P			12 447	1										
108	Wellington Trust Company, NA CTF Opportunistic Emerging Markets Debt Portfolio			1 835 530			1 563 778	366 816		(106 096)					
109	WLR Recovery Fund IV DSS AIV, LP	(330)			752								115		
110	WLR Recovery Fund IV, LP			211 692	648 832		(130)	981 137		(174 351)			346		
111	WLR Recovery Fund IV XCO AIV I, L.P			2											
112	WLR IV RRH AIV, LP	16 083		240								32	408		
Total		9 069 823	(198 297)	6 262 715	8 170 295	2 812 882	1 955 635	40 845 444	13 743 891	1 138 321	9	7 654	772 714	274 849	11 996 149
	Adjustment for PFIC Income (Loss)	-	-	-	155,019	-	-	472 856	-	382,152	-	-	-	-	-
	Income (Loss) included in UBIT	9 020 732	(158 755)	25 967	53	25 550	-	13 388	1,756 026	193 369	9	633	10 203	-	11 646 651
	Partnership Income (Loss)	49 091	(41 542)	8 236 748	8 015 223	2 787 132	1 955 635	40 359 200	11 987 665	562,800	-	7,021	762 511	274 849	349 498

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K-1 Income Information

K-1 Line		13K	13L	13W	16L & 16M	
Fund Code	Fund Name	Deductions - portfolio (2% floor)	Deductions - portfolio (other)	Other Deductions	Foreign Tax	Income
1	Accel XI, L.P	50 700				(50 057)
2	IDG - Accel China Capital II L.P	96 848				(90 761)
3	IDG - Accel China Growth Fund III L.P	103 118				(102 551)
4	Accel Growth Fund II LP	78 288				(72 746)
5	Accel India III LP	38 751				(38 155)
6	Advent International GPE VI-A L.P	238 280				711 102
7	Advent International GPE VII-B L.P	77 925				(76 017)
8	Arboretum Ventures 1, LLC	18,422				(83 464)
9	Arboretum Ventures II, LP	117 573	743			(177,666)
10	Arboretum Ventures IIA, L.P	37 506				(58 258)
11	Arboretum Ventures III L.P	206 224	375			(268 043)
12	Axiom Asia Private Capital Fund II, L.P	531,819	5		1 389	(197 767)
13	Axiom Asia Private Capital Fund III, L.P	33 433				(34 281)
14	Bain Capital Fund X, LP	582 709				(1 504 805)
15	Bain Capital (CCD) X, L.P					-
16	Bain Capital (CC) X L.P					-
17	Bain Capital (IMC) X, L.P	15 270				17 620
18	(Bain) Stereo Holdings (Cayman) X-II, L.P					-
19	Bain Capital AM Holding, LLC					-
20	(Bain) Bellsystem Holdings (Cayman) X-I, L.P					-
21	Balderton Capital I, LP	13 649				(606 468)
22	Balderton Capital II, LP	3 522				(208 880)
23	Balderton Capital III, LP	193 765				(508 320)
24	Balderton Capital IV, LP	264 050				(543 655)
25	Beacon Capital Strategic Partners V, LP	404				(404)
26	Beacon Capital Strategic Partners VI, LP	23				(20)
27	Benchmark Capital Partners LP	2 764				362
28	Benchmark Capital Partners III, LP	2 688				26 506
29	Benchmark Capital Partners IV, LP	6 146				946 987
30	Benchmark Capital Partners V, LP	201 893				(96 357)
31	Benchmark Capital Partners VI, L.P	510 737				5 183 699
32	Benchmark Capital Partners VII, LP	505 506				(504 935)
33	Benchmark Capital Partners VII (AIV), LP	2 642				(2 642)
34	Berkshire Multifamily Value Fund II, LP	2 439				1 169 735
35	Blackstone Real Estate Partners VI (AV-LH) LP	415				1 196 003
36	Blackstone Real Estate Partners VI.F LP	18 564		34 847		308 071
37	Blackstone Real Estate Partners (Offshore) VI F LP	14 838			13 597	(35 249)
38	Blackstone Real Estate Partners (Offshore) VI F-Q LP	6 874			2 211	74 169
39	Blackstone Real Estate Partners (Offshore II) VI F-Q LP	56			17	(5 583)
40	Blackstone Real Estate Partners AIV (Offshore) VI F-Q LP	14				(16)
41	Blackstone Real Estate Partners VI (AV-LH)-NQ LP	60				943 635
42	Blackstone Real Estate Partners VII F LP	18 323				12 053
43	Blackstone Real Estate Partners VII F-Q L.P	1 189				64 619
44	Blackstone Real Estate Partners VII F (AV-LH) L.P	35 317				99 123
45	Blackstone Real Estate Partners VII F (AV-LH,2) L.P					7 383
46	Blackstone Real Estate Partners VII F (AV-LH,3) L P	1				2 315
47	Blackstone Real Estate Partners VII F (AV-LH 4) L.P					(1 247)
48	Blackstone Real Estate Partners VII F-NQ (AV-LH) L.P	5 566				30 899
49	Blackstone Real Estate Partners VII F-NQ (AV-LH,3) L.P	14 447			2	(22 168)
50	BPG Investment Partnership VIIIA, LP	79 587				(63 050)
51	Cadent Energy Partners II, GP	431 163		173 671		152 222
52	Calera Capital Partners IV, LP	358 062				2 771 822
53	Calera Capital Partners IV (Cayman) AIV I L.P	138				(138)
54	Colony Realty Partners II, LP	266 462				(266 462)
55	Colony Realty Partners III, LP	298 249				407 649
56	Commonfund Capital International Partners VI, LP	477 182			1 320	266 001
57	Commonfund Capital Private Equity Partners VII, L.P	435 619		3 225	138	(36 422)
58	Denham Commodity Partners Fund VI LP	161 095				(188 224)
59	EDF Ventures III, LP	198 562				(195 961)
60	The Emerging Markets Country Fund			522 537	21 925	714 353
61	ENCAP Energy Capital Fund VII, LP		125	377 917		17 579 314
62	ENCAP Energy Capital Fund VIII, LP		2	6		93 632
63	European Secondary Development Fund IV, LP	397 944		5 660	21	(315 788)
64	Farallon Capital Institutional Partners	42 436			4 138	455 447
65	GS Capital Partners VI Parallel, L.P	244 903		91	5 611	1,438 315
66	GSCP VI Parallel AIV L.P	24 713				(24 712)

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K-1 Income Information

K-1 Line		13K	13L	13W	16L & 16M	
Fund Code	Fund Name	Deductions - portfolio (2% floor)	Deductions - portfolio (other)	Other Deductions	Foreign Tax	Income
67	Highfields Capital IV, LP	1 847			11 975	66 611
68	Horsley Bridge Fund V, LP	103 393				78 728
69	Horsley Bridge Fund VI, LP	434 477				1 329 414
70	Horsley Bridge Fund IX, LP	2 200 737			100	1,936 295
71	Horsley Bridge Growth VIII, LP	217 109				1 367 163
72	Horsley Bridge International I, LP	83 959			697	154 217
73	Horsley Bridge International II, LP	170 319			23 132	(15 083)
74	Horsley Bridge International III, LP	247 875			3 159	456 806
75	Horsley Bridge International IV, LP	1 200 625			11 036	74 171
76	Horsley Bridge International V, LP	1 012 254			1 259	(952 542)
77	Horsley Bridge VII, LP	490 799			842	2,462,974
78	Horsley Bridge VIII, LP	451 665			16	829 460
79	JOG Limited Partnership No IV					257
80	JOG Limited Partnership No V					487
81	JOG Limited Partnership No VI					-
82	King Street Capital, LP	545		361,029	443	2 294,096
83	MAP 2009, LP	2 187		135 777		(18 145)
84	MAP 2012, LP	8 683				(22 702)
85	Mondrian International Small Cap Equity Fund, L P	8 470			54 026	1 322 835
86	Merit Energy Partners G, LP			278 576		480 979
87	Merit Energy Partners H, LP			49 857		58 415
88	Natural Gas Partners IX, LP	405 005		327 896	39	(31 328)
89	Quantum Energy Partners V, LP		69	45 492		(535 012)
90	Radius Venture Partners III, LP	17 878				(15 888)
91	Radius Venture Partners III QP, LP	351 232				(312 123)
92	Radius Venture Partners III (Ohio), LP	44 026				(39 137)
93	Redpoint Omega II, LP	51 398				(51 342)
94	Savanna Real Estate Fund I, LP	172 273				3 421 137
95	Savanna Real Estate Fund II, LP	108 869				(108 869)
96	Sequoia Capital US Growth Fund V, LP	134 450			4	(108 599)
97	Sequoia Capital China Venture IV, LP	16 427				(16 412)
98	Sequoia Capital U.S Venture XIV Fund, L.P	9 052				(9 046)
99	Sequoia Capital Global Growth Fund, L.P	280				(274)
100	Sequoia Israel Venture Fund V, LP	3 479				(3 478)
101	Sheridan Production Partners I-B, LP			399 001		1 771 394
102	Sheridan Production Partners II-B, L.P					(71 418)
103	Sun Capital Partners V, LP	36 387				488 676
104	Warburg Pincus Private Equity X O&G, LP	15 872				52 492
105	Warburg Pincus Private Equity X LP	617 952			6 294	1 801 776
106	Warburg Pincus (Callisto-I) Private Equity X L.P	30 639				(30 603)
107	Warburg Pincus Private Equity (E&P) X-B, L.P	532				11,916
108	Wellington Trust Company, NA CTF Opportunistic Emerging Markets Debt Portfolio	21 880			6 752	3 631 414
109	WLR Recovery Fund IV DSS AIV, LP	1 662				(1 355)
110	WLR Recovery Fund IV, LP	218 315		7 483	759	1 440,277
111	WLR Recovery Fund IV XCO AIV I, L.P	367				(365)
112	WLR IV RRH AIV, LP	393				15,470
Total		16 356 145	1 319	2 723 065	170,902	51 497,503
	Adjustment for PFIC Income (Loss)	-	-	-	-	1 010,027
	Income (Loss) included in UBIT	179	-	146 180	-	(925 525)
	Partnership Income (Loss)	16 355 966	1 319	2 576 885	170 902	51,413,001
				Net Gain (Loss) Reported on Line 7		54 302,500
				Partnership Income (Loss)		(2 889 499)
				Miscellaneous Income		488 285
				Other Income (Loss), Line 11B		(2 401,214)

FORM 990-PF OTHER INCOME STATEMENT 5

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	53,794,462.	-2,889,499.	0.
MISCELLANEOUS INVESTMENT INCOME	488,285.	488,285.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	54,282,747.	-2,401,214.	0.

FORM 990-PF LEGAL FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	421,094.	49,759.	0.	324,622.
TO FM 990-PF, PG 1, LN 16A	421,094.	49,759.	0.	324,622.

FORM 990-PF ACCOUNTING FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	257,744.	48,274.	0.	188,971.
TO FORM 990-PF, PG 1, LN 16B	257,744.	48,274.	0.	188,971.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGED IS SERVICES	406,295.	77,237.	0.	297,044.
INVESTMENT MANAGEMENT FEES	1,477,764.	1,477,764.	0.	0.
INVESTMENT CUSTODIAN FEES	84,568.	84,568.	0.	0.
INVESTMENT CONSULTING	571,725.	571,725.	0.	0.
BANK FEES	48,887.	48,887.	0.	0.
ADMINISTRATIVE CONSULTING	84,713.	8,471.	0.	74,610.

PROGRAM CONSULTING	266,616.	0.	0.	226,958.
COMMUNICATIONS & WEB-SITE DEVELOPMENT	91,877.	0.	0.	91,877.
TO FORM 990-PF, PG 1, LN 16C	3,032,445.	2,268,652.	0.	690,489.

FORM 990-PF TAXES STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DEFERRED EXCISE TAX	2,804,788.	0.	0.	0.
REAL ESTATE TAXES	28,416.	0.	0.	19,191.
CURRENT EXCISE TAX	2,039,409.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	4,872,613.	0.	0.	19,191.

FORM 990-PF OTHER EXPENSES STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FURNITURE & EQUIPMENT	242,893.	35,995.	0.	235,081.
OFFICE MAINTENANCE	159,082.	47,082.	0.	109,438.
INSURANCE	164,956.	33,212.	0.	139,144.
RECRUITING & SPECIAL PROJECTS	86,753.	5,529.	0.	109,246.
OFFICE POSTAGE	36,145.	6,222.	0.	29,923.
OFFICE SUPPLIES	47,785.	7,323.	0.	40,462.
MISCELLANEOUS EXPENSES	79,233.	14,306.	0.	59,616.
OFFICE RENOVATIONS	1,198.	120.	0.	1,078.
TO FORM 990-PF, PG 1, LN 23	818,045.	149,789.	0.	723,988.

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

DESCRIPTION	AMOUNT
PENSION CHANGES OTHER THAN NET PERIODIC BENEFIT COST	1,035,288.
POSTRETIREMENT HEALTHCARE CHANGES OTHER THAN NET PERIODIC BENEFIT COST	1,693,670.
TOTAL TO FORM 990-PF, PART III, LINE 5	2,728,958.

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		46,558,308.	46,558,308.
TOTAL U.S. GOVERNMENT OBLIGATIONS			46,558,308.	46,558,308.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			46,558,308.	46,558,308.

FORM 990-PF CORPORATE STOCK STATEMENT 13

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT 13A FOR DETAIL	554,378,174.	554,378,174.
TOTAL TO FORM 990-PF, PART II, LINE 10B	554,378,174.	554,378,174.

FORM 990-PF CORPORATE BONDS STATEMENT 14

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT 14A FOR DETAIL	135,174,976.	135,174,976.
TOTAL TO FORM 990-PF, PART II, LINE 10C	135,174,976.	135,174,976.

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Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
1-800-FLOWERS COM INC CL A	267	$ 980	$ 1,390
1ST CTZNS BANCSHS INC N C CL A	27	4,415	4,201
1ST UTD BANCORP INC FLA	279	1,744	2,232
3 D SYSTEMS CORPORATION NEW	316	16,859	5,487
3M CO	8,500	789,225	647,978
3M CO	4,689	435,374	329,781
51JOB INC ADR	384	17,952	11,372
8X8 INC NEW	408	3,011	2,028
AAON INC	99	2,066	1,106
AAR CORP	238	4,446	7,123
AARON'S INC	516	14,592	11,138
AASTRA TECHNOLOGIES LTD	2,820	46,930	89,306
ABAXIS INC	135	5,009	2,901
ABB LTD SPON ADR SPONSORED ADR	17,262	358,877	258,604
ABBOTT LABS	11,400	746,700	635,352
ABBOTT LABS	10,633	696,462	484,140
ABERCROMBIE & FITCH CO CL A	537	25,760	24,116
ABERDEEN FDS EMERGING MARKETS INSTITUTIONAL FUND	5,953,009	94,414,728	84,602,933
ABIOMED INC	189	2,540	2,461
ABM INDS INC	286	5,706	7,032
ABRAXAS PETROLEUM CORPORATION	541	1,185	1,947
ABSA GROUP LTD ADR	667	25,786	24,044
ACACIA RESH CORP AR ACACIA TECHNOLOGIES COM	335	8,596	6,323
ACADIA HEALTHCARE CO INC	122	2,849	2,014
ACADIA RLTY TR	342	8,577	7,115
ACCELRYS INC	296	2,679	4,295
ACCENTURE PLC CL A	21,900	1,456,350	990,163
ACCENTURE PLC CL A	4,373	290,805	258,515
ACCO BRANDS CORP	669	4,910	6,916
ACCRETIVE HEALTH INC	311	3,601	6,201
ACCURAY INC DEL	486	3,125	5,987
ACCURIDE CORP NEW	314	1,008	3,739
ACE LTD	16,500	1,316,700	873,667
ACE LTD	2,300	183,540	121,962
ACETO CORPORATION	159	1,598	1,250
ACHILLION PHARMACEUTICALS INC	311	2,491	2,303
ACI WORLDWIDE INC	268	11,709	7,785
ACME PACKET INC	393	8,693	19,622
ACORDA THERAPEUTICS INC	236	5,867	5,964
ACTIVE NETWORK INC	207	1,016	3,481
ACTIVISION BLIZZARD INC	2,877	30,554	27,981
ACTUANT CORP CL A	494	13,788	12,873
ACTUATE CORP	228	1,277	1,220
ACUITY BRANDS INC	287	19,439	11,369
ACURA PHARMACEUTICALS INC	64	142	448
ACXIOM CORP	519	9,062	10,101
ADA-ES INC	48	810	1,269
ADIDAS AG SPONSORED ADR	3,786	168,038	119,641
ADOBE SYS INC	3,370	126,982	93,726
ADT CORP	11,500	534,635	417,917
ADT CORP	1,572	73,082	45,581
ADTRAN INC COM	430	8,402	12,503
ADVANCE AUTO PARTS	499	36,103	25,427
ADVANCED ENERGY INDS INC	240	3,314	3,557
ADVANCED INFO SERVICE ADR	20,668	129,051	74,739
ADVANCED MICRO DEVICES INC	4,246	10,190	43,918
ADVANCED SEMICONDUCTOR E ADR	21,237	90,894	65,016
ADVANTEST CORP SPONSORED ADR NEW	3,525	56,823	84,358

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Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
ADVENT SOFTWARE INC	196	4,190	4,717
ADVISORY BOARD CO/THE	198	9,264	4,443
AECOM TECHNOLOGY CORP DELAWARE	766	18,231	19,257
AEGERION PHARMACEUTICALS INC	168	4,264	3,361
AEGION CORP	236	5,237	5,064
AEGON N V ORD AMER REG ADR	18,888	121,639	152,032
AEP INDS INC	22	1,303	652
AEROFLEX HLDG CORP	130	910	2,354
AEROPOSTALE INC	433	5,633	6,712
AEROVIRONMENT INC	92	2,000	2,481
AES CORP	4,358	46,631	46,849
AETNA INC	2,359	109,245	77,385
AFC ENTERPRISES	149	3,893	1,115
AFFILIATED MANAGERS GROUP INC	348	45,292	31,389
AFFYMAX INC	212	4,026	4,713
AFFYMETRIX INC	548	1,737	3,132
AFLAC INC	3,176	168,709	123,513
AFRICA ISRAEL INVTS LTD SPONSORED ADR	10,907	10,874	29,505
AFRICAN BK INVTS LTD ADR	1,128	21,405	20,710
AG MTG INVT TR INC	121	2,841	2,591
AGCO CORP	660	32,419	24,121
AGEAS SPONSORED ADR NEW	1,666	48,794	163,373
AGFA GEVAERT NV	12,300	21,567	103,411
AGILENT TECHNOLOGIES INC	2,361	96,659	90,608
AGILYSYS INC	101	845	1,395
AGL RESOURCES	796	31,816	29,001
AGREE REALTY CORP	68	1,822	2,062
AGRIUM INC ADR	159	15,880	7,947
AIR CHINA LTD SPONSORED ADR	2,630	44,450	40,424
AIR FRANCE-KLM ADR	2,721	25,107	31,462
AIR LEASE CORP	455	9,783	9,908
AIR LIQUIDE ADR	9,643	241,678	177,206
AIR METHODS CORP	258	9,523	4,111
AIR PRODUCTS & CHEMICAL INC	1,436	120,653	97,559
AIR TRANSPORT SERVICES GROUP	354	1,420	954
AIRCASTLE LTD	313	3,925	4,781
AIRGAS INC	466	42,541	22,152
AIXTRON AKTIENGESELLSCHAFT ADR	564	6,740	11,430
AK STL HLDG CORP	725	3,335	10,082
AKAMAI TECHNOLOGIES	1,217	49,787	31,964
AKBANK TURK ANONIM SIRKETI ADR	7,153	70,543	56,808
AKKA TECHNOLOGIES	4,290	135,921	110,105
AKORN INC	336	4,489	1,194
AKTIEBOLAGET ELECTROLUX SPON ADR	1,001	52,470	44,360
AKZO NOBEL NV ADR DUE TO AN EXCHANGE FORMERLY	3,914	85,564	67,856
ALAMO GROUP INC	40	1,306	427
ALASKA AIR GROUP INC	482	20,769	11,586
ALBANY INTER CORP CL A	165	3,742	5,206
ALBEMARLE CORP	605	37,583	25,027
ALCATEL ALSTHOM SPON ADR ALCATEL-LUCENT ADR	11,419	15,872	71,838
ALCOA INC	7,245	62,887	75,899
ALENT PLC	34,300	172,169	140,404
ALERE INC	543	10,046	18,855
ALEXANDER & BALDWIN INC NEW	285	8,370	5,897
ALEXANDERS INC FILED CHAPTER 11	12	3,970	3,660
ALEXANDRIA REAL ESTATE EQTY INC	421	29,184	29,604
ALEXION PHARMACEUTICALS INC	1,304	122,237	58,196
ALICO INC	36	1,319	1,894

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Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
ALIGN TECHNOLOGY INC	488	13,542	10,372
ALKERMES PLC	831	15,390	13,446
ALL NIPPON AWYS LTD ADR SPONSORED ADR	7,555	31,633	44,448
ALLEGHANY CORP NEW	114	38,238	34,043
ALLEGHENY TECHNOLOGIES INC	727	22,072	28,204
ALLEGIANT TRAVEL CO	88	6,460	3,744
ALLERGAN INC	2,061	189,056	136,029
ALLETE INC	257	10,532	9,996
ALLIANCE DATA SYS CORP	342	49,508	27,237
ALLIANCE FINL CORP	28	1,218	817
ALLIANCE ONE INTL INC	572	2,082	2,158
ALLIANT ENERGY CORP	753	33,064	25,137
ALLIANT TECHSYSTEMS INC	225	13,941	13,533
ALLIANZ AG ADR	24,592	339,788	327,781
ALLIED NEV GOLD CORP	610	18,379	17,271
ALLIED WORLD ASSURANCE CO	246	19,385	14,672
ALLISON TRANSMISSION HLDGS INC	139	2,838	2,429
ALLOS THERAPEUTICS INC	809	1	1
ALLSCRIPTS HEALTHCARE SOLUTIONS	1,164	10,965	19,749
ALLSTATE CORP	3,332	133,846	119,125
ALMIRALL SA	8,400	82,505	113,812
ALMOST FAMILY INC	44	891	1,519
ALNYLAM PHARMACEUTICALS INC	290	5,293	4,146
ALON USA ENERGY INC	116	2,098	1,168
ALPHA & OMEGA SEMICONDUCTOR CO	96	806	1,416
ALPHA BK AE SPON ADR	40,180	19,086	95,982
ALPHA NAT RES INC	1,488	14,493	49,835
ALPHATEC HLDGS INC	714	1,178	3,110
ALPS ELEC CO LTD ADR	1,157	13,810	15,470
ALTERA CORP	20,400	701,556	719,437
ALTERA CORP	2,191	75,348	69,180
ALTERRA CAPITAL HOLDINGS LTD	582	16,407	12,694
ALTERRA CAPITAL HOLDINGS LTD	4,591	129,420	95,417
ALTRA HLDGS INC	143	3,153	1,711
ALTRIA GROUP INC	13,752	432,363	347,798
ALUMINA LTD SPONSORED ADR	15,759	60,830	93,442
ALUMINUM CORP CHINA ADR	1,888	22,486	41,240
AMAG PHARMACEUTICALS INC	164	2,412	3,643
AMAZON COM INC	2,444	613,126	309,452
AMC NETWORKS INC	387	19,157	12,028
AMCOL INTERNATIONAL CORP	146	4,479	4,803
AMCOR LTD ADR	2,447	82,006	61,498
AMDOCS LTD	1,146	38,953	34,617
AMEDISYS INC	160	1,809	6,586
AMERCO INC	46	5,833	3,457
AMEREN CORP	1,648	50,627	59,885
AMERESCO INC CL A	116	1,138	1,690
AMERICA MOVIL S A DE C V SPONS ADR SER L SHS	8,144	188,452	148,581
AMERICAN ASSETS TR INC COM	176	4,916	3,935
AMERICAN AXLE & MFG HLDGS INC	400	4,480	2,269
AMERICAN CAMPUS COMMUNITIES INC	698	32,199	24,417
AMERICAN CAP AGY CORP	2,320	67,048	70,158
AMERICAN CAP MTG INVT CORP	193	4,549	3,994
AMERICAN CAPITAL LTD	2,259	27,154	37,083
AMERICAN EAGLE OUTFITTERS	1,331	27,299	17,626
AMERICAN ELEC PWR INC	3,289	140,375	120,619
AMERICAN EQUITY INVT LIFE HLDG	356	4,347	3,822
AMERICAN EXPRESS CO	6,767	388,967	239,950

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AMERICAN FINL GROUP INC OH	537	21,222	15,184
AMERICAN GREETINGS CORP CL A	187	3,158	4,176
AMERICAN GROUP PLC SPONS ADR	7,517	55,746	53,092
AMERICAN INTL GROUP INC	4,379	154,579	177,327
AMERICAN NATL BANKSHARES INC	41	828	932
AMERICAN NATL INS CO	38	2,595	3,411
AMERICAN PUB ED INC	96	3,468	4,045
AMERICAN RAILCAR INDS INC	64	2,031	510
AMERICAN REPROGRAPHICS CO	222	568	4,352
AMERICAN RLTY CAP TR INC	1,071	12,359	11,930
AMERICAN SAFETY INS GROUP	62	1,173	827
AMERICAN SCIENCE & ENGINEERING	54	3,521	4,151
AMERICAN SOFTWARE	136	1,055	816
AMERICAN STATES WATER CO	100	4,798	3,442
AMERICAN SUPERCONDUCTOR CORP	267	700	4,774
AMERICAN TOWER REIT	2,680	207,084	108,143
AMERICAN VANGUARD CORP	146	4,536	2,047
AMERICAN WATER WORKS CO INC	1,196	44,407	32,547
AMERICAN WOODMARK CORP	56	1,558	1,746
AMERICAS CAR-MART INC	42	1,702	735
AMERIPRISE FINL INC	20,250	1,268,258	951,653
AMERIPRISE FINL INC	1,408	88,183	54,139
AMERIS BANCORP	156	1,948	2,708
AMERISAFE INC	111	3,025	1,870
AMERISOURCEBERGEN CORP	1,591	68,699	43,982
AMERISTAR CASINOS INC	193	5,064	3,163
AMES NATL CORP CDT-COM	49	1,073	1,135
AMETEK INC	1,637	61,502	35,321
AMGEN INC	5,256	453,067	262,510
AMICUS THERAPEUTICS INC	142	381	562
AMKOR TECHNOLOGY INC	425	1,802	4,882
AMLIN PLC	16,200	99,753	100,656
AMN HEALTHCARE SVCS INC	237	2,737	3,896
AMPCO-PITTSBURG CORP	51	1,019	1,536
AMPHENOL CORP CL A	1,100	71,170	41,669
AMPIO PHARMACEUTICALS INC	263	944	1,959
AMSTEEL CORP BERHAD SPON ADR	2,260	45	8,594
AMSURG CORP	187	5,612	3,682
AMTRUST FINL SVCS INC	158	4,533	2,056
AMYRIS INC	234	730	6,902
ANACOR PHARMACEUTICALS INC COM	98	510	680
ANADARKO PETE CORP	3,393	252,134	187,128
ANADIGICS INC	800	2,016	5,333
ANALOG DEVICES INC	21,890	920,693	823,850
ANALOG DEVICES INC	2,026	85,214	57,886
ANALOGIC CORP COM PAR $0 05	65	4,830	3,230
ANAREN INC	99	1,926	1,881
ANDERSONS INC	111	4,762	3,931
ANGIES LIST INC	190	2,278	2,861
ANGIODYNAMICS INC	194	2,132	3,348
ANGLOGOLD ASHANTI LIMITED	1,024	32,123	40,492
ANHEUSER BUSCH INBEV SA/NV ADR	3,415	298,505	198,902
ANIKA THERAPEUTICS INC	62	616	822
ANIXTER INTERNATIONAL INC	190	12,156	9,383
ANN INC	329	11,133	8,600
ANNALY MTG MGMT INC	6,620	92,945	109,345
ANNIES INC	26	869	925
ANSYS INC	632	42,559	26,192

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ANTARES PHARMA INC	525	2,000	985
ANTOFAGASTA P L C ADR	2,611	112,385	75,005
ANWORTH MTG ASSET CORP REIT	803	4,641	5,903
AO MOSENERGO SPON ADR	8,731	19,069	38,883
AOKI HOLDINGS INC	9,400	213,780	108,670
AOL INC	565	16,730	22,288
AON PLC	2,217	123,287	112,149
APACHE CORP	16,460	1,292,110	1,373,236
APACHE CORP	2,654	208,339	167,416
APARTMENT INVT & MGMT CO CL A	974	26,356	25,882
APCO OIL AND GAS INTL INC	70	862	1,697
APERAM ADR	572	8,597	23,792
APOGEE ENTERPRISES INC	151	3,619	2,433
APOLLO COML REAL ESTATE FIN INC	123	1,996	2,075
APOLLO GROUP INC CL A	648	13,556	22,785
APOLLO INVESTMENT CORP	1,371	11,462	12,947
APOLLO RESIDENTIAL MTG INC	103	2,080	1,568
APPLE INC	9,250	4,922,599	1,888,106
APPLE INC	2,175	1,157,476	1,177,149
APPLE INC	6,319	3,362,801	1,533,025
APPLIED INDUSTRIAL TECH INC	285	11,973	8,518
APPLIED MATLS INC	44,400	507,936	629,413
APPLIED MATLS INC	8,094	92,595	139,544
APPLIED MICRO CIRCUITS CORP	331	2,787	3,531
APPROACH RES INC	224	5,602	3,465
APTARGROUP INC	452	21,569	15,938
AQUA AMERICA INC	944	23,996	18,515
AQUARIUS PLATINUM LTD ADR	5,156	8,832	37,173
ARABIAN AMERN DEV CO	106	881	1,069
ARBITRON INC	178	8,309	7,182
ARCADIS NV - NY REG	2,147	50,639	44,945
ARCELORMITTAL SA LUXEMBOURG	6,301	110,078	235,572
ARCELORMITTAL SOUTH AFRICA LTD ADR	2,013	8,541	12,983
ARCH CAPITAL GROUP LTD BERMUDA	920	40,498	31,888
ARCH COAL INC	1,434	10,497	28,439
ARCHER DANIELS MIDLAND CO	4,473	122,515	109,911
ARCTIC CAT INC	79	2,638	762
ARDEN GROUP INC CL A	11	990	1,426
ARENA PHARMACEUTICALS INC	1,472	13,277	12,082
ARES CAPITAL CORP	1,684	29,470	26,437
ARGAN INC	80	1,440	1,070
ARGO GROUP INTL HOLDINGS LTD	164	5,509	4,657
ARIAD PHARMACEUTICALS INC	1,125	21,578	9,603
ARKANSAS BEST CORP	135	1,289	3,396
ARKEMA	2,500	261,073	145,326
ARKEMA SPONSORED ADR	906	94,614	48,041
ARLINGTON ASSET INVT CORP	44	914	895
ARM HOLDINGS PLC SPONS ADR	1,534	58,031	29,378
ARMOUR RESIDENTIAL REIT INC	2,020	13,069	14,714
ARMSTRONG WORLD INDS INC NEW	126	6,392	6,138
ARQULE INC	421	1,175	2,621
ARRAY BIOPHARMA INC	586	2,180	4,469
ARRIS GROUP INC	763	11,399	8,934
ARRIUM LTD	76,500	72,415	124,887
ARROW ELECTRS INC	757	28,827	24,261
ARROW FINANCIAL CORP	67	1,672	1,525
ARTESIAN RESOURCES CORP-CL A	66	1,480	1,085
ARTHROCARE CORP	163	5,638	5,442

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ARTIO GLOBAL INVS INC	321	610	5,146
ARTNATURE INC	7,300	109,698	60,101
ARUBA NETWORKS INC	759	15,742	14,923
AS CREATION TAPETEN	2,200	98,746	89,429
ASBURY AUTOMOTIVE GROUP	175	5,605	2,208
ASCENA RETAIL GROUP INC	834	15,404	12,202
ASCENT MEDIA CORP	75	4,646	1,692
ASHFORD HOSPITALITY TRUST	343	3,605	3,148
ASHLAND INC NEW	533	42,859	27,884
ASIAINFO HLDGS INC	1,846	20,029	35,542
ASM INTERNATIONAL NV ADR	1,674	60,733	41,675
ASML HOLDING NV NY REG SHS	2,226	140,868	70,641
ASPEN INSURANCE HOLDINGS LTD	485	15,559	12,570
ASPEN TECHNOLOGY INC (DELAWARE)	635	17,551	9,231
ASSISTED LIVING CONCEPTS INC NEV CL A	128	1,248	2,458
ASSOCIATED BANC CORP	1,181	15,495	24,403
ASSOCIATED ESTATES RLTY CORP	272	4,385	3,658
ASSURANT INC	550	19,085	17,126
ASSURED GUARANTY LTD	1,164	16,564	16,981
ASTEC INDS INC	131	4,370	3,796
ASTEX PHARMACEUTICALS INC	703	2,046	1,554
ASTORIA FINANCIAL CORP	465	4,352	9,630
ASTRAZENECA PLC SPON ADR	4,590	216,969	216,412
ASTRONICS CORP	67	1,533	552
ASTRONICS CORP CL B	10	217	97
AT&T INC	39,624	1,335,725	1,022,897
ATHENAHEALTH INC	243	17,809	10,674
ATLANTIC PWR CORP	768	8,778	11,090
ATLANTIC TELE-NETWORK INC	56	2,056	2,583
ATLAS AIR INC	141	6,249	7,626
ATLAS COPCO AB SPON ADR REPSTG CL B	6,753	164,219	113,920
ATLAS COPCO AB SPONS ADR A SER A	6,701	183,661	108,644
ATMEL CORP	3,014	19,742	23,643
ATMI INC	189	3,946	4,589
ATMOS ENERGY CORP	611	21,458	18,417
ATRICURE INC	84	580	1,162
ATRION CORP	8	1,568	913
ATWOOD OCEANICS INC	387	17,721	12,332
AU OPTRONICS CORP ADR	10,822	48,699	93,140
AURICO GOLD INC COM	2,866	23,444	23,850
AUSDRILL LTD	74,100	218,143	134,101
AUSTRALIA & NEW ZEALND BKG GROUP LTD SPON ADR ONE	15,204	395,410	302,166
AUSTRALIAN PHARMA INDUSTRIES LTD	132,200	64,514	70,383
AUSTRIA TECHNOLOGIE & SYSTEM	5,200	40,038	53,020
AUTODESK INC (DEL)	1,569	55,464	47,220
AUTOLIV INC	11,250	758,138	781,187
AUTOLIV INC	197	13,276	10,407
AUTOMATIC DATA PROCESSING INC	13,350	760,016	568,780
AUTOMATIC DATA PROCESSING INC	3,322	189,121	118,353
AUTONATION INC	206	8,178	4,569
AUTOSTRADA TORINO-MILANO SPA	10,200	105,025	132,836
AUTOZONE INC	258	91,443	68,281
AUXILIUM PHARMACEUTICALS INC	289	5,358	8,693
AV HOMES INC	91	1,294	3,489
AVAGO TECHNOLOGIES LTD	17,600	557,054	556,723
AVAGO TECHNOLOGIES LTD	1,656	52,414	57,257
AVALONBAY COMMUNITIES INC	773	104,811	81,448
AVANIR PHARMACEUTICALS CL A	724	1,894	2,198

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AVEO PHARMACEUTICALS INC	206	1,658	1,791
AVERY DENNISON CORP	703	24,549	35,585
AVIAT NETWORKS INC	366	1,204	3,262
AVID TECHNOLOGY INC	194	1,471	4,499
AVIS BUDGET GROUP INC	717	14,211	11,234
AVISTA CORP	396	9,548	10,219
AVNET INC	927	28,375	24,665
AVON PRODS INC	2,933	42,118	68,453
AVX CORP NEW	316	3,406	4,589
AXA SA ONE ADR REPRESENTS 1/2 SHR FORMERLY AXA SA SPONSORED ADR	10,260	180,586	226,447
AXCELIS TECHNOLOGIES INC	1,090	1,504	2,158
AXIS CAPITAL HOLDINGS LTD	743	25,738	23,432
AXIS CAPITAL HOLDINGS LTD	475	16,454	15,157
AXT INC	191	537	928
AZZ INC	150	5,765	2,557
B & G FOODS HLDGS CORP CLASS A	355	10,050	4,839
BABCOCK & WILCOX CO NEW	805	21,091	13,532
BADGER METER INC	90	4,267	3,724
BAE SYSTEMS PLC SPON ADR	3,492	76,492	81,289
BAKER HUGHES INC	2,978	121,644	143,283
BAKER MICHAEL CORP	50	1,247	2,281
BALCHEM CORP	173	6,306	6,407
BALDWIN & LYONS INC CL B	50	1,193	1,228
BALL CORP	1,064	47,614	30,957
BALLY TECHNOLOGIES INC	276	12,340	9,586
BALOISE HLDGS AG	2,000	171,519	167,729
BANCFIRST CORP	44	1,864	1,679
BANCO BILBAO VIZCAYA SPONS ADR	24,503	230,818	325,914
BANCO BRADESCO SPONS ADR	14,094	244,813	177,113
BANCO LATINOAMERICANO DE EXP CL ADR	166	3,579	2,835
BANCO MACRO BANSUD S A ADR	335	6,077	8,688
BANCO SANTANDER CENTRAL SPON ADR	41,917	342,462	436,734
BANCOLOMBIA S A SPONSORED ADR REPSTG 4 PREF	1,651	109,924	79,282
BANCORP INC/THE	192	2,106	1,269
BANCORPSOUTH INC	638	9,277	11,821
BANDO CHEMICAL INDUSTRIES LTD	37,000	123,669	121,311
BANK EAST ASIA LTD ADR	25,868	98,945	97,243
BANK HAPOALIM B M	9,459	202,180	182,076
BANK KY FINL CORP	34	841	866
BANK MARIN BANCORP	31	1,161	904
BANK MONTREAL CAD COM NPV	373	22,865	22,191
BANK MUTUAL CORP	275	1,183	2,939
BANK NEW YORK MELLON CORP	8,101	208,196	174,183
BANK OF AMERICA CORP	72,832	845,580	1,136,598
BANK OF HAWAII CORP	309	13,611	14,261
BANK OF NOVA SCOTIA	867	50,182	40,155
BANK OF QUEENSLAND LTD	15,600	119,039	150,385
BANK OF THE OZARKS INC	184	6,158	2,653
BANKFINANCIAL CORP	127	942	1,821
BANKINTER S A ADR SPONSORED ADR 2007	2,837	11,745	16,602
BANKRATE INC DEL	246	3,063	4,732
BANKUNITED INC COM	205	5,010	5,423
BANNER CORPORATION	115	3,534	1,994
BARCLAYS PLC ADR	15,299	264,979	362,318
BARD C R INC	570	55,712	44,565
BARNES & NOBLE INC	174	2,626	3,625
BARNES GROUP INC	366	8,220	10,479
BARRETT BUSINESS SVCS INC	31	1,181	343

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BARRICK GOLD CORP	1,245	43,587	40,405
BARRY R G CORP - OHIO COM	88	1,247	1,042
BASF AG SPON ADR	5,043	473,054	261,569
BASIC ENERGY SVCS INC NEW	187	2,134	1,642
BAXTER INTL INC	20,600	1,373,196	1,092,500
BAXTER INTL INC	3,740	249,308	168,906
BAYER AG ADR	3,731	353,620	220,385
BAZAARVOICE INC	65	608	1,288
BB&T CORP	4,745	138,127	144,173
BBCN BANCORP INC	488	5,646	4,948
BBVA BANCO FRANCES SA ADR	5,600	28,168	36,678
BCE INC	1,539	66,085	52,541
BE AEROSPACE INC	664	32,802	22,204
BEACON ROOFING SUPPLY INC	275	9,152	4,682
BEAM INC	19,100	1,166,819	1,054,490
BEAM INC	1,070	65,366	52,148
BEAZER HOMES USA INC	100	1,689	3,844
BEBE STORES INC	252	1,008	2,976
BECHTLE AG	1,900	76,776	53,241
BECTON DICKINSON & CO	1,376	107,589	64,835
BED BATH & BEYOND INC	29,120	1,628,099	1,728,358
BED BATH & BEYOND INC	1,579	88,282	76,392
BEIJING ENTERPRISES HLDG LTD SPONSORED ADR	494	32,186	27,059
BEL FUSE INC CL B	63	1,232	1,818
BELC CO LTD	9,800	139,863	89,131
BELDEN CDT INC	307	13,812	11,268
BELLUNA CO LTD SPONSORED ADR	5,870	20,674	16,055
BELO CORP CL A	555	4,257	3,892
BEMIS CO INC	700	23,422	20,293
BENCHMARK ELECTRONICS INC	307	5,102	6,108
BENEFICIAL MUT BANCORP INC	218	2,071	1,995
BERKLEY W R	753	28,418	19,821
BERKSHIRE HATHAWAY CL B	12,035	1,079,540	941,519
BERKSHIRE HATHAWAY DEL	15	2,010,900	1,625,946
BERKSHIRE HILLS BANCORP INC	136	3,245	3,578
BERRY PETE CO CL A	353	11,843	12,320
BERRY PLASTICS GROUP INC	198	3,184	3,169
BEST BUY	1,829	21,674	38,714
BG GROUP PLC SPON ADR	14,708	242,064	194,494
BG MEDICINE INC	69	159	298
BGC PARTNERS INC CL A	453	1,567	2,818
BHP BILLITON LTD SPON ADR	8,556	670,962	442,597
BHP BILLITON PLC ADR	5,515	388,091	277,000
BIG 5 SPORTING GOODS CORP	88	1,153	1,791
BIG LOTS INC	402	11,441	10,238
BIGLARI HLDGS INC	6	2,340	1,994
BILIA AB A SHS	11,600	166,893	167,415
BILL BARRETT CORP	256	4,554	8,705
BIO RAD LABORATORIES INC CL A	137	14,392	12,569
BIOCRYST PHARMACEUTICALS INC	297	422	1,637
BIOGEN IDEC INC	1,627	238,144	125,647
BIOMARIN PHARMACEUTICAL INC	829	40,787	21,958
BIOMED REALTY TRUST INC	1,047	20,239	21,665
BIO-REFERENCE LABS INC	147	4,209	2,189
BIOSCRIP INC	267	2,876	1,635
BIOSPECIFICS TECHNOLOGIES CORP	50	748	1,213
BIOTIME INC	253	794	1,860
BJ'S RESTAURANTS INC	130	4,277	3,496

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BLACK BOX CORPORATION	108	2,629	3,281
BLACK DIAMOND INC COM	119	976	991
BLACK HILLS CORP	259	9,412	8,392
BLACKBAUD INC	241	5,502	6,208
BLACKROCK INC	865	178,804	146,756
BLACKROCK KELSO CAP COORPORATION	437	4,396	4,663
BLAIR WILLIAM FDS INTL SMALL CAP GROWTH FD INSTL	1,094,506	14,929,059	15,124,478
BLOCK H & R INC	1,864	34,614	39,383
BLOOMIN BRANDS INC	98	1,533	1,612
BLOUNT INTERNATIONAL INC	291	4,604	3,028
BLUCORA INC	238	3,739	3,424
BLUE NILE INC	71	2,732	3,855
BLYTH INC	68	1,057	2,667
BMC SOFTWARE INC	1,094	43,344	36,002
BNP PARIBAS ADR	8,453	237,293	285,577
BOB EVANS FARMS	155	6,231	5,565
BOC HONG KONG HLDGS LTD ADR	2,076	129,100	86,132
BODY CENT CORP	77	768	1,814
BOEING CO	5,062	381,472	272,218
BOFI HLDG INC	90	2,503	1,444
BOINGO WIRELESS INC COM	52	393	400
BOISE INC	601	4,778	3,421
BOK FINL CORP COM NEW	174	9,476	8,390
BOLIDEN AB RED SHS	16,800	315,318	205,456
BONANZA CREEK ENERGY INC	59	1,640	1,296
BONHEUR ASA	2,700	66,084	77,770
BON-TON STORES INC	126	1,532	1,373
BOOZ ALLEN HAMILTON HLDG CORP	181	2,520	3,425
BORAL LTD ADR	6,089	110,503	107,020
BORG WARNER	778	55,720	38,473
BOSTON BEER INC CL A	41	5,512	3,335
BOSTON PPTYS INC	1,017	107,609	83,018
BOSTON PRIVATE FINL HLDGS INC	461	4,154	5,599
BOSTON SCIENTIFIC CORP	9,708	55,627	153,939
BOTTOMLINE TECHNOLOGIES INC	186	4,909	2,261
BOYD GAMING CORP	360	2,390	3,067
BP PLC SPON ADR	12,814	533,575	613,595
BPZ ENERGY INC	671	2,114	4,886
BRADY CORPORATION CL A	331	11,055	10,197
BRANDYWINE RLTY SH BEN INT NEW	968	11,800	17,195
BRASKEM SA-SPON ADR	753	10,053	15,904
BRAVO BRIO RESTAURANT GROUP INC	149	2,001	3,567
BRE PROPERTIES INC PPTYS INC CL A	520	26,432	22,559
BREVILLE GROUP LTD	13,700	94,585	24,146
BRF BRASIL FOODS S A ADR	4,475	94,467	56,471
BRIDGE BANCORP INC	69	1,403	1,852
BRIDGE CAP HLDGS	82	1,276	908
BRIDGEPOINT ED INC	92	948	1,995
BRIGGS & STRATTON CORP	259	5,460	8,126
BRINKER INTL INC	512	15,867	12,475
BRINK'S CO	319	9,101	7,210
BRISTOL MYERS SQUIBB CO	21,040	685,694	603,145
BRISTOL MYERS SQUIBB CO	30,500	993,995	983,746
BRISTOL MYERS SQUIBB CO	11,415	372,015	344,897
BRISTOW GROUP INC	242	12,986	11,700
BRITISH AMERN TOB PLC SPONSORED ADR	4,057	410,771	299,667
BRITISH LAND CO PLC-SPON ADR	6,808	62,191	61,601
BRITISH SKY BROADCASTING GRP EA ADR REPRESENTS 6 ORD	1,066	53,161	43,420

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Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
BROADCOM CORP CL A	28,800	956,448	982,065
BROADCOM CORP CL A	3,742	124,272	108,784
BROADRIDGE FINL SOLUTIONS INC	848	19,402	11,423
BROADSOFT INC	185	6,721	6,608
BROCADE COMMUNICATIONS SYS INC	3,115	16,603	18,702
BROOKDALE SR LIVING INC	660	16,711	23,418
BROOKLINE BANCORP INC	445	3,783	3,715
BROOKS AUTOMATION INC	396	3,188	3,881
BROWN & BROWN INC	794	20,215	18,574
BROWN FORMAN CORP CL B	32,190	2,036,018	1,599,564
BROWN FORMAN CORP CL B	1,017	64,325	47,686
BROWN SHOE COMPANY INC	228	4,188	2,378
BRUKER BIOSCIENCES CORP	629	9,585	9,527
BRUNSWICK CORP	606	17,629	20,193
BRYN MAWR BK CORP	68	1,514	1,213
BT GROUP PLC SPON ADR	4,629	176,041	138,219
BUCKEYE TECHNOLOGY INC	210	6,029	2,491
BUCKLE INC	161	7,187	5,767
BUFFALO WILD WINGS INC	125	9,103	5,911
BUILDERS FIRSTSOURCE INC	240	1,339	869
BUNGE LIMITED	991	72,036	66,696
BUNZL PLC ADR	334	27,390	20,606
BWT AG SPON ADR	1,047	22,079	25,401
C & C GROUP PLC SPONSORED ADR	1,265	22,800	15,927
C A E INDUSTRIES LTD	4,639	47,086	42,603
C D I CORP	76	1,302	1,501
C H ROBINSON WORLDWIDE INC	1,104	69,795	52,758
C&J ENERGY SVCS INC	238	5,103	4,175
CA ILE DE FRANCE CCI	1,200	81,426	97,333
CA INC	2,410	52,972	59,768
CABELAS INC CL A	316	13,193	8,655
CABLE & WIRELESS COMMUNICATIONS	241,883	138,913	140,334
CABLEVISION SYS CORP	1,366	20,408	21,907
CABOT CORP	430	17,110	16,281
CABOT MICROELECTRONICS CORP	140	4,971	4,963
CABOT OIL & GAS CORP	1,425	70,880	34,421
CACI INTL INC CL A	153	8,420	8,137
CADENCE DESIGN SYS	1,865	25,196	23,206
CADENCE PHARMACEUTICALS INC	503	2,409	5,452
CADIZ INC	143	1,133	2,174
CAESARS ENTMT CORP	243	1,682	3,582
CAI INTL INC	72	1,580	584
CAL DIVE INTL INC DEL	627	1,085	4,132
CAL MAINE FOODS INC	85	3,419	2,536
CALAMOS ASSET MGMT A	124	1,311	3,000
CALAMP CORP	153	1,273	1,221
CALAVO GROWERS INC	77	1,941	1,110
CALGON CARBON CORP	304	4,311	4,731
CALIAN TECHNOLOGIES LTD	6,200	127,844	99,791
CALIFORNIA FIRST NATL BANCORP	18	269	313
CALIFORNIA WTR SVC GROUP	250	4,588	4,907
CALIX INC	292	2,245	4,004
CALLAWAY GOLF CO	347	2,256	3,217
CALLIDUS SOFTWARE INC	197	894	1,087
CALLON PETROLEUM CO	257	1,208	1,872
CALPINE CORP	2,748	49,821	41,396
CAMBREX CORP	178	2,026	2,929
CAMDEN NATL CORP	50	1,699	1,462

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CAMDEN PPTY TR	545	37,174	30,342
CAMECO CORP	1,109	21,869	32,090
CAMERON INTL CORP	1,673	94,458	57,719
CAMPBELL SOUP CO	1,186	41,380	35,978
CAMPUS CREST CMNTYS INC	201	2,464	2,548
CANADIAN IMPERIAL BK OF COMM TORONTO ONT ADR	331	26,682	21,196
CANADIAN NATL RAILWAY CO	732	66,619	39,924
CANADIAN PACIFIC RAILWAY LIMITED	1,083	110,054	65,355
CANADIAN TIRE LTD	3,000	206,640	191,759
CANON INC ADR REPRESENTING 5 SHARES	5,547	217,498	185,759
CANTEL MEDICAL CORPORATION	113	3,359	1,347
CAPE BANCORP INC	103	895	848
CAPELLA ED CO	82	2,315	4,410
CAPITAL CITY BK GROUP INC	117	1,330	3,112
CAPITAL LEASING FUNDING INC	447	2,490	3,016
CAPITAL ONE FINL CORP	3,942	228,360	222,969
CAPITAL SOUTHWEST CORP	19	1,893	1,883
CAPITAL SR LIVING CORP	181	3,383	1,417
CAPITALAND LTD ADR	18,305	110,892	109,039
CAPITALSOURCE INC	1,576	11,946	22,850
CAPITOL FED FINL INC	1,114	13,023	14,799
CAPSTEAD MORTGAGE CORP	541	6,205	7,038
CAPSTONE TURBINE CORP	1,617	1,439	1,617
CARBO CERAMICS INC	133	10,419	11,432
CARBONITE INC	64	592	909
CARDINAL FINANCIAL CORP	190	3,097	1,381
CARDINAL HEALTH INC	22,550	928,609	927,766
CARDINAL HEALTH INC	2,350	96,773	81,776
CARDIOVASCULAR SYS INC DEL	176	2,209	2,679
CARDTRONICS INC	258	6,125	2,418
CAREER ED CORP	405	1,423	14,252
CAREFUSION CORP	1,507	43,070	36,978
CARIBOU COFFEE INC	132	2,137	849
CARLISLE COMPANIES INC	421	24,738	16,942
CARLSBERG AS ADR	6,517	127,596	116,297
CARMAX INC	13,730	515,424	455,013
CARMAX INC	1,550	58,187	36,932
CARMIKE CINEMAS INC	94	1,410	1,259
CARNIVAL CORP	2,823	103,802	103,234
CARNIVAL PLC ADR	2,311	89,551	95,049
CARPENTER TECHNOLOGY CORP	301	15,541	12,671
CARRIZO OIL & GAS INC	233	4,874	12,418
CARROLS RESTAURANT GROUP INC	129	771	239
CARTER'S INC	328	18,253	11,521
CASCADE BANCORP	54	338	326
CASCADE CORP	49	3,151	1,908
CASCADES INC	16,300	67,119	131,842
CASELLA WASTE SYS INC CL A	151	661	651
CASEYS GENERAL STORES	258	13,700	8,494
CASH AMER INTL INC	156	6,189	6,521
CASS INFORMATION SYS INC	71	2,996	1,954
CASTLE A M & CO	100	1,477	2,348
CASUAL MALE RETAIL GROUP INC	224	941	784
CATAMARAN CORP	1,389	65,422	47,528
CATERPILLAR INC	4,409	395,084	245,650
CATHAY BANCORP INC	531	10,370	7,979
CATHAY PACIFIC AIRWAYS LTD ADR	5,707	52,350	56,474
CATLIN GROUP LTD SPONSORED ADR	1,069	17,498	13,186

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CATO CORP NEW CL A	16,900	463,567	347,966
CATO CORP NEW CL A	146	4,005	3,200
CAVCO INDUSTRIES INC	44	2,199	1,321
CAVIUM INC	336	10,487	9,907
CAWACHI LTD	7,000	138,356	136,192
CBEYOND COMMUNICATIONS INC	167	1,510	4,250
CBIZ INC	259	1,531	1,864
CBL & ASSOC PPTYS INC	1,009	21,401	17,200
CBOE HLDGS INC	594	17,499	16,817
CBRE GROUP INC	2,228	44,337	37,097
CBS CORP NEW CL B	4,402	167,496	121,503
CEC ENTERTAINMENT INC	97	3,219	3,448
CEDAR SHOPPING CTRS INC	368	1,943	4,571
CEGID GROUP	3,300	66,653	89,132
CELADON GROUP INC	131	2,367	2,013
CELANESE CORP DE COM SER A	1,062	47,291	35,407
CELESTICA INC CAD NPV SUB ORD VTG SHRS	21,700	175,876	211,204
CELGENE CORP	2,992	234,782	138,105
CELLDEX THERAPEUTICS INC NEW	453	3,040	2,690
CEMEX S A SPONS ADR PART CER CEMEX SAB DE DV	4,813	47,504	60,858
CEMIG COMPANHIA NEW ADR	994	10,795	9,701
CENOVUS ENERGY INC	15,510	520,205	579,972
CENTENE CORP	347	14,227	9,054
CENTER BANCORP INC	73	845	799
CENTERPOINT ENERGY INC	2,902	55,864	49,213
CENTERSTATE BKS FLA INC	180	1,535	1,724
CENTRAL EUROPEAN DISTR CORP	478	1,037	15,916
CENTRAL EUROPEAN MEDIA ENT-A	284	1,755	5,441
CENTRAL GARDEN & PET CO	251	2,628	2,397
CENTRAL PACIFIC FINANCIAL CO	92	1,434	1,239
CENTRICA PLC SPONSORED ADR	5,377	116,633	101,145
CENTROSOLAR GROUP AG	15,500	19,454	126,662
CENTURY ALUMINUM CO	274	2,401	4,576
CENTURY BANCORP INC MASS CL A	35	1,153	653
CENTURY LEASING SYSTEM INC	9,400	193,290	117,841
CENTURYLINK INC	4,219	165,047	135,528
CENVEO INC	362	977	4,290
CEPHEID INC	445	15,068	12,529
CERNER CORP	984	76,270	40,312
CERUS CORP	489	1,545	1,691
CEVA INC	138	2,174	1,438
CEWE COLOR HOLDING AG	2,800	114,565	94,027
CF INDS HLDGS INC	445	90,406	49,020
CH ENERGY GROUP INC	79	5,152	3,327
CHALLENGER LTD	26,800	98,495	91,804
CHARLES RIVER LABORATORIES	332	12,440	14,472
CHART INDS INC	202	13,471	6,382
CHARTER COMMUNICATIONS INC DEL CL A	331	25,235	18,502
CHARTER FINANCIAL CORP	61	647	596
CHASE CORP	57	1,060	732
CHATHAM LODGING TR	74	1,138	1,298
CHECKPOINT SYS INC	311	3,340	6,426
CHEESECAKE FACTORY INC	366	11,972	10,968
CHEFS WHSE INC HOLDINGS LLC	93	1,470	1,214
CHEMED CORP	129	8,848	8,395
CHEMICAL FINL CORP	164	3,897	3,401
CHEMRING GROUP PLC	1,400	5,222	7,426
CHEMTURA CORP	670	14,244	11,726

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CHENIERE ENERGY INC	1,456	27,344	15,009
CHEROKEE INC	87	1,193	2,837
CHESAPEAKE ENERGY CORP	4,499	74,773	101,430
CHESAPEAKE LODGING TR	192	4,009	3,428
CHESAPEAKE UTILS CORP	51	2,315	1,633
CHEVRON CORPORATION	30,900	3,341,526	2,488,215
CHEVRON CORPORATION	13,332	1,441,722	1,029,156
CHICAGO BRDG & IRON-NY SHS	658	30,498	23,259
CHICOS FAS INC	1,139	21,026	20,610
CHILDRENS PLACE RETAIL STS INC	146	6,466	4,444
CHIMERA INVESTMENT CORP	6,978	18,213	25,540
CHINA DIGITAL TV HLDG CO LTD SPONSORED ADR	1,739	2,922	9,287
CHINA EASTN AIRLS LTD ADR CL H	1,006	20,221	19,435
CHINA LIFE INS CO ADR	2,738	136,051	127,032
CHINA METAL INTERNATIONAL HO	315,000	53,235	78,301
CHINA MOBILE HONG KONG LTD SPONSORED ADR	5,188	304,639	193,935
CHINA NEPSTAR CHAIN DRUG ADR	3,108	4,724	8,915
CHINA OILFIELD SVCS LTD SPONSORED ADR	1,429	58,923	38,637
CHINA PETE & CHEM ADR SPONSORED ADR REPSTG H SHS	997	114,575	79,224
CHINA PHARMACEUTICAL GROUP LTD	48,800	14,040	25,212
CHINA PHARMACEUTICAL GRP-ADR	379	5,452	8,793
CHINA RES ENTERPRISE LTD SPONSORED ADR	10,280	74,139	59,414
CHINA SHINEWAY PHARMACEUTICAL GROUP LIMITED	70,400	118,997	103,093
CHINA SOUTHN AIRLINES ADR ONE ADR REPRESENTS 50 'H' SHRS	1,746	45,134	38,255
CHINA TELECOM CORP LTD SPON ADR REPSTG H SHS	879	49,971	39,568
CHINA UNICOM LTD SPON ADR	2,610	42,517	32,442
CHINA YUCHAI INTL LTD ADR	367	5,788	6,057
CHINDEX INTL INC	116	1,218	1,496
CHIPOTLE MEXICAN GRILL INC CL A	215	63,954	33,428
CHIQUITA BRANDS INTL	353	2,912	4,201
CHOICE HOTELS INTL INC	142	4,774	4,188
CHORUS LTD ADR	2,490	30,199	28,598
CHUBB CORP	1,833	138,062	89,408
CHUNGHWA TELECOM CO LTD SPONSORED ADR NEW 2011	3,751	121,307	104,370
CHURCH & DWIGHT INC	943	50,517	29,407
CHURCHILL DOWNS INC COM	75	4,984	2,521
CIA PARANAENSE DE ENER SPON ADR ONE ADR REPRESENTS 1000 PREFEREN B SHARES	441	6,769	6,736
CIA PARANAENSE ENERGI SP ADR	1,033	12,714	20,340
CIA SANEAMENTO BASICO DE-ADR SPONSORED ADR	455	38,024	19,948
CIA SIDERURGICA NACL ADR	5,038	29,724	33,630
CIBER INC	420	1,403	2,122
CIENA CORP	670	10,519	15,234
CIFC CORP	107	856	516
CIGNA CORP CD	1,958	104,675	72,521
CIMAREX ENERGY CO	582	33,599	37,260
CIMENTS FRANCAIS SA	1,900	111,995	171,992
CINCINNATI BELL INC	1,053	5,770	2,929
CINCINNATI FINANCIAL CORP	991	38,808	36,850
CINEMARK HLDGS INC COM	780	20,264	15,581
CINTAS CORP	746	30,511	29,137
CIRCOR INTL INC COM	103	4,078	3,257
CIRRUS LOGIC INC	437	12,660	8,350
CISCO SYS INC	36,203	711,367	389,837
CIT GROUP INC	1,364	52,705	50,485
CITI TRENDS INC	89	1,225	2,476
CITIC PACIFIC LTD SPONSORED ADR	6,063	45,212	58,489
CITIGROUP INC	19,816	783,921	1,094,257
CITIZENS REPUBLIC BANCORP INC	213	4,041	3,405

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CITIZENS & NORTHN CORP	80	1,512	1,509
CITIZENS INC CL A	207	2,287	1,628
CITRIX SYS INC	1,264	82,944	60,293
CITY DEVELOPMENTS LTDF SPON ADR ONE ADR REPRESENTS ONE ORD SHR	20,013	210,857	157,093
CITY HOLDING CO	91	3,171	2,796
CITY NATL CORP	316	15,648	17,836
CLARCOR INC	341	16,293	12,075
CLARIANT AG - REG	14,200	191,588	152,158
CLEAN ENERGY FUELS CORP	446	5,553	6,487
CLEAN HARBORS INC	363	19,969	16,115
CLEAR CHANNEL OUTDOOR HLDGS INC COM CL A	318	2,232	6,121
CLEARWATER PAPER CORP	138	5,404	3,292
CLEARWIRE CORP	2,367	6,841	13,241
CLECO CORPORATION	413	16,524	12,432
CLIFFS NAT RES INC	967	37,297	46,114
CLIFTON SVGS BANCORP INC	87	980	1,017
CLOROX CO	883	64,653	54,595
CLOSE BROTHERS GROUP 25P ORDS	8,600	120,581	91,376
CLOUD PEAK ENERGY INC	412	7,964	6,705
CLOVIS ONCOLOGY INC	70	1,120	1,749
CME GROUP INC	2,257	114,362	129,695
CMS ENERGY CORP	1,776	43,299	30,924
CNA FINL CORP	140	3,921	3,850
CNB FINL CORP PA	73	1,196	1,081
CNH GLOBAL NV	158	6,366	4,611
CNO FINL GROUP INC	1,439	13,426	10,484
CNOOC LTD ADR	1,070	235,400	132,133
COACH INC	8,700	482,937	501,768
COACH INC	1,952	108,356	82,316
COBALT INTL ENERGY INC	1,249	30,675	19,043
COBIZ INC	208	1,554	2,257
COCA COLA AMATIL LTD SPONSORED ADR	3,878	108,305	79,438
COCA COLA BOTTLING CO CONS	30	1,995	1,822
COCA COLA CO	26,254	951,708	573,666
COCA-COLA ENTERPRISES INC NEW	2,038	64,666	52,070
COCA-COLA HELLENIC BTLNG-ADS	2,473	58,289	50,712
COCOKARA FINE HOLDINGS INC	5,900	183,376	95,533
CODEXIS INC	252	557	2,472
COEUR D ALENE MINES CORP IDAHO	610	15,006	19,267
COGECO CABLE INC PP COM	2,700	103,179	116,695
COGENT COMMUNICATIONS GROUP	250	5,660	1,882
COGNEX CORP	289	10,632	6,916
COGNIZANT TECHNOLOGY SOLUTIONS	2,068	152,789	97,541
COHEN & STEERS INC	106	3,230	4,105
COHERENT INC	126	6,380	5,512
COHU INC	158	1,713	2,529
COINSTAR INC	211	10,974	7,508
COLEMAN CABLE INC	86	797	431
COLFAX CORP	294	11,863	6,610
COLGATE PALMOLIVE CO	20,430	2,135,752	1,805,824
COLGATE PALMOLIVE CO	6,600	689,964	436,284
COLGATE PALMOLIVE CO	3,241	338,814	247,124
COLONIAL PROPERTIES TR	597	12,758	10,832
COLONY FINL INC	356	6,942	6,788
COLUMBIA BANKING SYSTEM INC	211	3,785	3,506
COLUMBIA SPORTSWEAR CO	79	4,215	4,562
COLUMBUS MCKINNON CORP NY	126	2,082	2,349
COMCAST CORP CL A	18,148	678,009	477,982

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COMFORT SYSTEM USA INC	199	2,420	2,285
COMMERCE BANCSHARES INC	535	18,757	18,243
COMMERCIAL INTL BK EGYPT S A E ADR	3,933	21,364	23,053
COMMERCIAL METAL CO	783	11,635	11,332
COMMERCIAL VEHICLE GROUP INC	223	1,831	2,680
COMMERZBANK A G SPON ADR ONE ADR REPRESENTS 1/5 ORD SHARE	9,603	18,159	101,506
COMMONWEALTH REIT	565	8,950	18,661
COMMUNITY BK SYS INC	233	6,375	5,484
COMMUNITY HEALTH SYS INC NEW	617	18,967	17,292
COMMUNITY TRUST BANCORPORATION	74	2,426	2,458
COMMVAULT SYS INC	303	21,108	10,903
COMPAGNIE GEN DE GEOPHYSIQUE VERITAS	2,089	63,756	49,813
COMPANHIA BRASILEIRA DE DISTRIBUICAO S A CL A PFD ADR	204	9,056	8,014
COMPANHIA DE BEBIDAS-PR ADR	3,163	132,814	79,381
COMPANIA DE MINAS SPON ADR BUENAVENTURA S A EACH ADR REPRESENTS 2	1,037	37,280	33,969
COMPASS GROUP PLC ADR	10,318	121,598	80,230
COMPASS MINERALS INTL INC	224	16,735	18,395
COMPUTER PROGRAMS & SYS INC	72	3,624	2,810
COMPUTER SCIENCES CORP	1,054	42,213	46,676
COMPUTER TASK GROUP INC	90	1,641	618
COMPUTERSHARE LTD SPONS ADR	9,041	84,380	81,949
COMPUWARE CORP	1,479	16,077	11,677
COMPX INTERNATIONAL INC CL A	10	142	143
COMSCORE INC	191	2,632	3,678
COMSTOCK RESOURCES INC	285	4,309	9,298
COMTECH TELECOMMUNICATIONS	101	2,563	3,567
COMVERSE INC	116	3,309	3,408
COMVERSE TECHNOLOGY INC COM PAR $ 10	1,169	4,489	6,755
CONAGRA FOODS INC	2,821	83,220	66,974
CONCEPTUS INC	188	3,948	3,660
CONCHO RES INC	706	56,875	49,428
CONCUR TECHNOLOGIES INC	309	20,864	14,398
CONMED CORP	151	4,220	2,762
CONNECTICUT WATER SVC INC	56	1,668	1,308
CONNS INC	86	2,637	1,677
CONOCOPHILLIPS	8,546	495,583	309,172
CONS TOMOKA LAND CO-FLORIDA	48	1,488	2,870
CONSOL ENERGY INC	1,545	49,595	50,126
CONSOLIDATED COMMUNICATIONS HLDGS INC	215	3,421	2,553
CONSOLIDATED EDISON INC	1,989	110,469	98,717
CONSOLIDATED GRAPHICS INC	69	2,409	3,509
CONSOLIDATED WATER CO ORD	149	1,103	4,126
CONSTANT CONTACT INC	193	2,743	3,366
CONSTELLATION BRANDS INC CL A	1,002	35,461	24,302
CONTANGO OIL & GAS CO	73	3,092	4,814
CONTINENTAL AG ADR	782	90,304	56,523
CONTINENTAL RES INC OKLA	286	21,018	12,935
CONVERGYS CORP	792	12,997	11,392
CON-WAY INC	377	10,488	13,813
COOPER COMPANIES INC	321	29,686	22,983
COOPER TIRE & RUBBER	421	10,677	9,861
COPA HOLDINGS SA-CLASS A	224	22,277	15,975
COPART INC	692	20,414	12,082
CORCEPT THERAPEUTICS INC	422	603	1,537
CORE LABORATORIES N V ADR	400	43,724	33,533
CORELOGIC INC	658	17,713	13,290
CORE-MARK HLDG CO INC	61	2,888	2,000
CORESITE RLTY CORP	120	3,319	1,962

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CORINTHIAN COLLEGES INC	512	1,254	3,864
CORNERSTONE ONDEMAND INC	179	5,286	3,740
CORNERSTONE THERAPEUTICS INC	52	246	593
CORNING INCORPORATED	10,308	130,087	140,319
CORPORATE EXECUTIVE BRD CO COM	226	10,726	11,385
CORPORATE OFFICE PPTYS TR	548	13,689	17,627
CORRECTIONS CORP OF AMERICA	679	24,084	13,815
CORUS ENTERTAINMENT INC-B SH	6,700	166,160	137,827
CORVEL CORP	40	1,793	1,140
COSTAR GROUP INC	191	17,070	10,692
COSTCO WHOLESALE CORP	2,942	290,464	171,069
COTT CORP ADR	16,900	135,707	128,795
COURIER CORP	105	1,155	3,571
COUSINS PROPERTIES INC	546	4,559	4,310
COVANCE INC	376	21,722	18,012
COVANTA HLDG CORP	739	13,612	11,519
COVENTRY HEALTH CARE INC	909	40,750	31,501
COVIDIEN PLC	24,200	1,397,308	1,254,147
COVIDIEN PLC	3,276	189,156	139,334
COWEN GROUP INC NEW CL A	400	980	2,427
CPFL ENERGIA SA ADR ADR	449	9,411	10,793
CRA INTL INC	71	1,404	3,009
CRACKER BARREL OLD CTRY STORE IN	130	8,354	5,821
CRAFT BREWERS ALLIANCE INC COM	94	609	619
CRANE CO	332	15,365	12,953
CRAWFORD & CO CL B	321	2,562	2,048
CRAY INC	237	3,780	1,643
CREATIVE TECHNOLOGY LTD ORD ADR	1,669	4,122	14,366
CREDIT ACCEPTANCE CORP	40	4,067	2,190
CREDIT SUISSE GROUP-SPON ADR	5,413	132,943	211,120
CREDITCORP LTD ADR	208	30,484	15,631
CREE INC	789	26,810	27,010
CRESUD S A C I F Y A SPONSORED ADR	1,677	13,953	19,271
CREXUS INVT CORP	342	4,190	3,962
CRIMSON EXPL INC	197	540	526
CROCS INC COM	607	8,735	9,172
CROSS A T CO CL A	127	1,369	1,712
CROSS COUNTRY HEALTHCARE INC	168	806	2,686
CROSSTEX ENERGY INC	266	3,814	3,919
CROWN CASTLE INTL CORP	1,990	143,598	72,871
CROWN HOLDINGS INC	1,011	37,215	22,106
CROWN MEDIA HLDGS INC CL A	209	387	466
CRYOLIFE INC	147	916	1,059
CSE GLOBAL LTD	164,000	104,730	103,003
CSG SYSTEMS INTL INC	207	3,763	3,926
CSS INDS INC	83	1,817	2,375
CSX CORP	7,058	139,254	106,294
CTS CORP	225	2,392	2,650
CUBESMART	832	12,122	9,449
CUBIC CORP	94	4,509	4,104
CUBIST PHARMACEUTICALS INC	430	18,082	12,704
CULLEN FROST	361	19,591	18,486
CUMMINS INC	1,305	141,397	84,703
CUMULUS MEDIA INC CL A	237	633	922
CURIS INC	543	1,862	852
CURTISS WRIGHT CORP	317	10,407	9,735
CVB FINANCIAL CORP	535	5,564	4,452
CVR ENERGY INC	100	4,879	1,574

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CVS/CAREMARK CORP	25,800	1,247,430	1,160,213
CVS/CAREMARK CORP	8,660	418,711	261,581
CYBERONICS INC	186	9,771	4,838
CYMER INC	210	18,990	9,998
CYNOSURE INC CL A COMMON STOCK	51	1,230	1,256
CYPRESS SEMICONDUCTOR CORP SEMICONDUCTOR CORP	966	10,471	7,992
CYRELA BRAZIL RLTY S A EMPREENDI	4,591	40,116	45,081
CYS INVTS INC	1,188	14,030	15,808
CYTEC INDUSTRIES INC	312	21,475	16,117
CYTORI THERAPEUTICS INC	292	818	1,356
D R HORTON INC	1,887	37,325	39,463
DAEDUCK GDS CO LTD	9,800	162,505	104,602
DAEGU DEPARTMENT STORE CO LTD	8,900	127,193	95,626
DAEWOONG PHARMACEUTICAL CO	4,792	214,749	114,240
DAH SING FINANCIAL GROUP	34,400	155,127	101,929
DAI NIPPON PRTG LTD JAPAN ADR	13,088	101,877	136,717
DAIICHIKOSHO CO LTD	9,700	224,741	124,688
DAISHIN SECURITIES CO LTD	8,700	81,021	109,773
DAIWA INDUSTRIES LTD	17,000	95,159	77,635
DAKTRONICS INC	269	2,981	4,706
DANA HOLDING CORP	1,003	15,657	12,875
DANAHER CORP	11,060	618,254	587,394
DANAHER CORP	3,943	220,414	158,815
DANONE SPONSORED ADR	13,092	172,278	140,788
DANSKE BANK A/S SPON ADR	8,840	74,707	101,409
DARDEN RESTAURANTS INC	873	39,346	32,611
DARLING INTL INC	798	12,800	11,385
DATANG INTL PWR GEN CO ADR	6,087	46,493	50,476
DAVITA INC	638	70,518	38,831
DAWSON GEOPHYSICAL CO	52	1,372	1,524
DBS GROUP HLDGS LTD SPONSORED ADR	4,488	218,099	180,212
DCT INDL TR INC	1,669	10,832	13,455
DDR CORP	1,613	25,260	33,268
DE' LONGHI CLIMA	15,800	13,975	8,862
DEALERTRACK HLDGS INC	246	7,065	4,531
DEAN FOODS CO	1,253	20,687	25,394
DEBENHAMS PLC	141,300	261,843	159,543
DECKERS OUTDOOR CORP	205	8,255	13,067
DEERE & CO	8,700	751,854	516,649
DEERE & CO	2,701	233,420	154,588
DELEK US HLDGS INC COM	85	2,152	728
DELHI AUTOMOTIVE PLC	2,229	85,259	65,742
DELL INC	10,015	101,552	203,531
DELTA AIR LINES INC DEL	5,771	68,502	68,122
DELTA APPAREL INC	72	1,007	1,099
DELTIC TIMBER CORP	70	4,943	3,426
DELUXE CORPORATION	344	11,091	11,270
DEMAND MEDIA INC COM	159	1,477	1,469
DEMANDWARE INC	34	929	896
DENBURY RESOURCES INC COM NEW	2,653	42,979	38,113
DENDREON CORP	922	4,877	32,336
DENNY'S CORP	513	2,503	1,787
DENSO CORPORATION ADR	8,182	140,665	118,954
DENTSPLY INTERNATIONAL INC	962	38,105	30,146
DEPOMED INC	352	2,179	1,114
DESARROLLADORA HOMEX-ADR	1,820	22,714	43,321
DESTINATION MATERNITY CORP	64	1,380	582
DEUTSCHE BK AG ORD NPV REGD SHS	334	14,793	20,987

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DEUTSCHE LUFTHANSA AG SPON ADR	3,209	60,246	58,194
DEUTSCHE TELEKOM AGSPON ADR ONE ADR REPRESENTS 1 ORD SHARE	10,083	114,261	156,829
DEVON ENERGY CORPORATION	2,747	142,954	139,569
DEVRY INC DEL	442	10,489	14,007
DEXCOM INC	366	4,974	5,443
DFC GLOBAL CORP	260	4,815	3,982
DIAGEO PLC SPNSRD ADR NEW	8,400	979,272	545,883
DIAGEO PLC SPNSRD ADR NEW	1,324	154,352	113,874
DIAMOND FOODS INC	132	1,804	7,421
DIAMOND HILL INVT GROUP INC	15	1,018	833
DIAMOND OFFSHORE DRILLING INC	467	31,737	23,206
DIAMONDBACK ENERGY INC	97	1,855	1,841
DIAMONDROCK HOSPITALITY CO	1,270	11,430	16,288
DICE HLDGS INC	318	2,919	2,071
DICKS SPORTING GOODS INC	630	28,659	19,041
DIEBOLD INC	427	13,070	17,408
DIGI INTL INC	166	1,572	2,018
DIGIMARC CORP NEW	37	766	708
DIGITAL GENERATION INC	147	1,604	4,455
DIGITAL REALTY TRUST INC	827	56,145	46,162
DIGITAL RIVER INC	223	3,207	8,659
DIGITALGLOBE INC	231	5,646	6,228
DILLARDS INC	200	16,754	8,065
DIME CMNTY BANCORP INC	167	2,320	2,095
DINEEQUITY INC	81	5,427	3,709
DIODES INC	211	3,661	4,803
DIRECTV	4,082	204,753	116,186
DISCOVER FINL SVCS	3,602	138,857	70,868
DISCOVERY COMMUNICATIONS INC NEW SER A	1,614	102,457	51,290
DISH NETWORK CORP A	1,387	50,487	42,354
DISNEY WALT CO	12,079	601,413	346,291
DOCDATA N.V	7,700	133,365	127,034
DOCTOR REDDY'S LAB ADR	1,399	46,573	34,947
DOLAN MEDIA CO	199	774	2,867
DOLBY LABORATORIES INC CL A	340	9,972	9,686
DOLE FOOD CO INC NEW	191	2,191	2,084
DOLLAR GEN CORP NEW	1,254	55,289	52,883
DOLLAR TREE INC	1,575	63,882	35,613
DOMINION RESOURCES INC	3,882	201,088	159,510
DOMINOS PIZZA INC	393	17,115	8,145
DOMTAR CORP	245	20,462	16,728
DONALDSON INC	1,011	33,201	22,664
DONEGAL GROUP INC CL A	89	1,250	1,648
DONGWON F&B CO LTD	2,300	158,980	86,942
DONNELLEY R R & SONS CO	1,218	10,950	28,652
DORAL FINANCIAL CORP	1,018	737	2,932
DORMAN PRODS INC	130	4,594	985
DOUGLAS DYNAMICS INC	111	1,597	1,312
DOUGLAS EMMETT INC	948	22,088	21,306
DOVER CORP	1,247	81,940	66,034
DOW CHEMICAL CO	8,119	262,482	266,788
DR PEPPER SNAPPLE GROUP	1,438	63,531	41,752
DRAEGERWERK AG & CO KGAA	1,400	141,236	86,225
DREAMWORKS ANIMATION SKG A	362	5,998	9,504
DRESSER-RAND GROUP INC	513	28,800	19,987
DREW INDS INC	114	3,677	2,831
DRILLISCH AG	7,900	116,078	77,896
DRIL-QUIP INC	273	19,943	15,023

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DSP GROUP INC	132	760	2,868
DST SYSTEMS INC	226	13,696	10,903
DSW INC COMMON STOCK CL A	223	14,649	9,312
DTE ENERGY CO	1,155	69,358	55,636
DTS CORP	12,500	152,663	118,597
DTS INC	136	2,271	3,602
DU PONT E I DE NEMOURS & CO	6,365	286,288	253,410
DUFF & PHELPS CORP NEW	166	2,593	2,742
DUKE ENERGY CORP NEW	4,780	304,964	266,500
DUKE REALTY CORP	1,809	25,091	34,763
DUN & BRADSTREET CORP	304	23,910	20,292
DUNKIN BRANDS GROUP INC	483	16,026	15,219
DUPONT FABROS TECHNOLOGY INC	414	10,002	10,053
DXP ENTERPRISES INC	57	2,797	794
DYAX CORP	591	2,057	1,758
DYCOM INDS INC	179	3,544	2,637
DYNAMIC MATLS CORP	87	1,209	2,294
DYNAVAX TECHNOLOGIES CORP	1,007	2,870	2,370
DYNEX CAP INC	313	2,955	3,038
E TRADE	1,940	17,363	57,852
E ON AG SPON ADR	8,692	161,463	246,113
E2V TECHNOLOGIES PLC	50,000	99,715	106,768
EAGLE BANCORP INC MD	110	2,197	1,116
EAGLE MATERIALS INC	332	19,422	11,469
EARTHLINK INC	659	4,257	5,099
EAST WEST BANCORP INC	982	21,103	17,508
EASTGROUP PPTYS INC	192	10,332	9,836
EASTMAN CHEMICAL CO	1,037	70,568	40,705
EATON CORP PLC	3,129	169,529	162,536
EATON VANCE CORP NON VTG COM	784	24,970	19,880
EBAY INC	61,550	3,138,908	2,000,969
EBAY INC	7,827	399,159	167,464
EBIX INC	172	2,773	2,506
ECHELON CORP OC-COM	210	515	2,084
ECHO GLOBAL LOGISTICS INC	67	1,204	878
ECHOSTAR HOLDING CORP A	228	7,802	7,721
ECOLAB INC	1,766	126,975	86,663
ECOPETROL SA ADR	3,365	200,790	128,232
EDISON INTERNATIONAL	2,213	100,005	90,221
EDUCATION MGMT CORP NEW	142	622	2,371
EDUCATION RLTY TR INC	763	8,118	6,593
EDWARDS LIFESCIENCES CORP	778	70,152	41,856
EGANAGOLDPFEIL HLDG LTD ADR	7	178	2,406
EHEALTH INC COM	104	2,858	1,772
EINSTEIN NOAH RESTAURANT GROUP I	61	745	502
EISAI CO LTD UNSPON ADR ONE ADR REPRESENTS 1 SHR	2,496	103,921	96,957
EL PASO ELECTRIC CO	270	8,616	6,964
ELBIT SYSTEMS LTD	4,200	167,761	226,200
ELECTRO RENT CORP	123	1,892	1,801
ELECTRO SCIENTIFIC INDS INC	148	1,473	2,627
ELECTRONIC ARTS	2,159	31,349	64,137
ELECTRONICS FOR IMAGING INC	247	4,691	3,353
ELIZABETH ARDEN INC	146	6,571	2,517
ELLIE MAE INC	135	3,746	1,591
ELLIS PERRY INTL INC	80	1,596	1,776
EMC CORP	14,190	359,007	395,484
EMC INSURANCE GROUP	47	1,122	1,442
EMCOR GROUP INC	453	15,678	12,568

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EMECO HOLDING LTD	192,600	122,224	126,489
EMERALD OIL INC	89	466	2,019
EMERGENT BIOSOLUTIONS INC	189	3,032	2,739
EMERITUS CORP	183	4,524	3,889
EMERSON ELECTRIC ELEC CO	22,100	1,170,416	1,033,529
EMERSON ELECTRIC ELEC CO	4,983	263,900	169,467
EMMI AG-REG	695	174,633	81,425
EMPIRE CO LTD A	3,400	201,102	161,162
EMPIRE DIST ELEC CO	250	5,095	4,583
EMPLOYERS HLDGS INC	168	3,457	2,659
EMPRESAS ICA SOCIEDAD CONT SPON ADR	4,044	40,683	38,207
EMULEX CORP NEW	526	3,840	7,351
ENCORE CAPITAL GROUP INC	125	3,828	1,553
ENCORE WIRE CORP	111	3,364	2,777
ENDEAVOUR INTL CORP	293	1,518	3,649
ENDO PHARMACEUT HLDGS INC	796	20,879	21,934
ENDOCYTE INC	191	1,715	2,130
ENDOLOGIX INC	293	4,172	1,187
ENDURANCE SPECIALITY HOLDINGS	293	11,629	11,886
ENERGEN CORP	489	22,049	13,980
ENERGIZER HOLDINGS INC	418	33,432	25,850
ENERGY RECOVERY INC	470	1,598	3,418
ENERGY XXI BERMUDA LTD	535	17,211	17,018
ENERGYSOLUTIONS INC	524	1,635	3,034
ENERNOC INC	149	1,751	4,114
ENERSYS	324	12,192	11,328
ENGILITY HLDGS INC	87	1,676	1,445
ENI S P A SPON ADR SPONSORED ADR EACH ADR REPRESENTS 10 ORD SHRS	6,113	300,393	272,657
ENNIS INC	139	2,150	2,770
ENPRO INDUSTRIES INC	123	5,031	3,672
ENSIGN ENERGY SVCS INC COMMON STOCK	12,900	199,305	210,350
ENSIGN GROUP INC	92	2,498	1,520
ENSTAR GROUP LTD	45	5,039	4,234
ENTEGRIS INC	927	8,510	6,390
ENTERCOM COMMUNICATIONS CORP CL A	248	1,731	2,614
ENTERGY CORP NEW	1,203	76,691	92,319
ENTERPRISE BANCORP INC MASS	52	859	752
ENTERPRISE FINL SVCS CORP	95	1,242	1,977
ENTRAVISION COMMUNICATIONS CORP CL A	516	857	1,424
ENTROPIC COMMUNICATIONS INC	469	2,481	2,228
ENVESTNET INC	125	1,744	1,798
ENZON PHARMACEUTICALS INC	247	1,094	2,182
EOG RESOURCES INC	4,800	579,792	500,464
EOG RESOURCES INC	1,831	221,166	136,573
EPIQ SYSTEMS INC	168	2,142	2,210
EPL OIL & GAS INC	148	3,337	1,921
EPLUS INC	39	1,612	590
EPOCH HLDG CORP	97	2,706	740
EPOCRATES INC COM	56	494	502
EPR PPTYS	318	14,663	13,892
EQT CORP	8,600	507,228	311,340
EQT CORP	894	52,728	34,988
EQUIFAX INC	817	44,216	28,483
EQUINIX INC COM NEW	326	67,221	31,314
EQUITY LIFESTYLE PROPERTIES	280	18,841	15,897
EQUITY ONE INC	321	6,744	6,150
EQUITY RESIDENTIAL	2,193	124,277	103,022
ERICSSON LM TEL-SP ADR	11,765	118,827	131,679

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ERIE INDEMNITY COMPANY CL A	174	12,044	10,607
ERSTE BK DER OESTERREICHISCHEN SPONSORED ADR	6,369	100,866	114,256
ESB FINL CORP	55	763	699
ESCO TECHNOLOGIES INC	142	5,312	5,934
ESSA BANCORP INC	116	1,263	1,512
ESSEX PROPERTY TRUST INC	239	35,049	23,477
ESSO STE ANONYME FRANCAISE	700	49,892	87,655
ESTERLINE TECHNOLOGIES CORP	207	13,167	11,585
ETHAN ALLEN INTERIORS INC	144	3,702	4,327
EUROMICRON AG	4,810	115,034	127,352
EURONET SVCS INC	271	6,396	6,692
EVERBANK FINL CORP	119	1,774	1,298
EVERCORE PARTNERS INC	193	5,827	5,361
EVEREST RE GROUP LTD	358	39,362	31,488
EVN AG ADR	9,340	29,094	31,676
EVOLUTION PETE CORP	165	1,341	964
EXACT SCIENCES CORP	305	3,230	1,598
EXACTECH INC	87	1,475	1,516
EXACTTARGET INC	52	1,040	1,113
EXAMWORKS GROUP INC	177	2,476	4,476
EXAR CORP	240	2,136	2,541
EXCEL TR INC	206	2,610	2,618
EXCO RESOURCES INC	661	4,475	11,950
EXELIS INC	1,267	14,279	14,248
EXELIXIS INC	1,238	5,658	7,001
EXELON CORPORATION	5,790	172,195	255,393
EXIDE TECHNOLOGIES	509	1,741	4,104
EXLSERVICE HLDGS INC	125	3,313	1,481
EXPEDIA INC DEL	593	36,434	16,617
EXPEDITORS INTERNATIONAL	1,442	57,031	51,668
EXPERIAN GROUP LTD ADR	3,911	62,302	56,799
EXPONENT INC	87	4,857	1,982
EXPRESS INC	604	9,114	10,750
EXPRESS SCRIPTS HLDG CO	5,471	295,434	214,152
EXTERRAN HLDGS INC	438	9,601	13,692
EXTRA SPACE STORAGE INC	705	25,655	15,664
EXTREME NETWORKS INC	605	2,202	1,920
EXXARO RES LTD SPONSORED ADR	936	18,644	11,144
EXXON MOBIL CORPORATION	22,970	1,988,054	1,599,656
EXXON MOBIL CORPORATION	31,603	2,735,240	1,660,636
EZCORP INC CL A NON VTG	256	5,092	6,174
F N B CORP PA	943	10,015	8,520
F5 NETWORKS INC	6,576	638,858	743,047
F5 NETWORKS INC	539	52,364	30,735
FABRINET	134	1,761	3,105
FACEBOOK INC	2,861	76,159	88,861
FACTSET RESEARCH SYSTEMS INC	305	26,858	19,709
FAIR ISSAC CORP	231	9,709	7,740
FAIRCHILD SEMICONDUCTOR INTERNATIONAL INC	860	12,384	15,382
FAIRFAX FINL HL LTD	3,690	1,332,090	1,395,559
FAIRPOINT COMMUNICATIONS INC	110	874	964
FALCONSTOR SOFTWARE INC	315	734	2,071
FAMILY DOLLAR STORES	656	41,597	29,394
FARMER BROS CO	61	880	376
FARO TECHNOLOGIES INC	107	3,818	3,409
FASTENAL CO	2,011	93,813	53,098
FAURECIA	7,300	112,795	198,077
FBD HOLDINGS PLC	9,800	134,548	79,912

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FBL FINL GROUP INC CL A	54	1,847	1,579
FBR CAP MKTS CORP	269	1,041	1,762
FEDERAL AGRIC MTG CORP CL C	58	1,885	911
FEDERAL MOGUL CORP	128	1,027	1,719
FEDERAL RLTY INVT TR SH BEN INT NEW	434	45,145	31,934
FEDERAL SIGNAL CORP	408	3,105	4,908
FEDERATED INVESTORS INC CL B	623	12,603	16,657
FEDEX CORP	2,142	196,464	127,814
FEI COMPANY	257	14,256	7,887
FELCOR LODGING TRUST INC REIT	753	3,517	3,507
FEMALE HEALTH CO	189	1,357	925
FERRO CORP	518	2,165	4,846
FIAT S P A SP ADR ORD NEW	10,247	51,204	96,819
FIBRIA CELULOSE S A ADR	3,972	45,162	56,258
FIDELITY NATIONAL FINANCIAL INC	1,513	35,631	28,710
FIDELITY NATL INFORMATION SVCS COM	1,704	59,316	45,866
FIDUS INVT CORP	48	790	624
FIESTA RESTAURANT GROUP INC	129	1,976	566
FIFTH & PAC COS INC	622	7,744	2,571
FIFTH STREET FINANCE CORP	710	7,398	7,957
FIFTH THIRD BANCORP COM	6,249	94,985	154,571
FINANCIAL ENGINES INC	313	8,683	5,936
FINANCIAL INSTITUTIONS INC	82	1,528	1,184
FINISAR CORPORATION	616	10,035	12,252
FINISH LINE INC CL A	271	5,130	4,684
FIRST AMERN FINL CORP	721	17,369	11,521
FIRST BANCORP	375	1,718	1,436
FIRST BANCORP INC/ME	90	1,482	1,679
FIRST BANCORP NORTH CAROLINA	80	1,026	1,520
FIRST BUSEY CORP CL A	397	1,846	3,890
FIRST CALIF FINL GROUP INC	119	919	827
FIRST CASH FINCL SERVICES INC	193	9,577	5,970
FIRST CMNTY BANCSHARES	95	1,517	2,137
FIRST COMWLTH FINL CORP PA	628	4,283	3,607
FIRST CONN BANCORP INC MD	95	1,306	1,094
FIRST DEFIANCE FINL CORP	58	1,113	852
FIRST FINANCIAL CORP IND	86	2,601	2,787
FIRST FINL BANCORP	312	4,561	4,785
FIRST FINL BANKSHARES INC	188	7,334	5,980
FIRST FINL HLDGS INC	88	1,151	2,191
FIRST HORIZON NATIONAL CORP	1,716	17,006	34,136
FIRST INDUSTRIAL REALTY TRUST	664	9,349	8,009
FIRST INTST BANCSYSTEM INC CL A	94	1,450	1,487
FIRST LONG IS CORP	45	1,274	1,153
FIRST MARBLEHEAD CORP	566	440	924
FIRST MERCHANTS CORP	168	2,493	2,884
FIRST MIDWEST BANCORP INC DEL	446	5,584	5,345
FIRST NIAGARA FINL GROUP INC	2,395	18,992	28,196
FIRST PACIFIC LTD ADR	11,083	60,846	45,592
FIRST PACTRUST BANCORP INC	113	1,387	1,719
FIRST POTOMAC REALTY TR	329	4,066	6,404
FIRST REP BK SAN FRANCISCO CALIF COM	23,104	757,349	727,793
FIRST REP BK SAN FRANCISCO CALIF COM	21,600	708,048	707,064
FIRST REP BK SAN FRANCISCO CALIF COM	692	22,684	22,749
FIRST SOLAR INC	356	10,985	35,277
FIRST SOURCE CORP	79	1,745	1,897
FIRSTENERGY CORP	2,840	118,598	133,213
FIRSTGROUP PLC	39,600	134,727	126,602

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Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
FIRSTHAND TECHNOLOGY VALUE FD IN	45	785	856
FIRSTMERIT CORPORATION	741	10,515	14,866
FISCHER (GEORG)AG CHF100 REGD	410	164,950	150,059
FISERV INC	927	73,261	48,423
FISHER COMMUNICATIONS INC	52	1,403	1,983
FIVE BELOW INC	59	1,890	2,305
FIVE STAR QUALITY CARE	228	1,142	762
FLEETCOR TECHNOLOGIES INC	330	17,705	12,061
FLEXTRONICS INTERNATIONAL LTD	1,576	9,787	9,785
FLIR SYS INC	1,047	23,365	21,313
FLOTEK INDS INC DEL	299	3,648	2,306
FLOW INTERNATIONAL CORP COM	486	1,701	2,775
FLOWERS FOODS INC	761	17,708	11,043
FLOWSERVE CORP	3,600	528,480	415,928
FLOWSERVE CORP	347	50,940	25,698
FLUIDIGM CORP DEL	130	1,860	2,051
FLUOR CORP	1,148	67,434	48,941
FLUSHING FINANCIAL CORP	165	2,531	2,201
FMC CORP - NEW	931	54,482	26,930
FMC TECHNOLOGIES INC	1,624	69,556	43,984
FOMENTO ECONOMIC MEX SPON ADR 1 UNIT (UNIT CONSISTS OF 1 SER B SHS & 2 SER D-B & D-L SHS)	1,779	179,145	99,692
FOOT LOCKER INC	1,031	33,116	26,287
FORD MOTOR CO	25,483	330,005	300,247
FOREST CITY ENTERPRISES INC CL A	962	15,536	18,806
FOREST LABS INC	1,804	63,717	50,170
FOREST OIL CORP	747	4,997	15,030
FORESTAR REAL ESTATE GROUP INC	185	3,206	2,239
FORMFACTOR INC	333	1,518	4,746
FORNIX BIOSCIENCES NV	5,100	2,047	60,748
FORRESTER RESH INC	88	2,358	2,611
FORTEGRA FINL CORP	52	462	273
FORTINET INC	886	18,624	15,083
FORTUNE BRANDS HOME & SEC INC	1,084	31,674	17,960
FORUM ENERGY TECHNOLOGIES INC	118	2,921	2,346
FORWARD AIR CORP	176	6,162	5,258
FOSSIL INC	371	34,540	18,928
FOSTER LB CO CL A	59	2,563	1,525
FOX CHASE BANCORP INC NEW	113	1,881	1,126
FRANCE TELECOM SA-SPON ADR	7,200	79,560	147,442
FRANCESCAS HLDGS CORP	185	4,797	4,603
FRANKLIN COVEY CO	137	1,767	960
FRANKLIN ELEC INC	139	8,622	4,632
FRANKLIN FINL CORP VA COM	83	1,376	1,028
FRANKLIN RES INC	8,050	1,011,885	804,563
FRANKLIN RES INC	945	118,787	76,751
FRANKLIN STR PPTYS CORP COMMON STOCK	423	5,207	7,835
FRED OLSEN ENERGY ASA	6,400	278,501	265,375
FREDS INC CL A	222	2,955	2,900
FREENET AG	13,600	251,352	209,770
FREEPORT-MCMORAN COPPER & GOLD B	19,700	673,740	835,140
FREEPORT-MCMORAN COPPER & GOLD B	6,447	220,487	236,347
FREESCALE SEMICONDUCTOR HOLD	260	2,863	4,383
FREIGHTCAR AMER INC	78	1,749	3,394
FRESH DEL MONTE PRODUCE INC ORD	218	5,744	6,532
FRESH MKT INC	185	8,897	7,600
FRONTIER COMMUNICATIONS CORP	6,782	29,027	61,352
FRONTLINE LTD ORD SHARES	338	1,102	5,035
FTI CONSULTING INC	283	9,339	10,742

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FUEL SYS SOLUTIONS INC	109	1,603	3,295
FUELCELL ENERGY INC	1,276	1,170	6,163
FUJI PHARMA CO LTD	2,700	43,282	41,855
FUJIFILM HLDGS CORP ADR	4,996	99,555	129,102
FULLER H B CO	337	11,734	8,147
FULTON FINL CORP PA	1,363	13,098	17,989
FURIEX PHARMACEUTICALS INC	59	1,136	571
FURMANITE CORP	242	1,300	1,682
FUSION-IO INC	455	10,433	9,477
FUTUREFUEL CORP COM	122	1,444	1,524
FUYO GENERAL LEASE CO LTD	3,800	122,708	98,702
FX ENERGY INC	344	1,414	2,354
FXCM INC	103	1,037	1,054
G & K SVCS INC CL A	112	3,825	3,645
GAFISA S A SPONSORED ADR REPSTG 2 COM SHS	3,065	14,252	28,784
GAIN CAP HLDGS INC	67	274	468
GALAXY ENTMT GROUP LTD ADR	1,594	62,416	22,248
GALLAGHER ARTHUR J & CO	805	27,893	26,030
GALLIFORD TRY PLC	13,300	160,766	99,089
GAMCO INVS INC	44	2,335	1,869
GAMESTOP CORP NEW CL A	845	21,201	17,815
GANNETT INC	1,596	28,744	75,351
GAP INC	2,057	63,849	45,737
GARDNER DENVER INC	340	23,290	20,474
GARMIN LTD	740	30,155	25,341
GARTNER INC CL A	633	29,131	17,340
GASLOG LTD	125	1,554	1,273
GASTAR EXPL LTD	348	421	1,542
GATX CORP	318	13,769	10,957
GAZPROM NEFT	1,324	30,881	27,830
GAZPROM O A O SPONSORED ADR	26,649	250,714	264,972
GDF SUEZ SPON ADR	5,406	111,007	178,820
GDR EDP ENERGIAS ADR DE PORTUGAL S A	1,640	49,513	58,418
GEEKNET INC GEEKNET INC	39	628	747
GENCO SHIPPING & TRADING LTD	350	1,222	5,843
GENCORP INC	386	3,532	4,508
GENERAC HLDGS INC	149	5,112	2,355
GENERAL CABLE CORP	336	10,218	13,374
GENERAL COMMUNICATION CL A	275	2,637	2,908
GENERAL DYNAMICS CORP	2,158	149,485	112,562
GENERAL ELECTRIC	50,000	1,049,500	1,294,657
GENERAL ELECTRIC	71,606	1,503,010	1,119,395
GENERAL GROWTH PPTYS INC NEW COM	3,586	71,182	58,490
GENERAL MILLS INC	30,000	1,212,600	961,823
GENERAL MILLS INC	4,397	177,727	142,494
GENERAL MOLY INC	443	1,776	2,901
GENERAL MTRS CO	5,201	149,945	167,521
GENESCO INC	142	7,810	4,509
GENESEE & WYOMING INC CL A	301	22,900	14,871
GENIE ENERGY LTD	183	1,299	812
GENOMIC HEALTH INC	102	2,778	1,542
GENPACT LTD	859	13,315	13,886
GENTEX CORP	979	18,454	21,412
GENTHERM INC	173	2,301	1,097
GENTIVA HEALTH SERVICES	201	2,020	5,463
GENUINE PARTS CO	1,059	67,331	50,173
GENWORTH FINL INC CL A	3,338	25,068	25,595
GEO GROUP INC	359	10,124	9,313

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GEOEYE INC	80	2,458	3,218
GEORGIA GULF CORP	231	9,536	5,556
GEOSPACE TECHNOLOGIES CORP	86	7,643	3,216
GERDAU S A SPON ADR	8,108	72,891	119,499
GERMAN AMERN BANCORP	82	1,781	1,322
GERON CORP	848	1,196	4,339
GETTY REALTY NEW	136	2,456	3,815
GEVO INC	53	82	437
GFI GROUP INC	464	1,503	3,234
GIBRALTAR INDUSTRIES INC	236	3,764	3,846
G-III APPAREL GROUP LTD	88	3,012	1,518
GILEAD SCIENCES INC	5,118	375,917	142,900
GKN PLC SPON ADR	27,423	101,986	80,143
GLACIER BANCORP INC NEW COM	384	5,649	7,596
GLADSTONE CAPITAL CORP	126	1,028	1,973
GLADSTONE COML CORP COMMON STOCK	65	1,167	893
GLADSTONE INVT CORP	132	919	686
GLATFELTER	228	3,985	2,937
GLAXOSMITHKLINE PLC ADR	8,881	386,057	387,719
GLIMCHER REALTY TRUST	942	10,447	9,751
GLOBAL CASH ACCESS HLDGS INC	424	3,324	5,087
GLOBAL GEOPHYSICAL SVCS INC	186	716	1,657
GLOBAL INDEMNITY PLC	84	1,859	1,796
GLOBAL PAYMENTS INC	533	24,145	18,225
GLOBAL POWER EQUIPMENT GROUP	122	2,092	3,188
GLOBAL SOURCES LIMITED	117	758	2,459
GLOBAL UNILABS CLINICAL TRIALS LTD	75	-	11
GLOBE SPECIALTY METALS INC	377	5,184	6,525
GLOBECOMM SYSTEMS INC	147	1,661	1,109
GLU MOBILE INC	284	648	1,664
GNC HLDGS INC	465	15,475	14,717
GOL LINHAS AEREAS INTEL ADR	1,801	11,815	21,337
GOLAR LNG LTD	293	10,777	7,386
GOLD FIELDS LTD-SP ADR	1,086	13,564	16,214
GOLD RESOURCE CORP	170	2,620	4,649
GOLDEN MINERALS CO	164	753	3,000
GOLDEN STAR RES LTD	1,382	2,543	3,109
GOLDEN STAR RES LTD	1,611	2,964	5,881
GOLDMAN SACHS GROUP INC	3,324	424,009	389,398
GOLUB CAP BDC INC	105	1,678	1,512
GOODMAN FIELDER LTD	99,733	64,198	107,647
GOODRICH PETROLEUM CORP	138	1,286	2,928
GOODYEAR TIRE & RUBBER CO	1,662	22,952	22,431
GOOGLE INC CL A	1,749	1,237,208	617,694
GORDMANS STORES INC	48	721	591
GORMAN RUPP CO	81	2,416	1,546
GOVERNMENT PPTYS INCOME TR	290	6,951	7,493
GP STRATEGIES CORP	97	2,003	651
GRACE WR & CO	506	34,018	18,075
GRACO INC	410	21,111	16,243
GRAFTECH INTERNATIONAL LTD	675	6,338	13,021
GRAHAM CORP	53	1,034	968
GRAINGER W W INC	396	80,139	44,711
GRAND CANYON ED INC	270	6,337	5,088
GRANITE CONSTRUCTION INC	231	7,766	6,128
GRAPHIC PACKAGING HOLDING CORP	894	5,775	3,790
GREAT BASIN GOLD LTD	3,188	143	8,900
GREAT LAKES DREDGE & DOCK CORP N	315	2,813	1,730

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GREAT PLAINS ENERGY INC	925	18,787	19,900
GREAT SOUTHERN BANCORP INC	66	1,680	1,433
GREATBATCH INC	139	3,230	3,137
GREEN DOT CORP CL A	145	1,769	4,710
GREEN MOUNTAIN COFFEE ROASTER INC	934	38,612	26,580
GREEN PLAINS RENEWABLE ENERGY IN	123	973	1,229
GREENBRIER CORP	143	2,312	3,482
GREENCORE GROUP PLC	90,900	150,221	155,309
GREENE KING PLC	18,400	187,082	124,830
GREENHILL & CO INC	196	10,190	10,941
GREENLIGHT CAPITAL RE LTD - A	150	3,462	2,849
GREIF INC CL A	212	9,434	9,003
GRIFFIN LD & NURSERIES INC CL A	25	675	844
GRIFFON CORPORATION	242	2,773	2,901
GROUP 1 AUTOMOTIVE INC	154	9,546	6,865
GROUPE CGI INC CL A SUB VTG	592	13,693	11,108
GROUPON INC	231	1,123	5,322
GRUMA S A DE C V SPON ADR	4,894	59,560	39,937
GRUPO AEROPORTUARIO DEL PACIFICO SPONSORED ADR SHS	781	44,650	26,228
GRUPO AEROPORTUARIO SUR ADR	678	77,292	42,291
GRUPO CARSO SPONSORED ADR	2,624	25,673	15,041
GRUPO FINANCIERO GALICIA ADR	1,576	10,433	9,209
GRUPO FINANCIERO INBURSA S A SPONSORED ADR	2,280	34,396	16,932
GRUPO MODELO S A SPON ADR CL C SPONSORED ADR REPSTG SER C SHS	926	82,682	52,515
GRUPO SIMEC ADR	2,992	42,786	26,774
GRUPO TELEVISA GDR SA DE CV SPD ADR 1 GRD REPSTG 2 ORD PARTN CTF	1,543	41,013	29,421
GSI GROUP INC CDA NEW	169	1,464	2,026
GSI TECHNOLOGY INC	207	1,298	803
GSV CAP CORP	103	868	1,019
GT ADVANCED TECHNOLOGIES INC	709	2,148	5,271
GTX INC	197	827	796
GUANGNAN HOLDINGS	540,000	69,660	124,341
GUANGSHEN RAILWAY SPON ADR	1,170	23,096	22,742
GUARANTY BANCORP	406	792	832
GUESS INC	414	10,160	11,209
GUIDANCE SOFTWARE INC	142	1,686	809
GUIDEWIRE SOFTWARE INC	103	3,061	2,898
GULF IS FABRICATION INC	76	1,826	1,843
GULFMARK OFFSHORE INC	142	4,892	7,449
GULFPORT ENERGY CORP	376	14,371	7,106
H & E EQUIP SVCS INC	171	2,577	1,753
HACKETT GROUP INC	135	578	445
HAEMONETICS CORP MASS	344	14,049	10,140
HAIN CELESTIAL GROUP INC	250	13,555	9,194
HAKUTO CO LTD	9,700	88,710	93,026
HALCON RES CORP	607	4,200	5,568
HALLADOR ENERGY COMPANY	29	240	232
HALLIBURTON CO	6,269	217,472	170,014
HALLMARK FINL SVCS INC	124	1,164	985
HALOZYME THERAPEUTICS INC	533	3,576	4,540
HANA MICROELECTRONICS-SP ADR	24,223	37,256	37,256
HANCOCK HLDG CO	518	16,436	20,276
HANDOK PHARMACEUTICALC CO LTD	7,200	134,844	97,966
HANESBRANDS INC	662	23,713	13,707
HANG LUNG GROUP LTD SP ADR	1,934	54,957	45,132
HANG LUNG PROPERTIES SP ADR	3,851	76,516	51,292
HANG SENG BK LTD ADR ONE ADR REPRESENTS 1 ORDINARY SH	6,108	93,538	84,604
HANGER ORTHOPEDIC GROUP INC	182	4,980	2,713

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HANMI FINANCIAL CORP	194	2,636	2,464
HANNOVER REINS CORP RUECKVERSICHER-ADR	1,899	73,807	52,467
HANOVER INS GROUP INC	304	11,777	10,844
HANSEN MED INC	584	1,215	3,418
HARBINGER GROUP INC	219	1,684	1,578
HARLEY DAVIDSON INC	24,520	1,197,312	1,027,817
HARLEY DAVIDSON INC	1,572	76,761	70,236
HARMAN INTL INDS INC NEW	478	21,338	31,122
HARMONIC INC	688	3,488	4,493
HARRIS & HARRIS GROUP INC	165	545	768
HARRIS CORP DEL	772	37,797	28,621
HARRIS TEETER SUPERMARKETS INC	296	11,414	8,740
HARSCO CORP	544	12,784	13,922
HARTE-HANKS INC	237	1,398	3,080
HARTFORD FINL SVCS GROUP INC	2,994	67,185	104,419
HARVARD BIOSCIENCE INC	306	1,340	1,735
HARVEST NATURAL RESOURCES INC	223	2,023	2,057
HASBRO INC	783	28,110	23,629
HATTERAS FINL CORP	664	16,474	18,523
HAVERTY FURNITURE COS INC	112	1,827	1,681
HAWAIIAN ELECTRIC INDS INC	656	16,492	16,437
HAWAIIAN HLDGS INC	331	2,175	2,260
HAWAIIAN TELCOM HOLDCO INC	54	1,053	1,060
HAWKINS INC	67	2,589	1,566
HAYNES INTL INC	73	3,787	4,513
HCA HLDGS INC COM	1,120	33,790	34,447
HCC INS HLDGS INC	687	25,563	18,506
HCP INC	3,070	138,641	113,975
HDFC BANK LTD ADR	5,853	238,334	138,843
HEADWATERS INC	364	3,116	4,793
HEALTH CARE REIT INC	1,759	107,809	89,357
HEALTH MGMT ASSOC INC CL A NEW	1,741	16,226	26,595
HEALTH NET INC	565	13,730	15,374
HEALTHCARE REALTY TRUST INC	592	14,214	16,458
HEALTHCARE SVCS GROUP INC	453	10,523	7,197
HEALTHSOUTH CORP	649	13,700	14,319
HEALTHSTREAM INC	119	2,893	1,645
HEALTHWAYS INC COM	223	2,386	3,289
HEARTLAND EXPRESS INC	302	3,947	4,455
HEARTLAND FINANCIAL USA INC	79	2,066	1,860
HEARTLAND PMT SYS INC	231	6,815	3,579
HEARTWARE INTL INC	95	7,975	6,136
HECKMANN CORP	763	3,075	3,110
HECLA MINING CO	1,928	11,240	13,434
HEICO CORP NEW	357	15,979	10,333
HEIDRICK & STRUGGLES INTL	138	2,106	4,795
HEINEKEN N V ADR SPONSORED ADR LEVEL 1	2,656	89,162	68,264
HEINZ H J CO	2,172	125,281	98,905
HELEN OF TROY LTD	185	6,183	3,839
HELIX ENERGY SOLUTIONS GROUP INC	713	14,716	12,761
HELLENIC TELECOMMUNICATIONS SPONSORED ADR	3,496	11,754	14,299
HELMERICH & PAYNE INC	651	36,463	23,775
HELVETIA HOLDING AG-REG	500	189,272	154,872
HENDERSON LD DEV LTD SPON ADR ONE ADR REPRESENT 1 ORD SHARE	15,906	112,249	96,938
HENKEL AG & CO KGAA	866	59,290	43,602
HENKEL AG & CO KGAA	1,289	105,703	72,642
HENRY JACK & ASSOC INC	593	23,281	16,150
HERBALIFE LTD	729	24,013	38,323

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HERBALIFE LTD	219	7,214	6,888
HERCULES OFFSHORE INC	895	5,522	4,956
HERCULES TECHNOLOGY GROWTH CAP I	340	3,784	3,754
HERITAGE COMMERCE CORP	188	1,312	848
HERITAGE FINL CORP WASH	94	1,381	1,247
HERITAGE-CRYSTAL CLEAN INC	42	630	738
HERSHA HOSPITALITY TR REIT	843	4,215	5,368
HERSHEY CO COMMON STOCK	1,019	73,592	53,890
HERTZ GLOBAL HLDGS INC	1,687	27,447	31,327
HESS CORP COM	2,067	109,468	99,653
HEWLETT PACKARD CO	13,431	191,392	259,948
HEXCEL CORP NEW	676	18,225	15,049
HFF INC	190	2,831	1,501
HHGREGG INC	101	709	1,886
HI -P INTERNATIONAL LTD	159,300	100,423	104,186
HIBBETT SPORTS INC	178	9,381	5,735
HICKORY TECH CORP	80	778	903
HIGH LINER FOODS INC	4,100	129,832	75,404
HIGHER ONE HLDGS INC	183	1,929	3,380
HIGHWOODS PROPERTIES INC	502	16,792	15,144
HILL INTL INC	257	941	2,060
HILLENBRAND INC	372	8,411	9,337
HILL-ROM HOLDINGS INC	419	11,942	14,538
HILLS HOLDING LTD	126,300	118,899	136,832
HILLSHIRE BRANDS CO	806	22,681	16,458
HILLTOP HLDGS INC	261	3,534	2,824
HI-TECH PHARMACAL INC	80	2,798	1,078
HITTITE MICROWAVE CORP	214	13,281	10,547
HMS HLDGS CORP	583	15,111	12,050
HNI CORP	307	9,228	10,466
HNZ GROUP INC	4,200	89,873	115,596
HOLLYFRONTIER CORP	1,404	65,356	38,603
HOLOGIC INC	1,797	35,958	38,864
HOME BANCSHARES INC	134	4,425	2,607
HOME CAP GROUP INC CL B SUB VTG	2,400	142,381	98,249
HOME DEPOT INC	21,560	1,333,486	774,501
HOME DEPOT INC	15,500	958,675	406,821
HOME DEPOT INC	10,344	639,776	363,701
HOME FEDERAL BANCORP INC	83	1,032	973
HOME LOAN SERVICING SOLUTION	155	2,930	2,331
HOME PROPERTIES INC	330	20,232	17,218
HOME RETAIL GROUP	49,600	102,151	201,963
HOME RETAIL GROUP PLC ADR	1,334	10,989	17,831
HOMEAWAY INC	172	3,784	4,685
HOMETRUST BANCSHARES INC	113	1,527	1,497
HONDA MOTOR NEW ADR	7,514	277,567	201,361
HONEYWELL INTERNATIONAL INC	23,200	1,472,504	1,247,073
HONEYWELL INTERNATIONAL INC	5,265	334,170	237,451
HONG KONG & CHNA GS LTD SPON ADR	42,202	115,169	73,109
HONG KONG AIRCRAFT ENG ADR	1,925	26,426	23,873
HOPEWELL HLDGS LTD SPONSORED ADR	3,851	16,521	12,376
HORACE MANN EDUCATORS CORP NEW	239	4,770	4,143
HORIZON NORTH LOGISTICS INC	28,800	198,711	172,249
HORIZON PHARMA INC	49	114	270
HORMEL FOODS CORP	913	28,495	20,124
HORNBECK OFFSHORE SERVICES	238	8,173	6,067
HORSEHEAD HLDG CORP	233	2,379	2,231
HOSPIRA INC	1,121	35,020	40,783

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Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
HOSPITALITY PROPERTIES TRUST	839	19,649	26,351
HOST HOTELS & RESORTS INC	4,885	76,548	74,959
HOT TOPIC INC	253	2,436	2,359
HOUSTON WIRE & CABLE CO	116	1,423	1,920
HOVNANIAN ENTERPRISES INC CL A	629	4,403	2,307
HOWARD HUGHES CORP COM	186	13,582	11,969
HOYA CORP SPONSORED ADR	6,572	128,529	142,337
HSBC HOLDINGS PLC-SPON ADR	14,593	774,451	821,712
HSN INC	257	14,156	9,004
HUA HAN BIO-PHARMACEUTICALS HOLDINGS LIMITED	608,000	182,765	137,057
HUANENG PWR INTL INC ADR ONE ADR REPRESENTS 40 CLASS N SH	330	12,260	8,644
HUB GROUP INC CL A	198	6,653	7,149
HUBBELL INC CL B	402	34,021	23,869
HUDSON CITY BANCORP INC	3,587	29,162	36,324
HUDSON GLOBAL INC	196	878	992
HUDSON PAC PPTYS INC	242	5,097	4,244
HUDSON VY HLDG CORP	102	1,588	2,057
HUHTAMAKI OYJ	10,000	161,766	107,655
HUMANA INC	1,108	76,042	54,440
HUNT JB TRANS SVCS INC	610	36,423	20,479
HUNTINGTON BANCSHARES INC	5,873	37,528	57,734
HUNTINGTON INGALLS INDS INC	335	14,519	11,182
HUNTSMAN CORP	1,298	20,638	24,100
HURCO COMPANIES INC	38	874	1,309
HURON CONSULTING GROUP INC	145	4,885	4,440
HUSKY ENERGY INC	657	19,480	17,195
HUSQVARNA AB SPONSORED ADR REPSTG 2 CL B SHS	3,385	40,782	45,371
HUTCHISON TELECOMMUNICATIONS HON ADR	1,160	7,992	6,480
HYATT HOTELS CORP CL A	305	11,764	13,307
HYSAN DEV LTD ADR	8,391	80,654	56,876
HYSTER-YALE MATLS HANDLING INC	74	3,611	2,965
HYSTER-YALE MATLS HANDLING INC	34	1,659	1,091
IAC / INTERACTIVECORP	533	25,180	16,575
IBERDROLA S A SPONSORED ADR REPSTG 1 ORD SHS	5,276	116,721	150,817
IBERIABANK CORP	199	9,775	10,287
IBM CORP	13,800	2,643,390	1,491,723
IBM CORP	7,366	1,410,957	900,178
ICAP PLC ADR	3,846	38,387	47,927
ICF INTL INC	106	2,485	2,571
ICG GROUP INC	243	2,777	2,336
ICICI BANK LTD SPON ADR	5,185	226,118	175,086
ICON PLC - SPONSORED ADR	1,415	39,280	32,585
ICONIX BRAND GROUP INC	479	10,691	10,360
ICU MED INC	72	4,387	2,881
IDACORP INC	340	14,739	11,828
IDENIX PHARMACEUTICALS INC	361	1,751	2,452
IDEX CORP	570	26,522	18,838
IDEXX LABORATORIES INC	12,750	1,183,200	942,450
IDEXX LABORATORIES INC	373	34,614	19,193
IDT CORP	80	763	495
IGATE CAPITAL CORP	203	3,201	3,849
IGATE COMPUTER SYS LTD ADR	1,203	22,195	22,075
IHS INC COM CL A	342	32,832	20,498
II-VI INC	310	5,651	6,642
IL DONG PHARMACEUTICAL CO LTD	17,000	188,964	95,057
ILLINOIS TOOL WKS INC	2,892	175,863	96,602
ILLUMINA INC	838	46,584	37,388
IMATION CORP	180	841	2,889

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IMMERSION CORP	171	1,175	2,072
IMMUNOGEN INC	450	5,738	3,277
IMMUNOMEDICS INC	432	1,261	1,350
IMPALA PLATINUM SPON ADR ONE ADR = 5 ORD SHS	3,884	76,771	78,743
IMPAX LABORATORIES INC	452	9,261	9,455
IMPERIAL HLDGS LTD ADR	2,421	56,722	42,783
IMPERIAL OIL LTD NEW	158	6,794	7,269
IMPERIAL TOBACCO GROUP ADR ONE ADR REP 2 ORDINARY SHRS	1,869	144,186	119,540
IMPERVA INC	32	1,009	1,113
IMPLENIA AG	1,200	52,345	39,023
INABA DENKI SANGYO CO LTD	3,900	111,635	87,299
INABATA & CO LTD	23,700	158,705	88,921
INCHCAPE PLC	31,600	221,336	152,160
INCONTACT INC	183	948	906
INCYTE CORPORATION	650	10,797	9,150
INDEPENDENCE HOLDING CO	72	685	559
INDEPENDENT BK CORP MASS	128	3,706	3,377
INDEVUS PHARMACEUTICALS INC	3,134	16,579	1
INFINEON TECHNOLOGIES AG SPONSORED ADR	6,784	54,815	51,449
INFINERA CORP	626	3,637	6,752
INFINITY PHARMACEUTICALS INC	191	6,685	3,218
INFINITY PROPERTY & CASUALTY	63	3,669	2,397
INFOBLOX INC	41	737	850
INFORMATICA CORP	735	22,285	22,265
INFOSYS TECHNOLOGIES SP ADR	2,081	88,026	76,529
ING GROEP NV ADR	23,196	220,130	295,536
INGERSOLL-RAND PLC	2,029	97,311	88,422
INGERSOLL-RAND PLC	327	15,683	15,553
INGLES MKTS INC CL A	75	1,295	1,711
INGRAM MICRO INC CL A	1,034	17,495	17,362
INGREDION INC	519	33,439	21,427
INLAND REAL ESTATE CORP	408	3,419	4,594
INMUEBLES CARSO S A B DE C V ADR SHS LEVEL 1	1,305	4,301	1,337
INNERWORKINGS INC	169	2,329	2,330
INNODATA ISOGEN INC	118	446	815
INNOPHOS HLDGS INC	130	6,045	2,541
INNOSPEC INC	123	4,242	3,795
INPHI CORP	142	1,360	2,452
INSIGHT ENTERPRISES INC	288	5,003	3,075
INSPERITY INC	137	4,461	3,506
INSTEEL INDUSTRIES INC	105	1,310	1,448
INSULET CORP	275	5,836	3,626
INTEGRA LIFESCIENCES HLDGS	104	4,053	4,358
INTEGRATED DEVICE TECHNOLOGY INC	759	5,541	8,539
INTEGRATED SILICON SOLUTION INC	176	1,584	1,711
INTEGRYS ENERGY GROUP INC	531	27,729	26,721
INTEL CORP	53,600	1,105,232	1,117,174
INTEL CORP	34,001	701,101	509,564
INTER PARFUMS INC	105	2,043	1,176
INTERACTIVE BROKERS GROUP INC	240	3,283	7,058
INTERACTIVE INTELLIGENCE GROUP I	78	2,616	1,478
INTERCONTINENTAL HOTELS GRP ADR ADR	4,496	125,079	88,867
INTERCONTINENTALEXCHANGE INC	494	61,162	49,635
INTERDIGITAL INC PA	301	12,368	9,327
INTERFACE INC CL A	346	5,560	5,435
INTERMEC INC	320	3,155	5,126
INTERMEDIATE CAPITAL GROUP	49,000	251,693	254,946
INTERMUNE INC	355	3,440	8,518

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INTERNAP NETWORK SERVICES	343	2,376	4,093
INTERNATIONAL BANCSHARES CORP	317	5,735	7,666
INTERNATIONAL CONS AIRLS GROUP S SPONSORED ADR	562	8,441	12,636
INTERNATIONAL FLAVORS	550	36,597	26,954
INTERNATIONAL GAME TECHNOLOGY	1,814	25,704	30,170
INTERNATIONAL PAPER CO	14,200	565,728	515,856
INTERNATIONAL PAPER CO	2,970	118,325	102,346
INTERNATIONAL RECTIFIER CORP	467	8,280	15,556
INTERNATIONAL SHIPHOLDING CORP	55	906	1,332
INTERNATIONAL SPEEDWAY CORP CL A	176	4,866	7,428
INTERNET INITIATIVE JAPAN INC SPONSORED ADR	4,100	47,109	32,083
INTEROIL CORP	367	20,380	19,888
INTERPUBLIC GROUP COS INC	3,009	33,159	36,036
INTERSECTIONS INC	48	455	895
INTERSIL CORP CL A	680	5,637	11,933
INTERVAL LEISURE GROUP INC	207	4,014	3,106
INTESA SANPAOLO S P A ADR	10,159	104,475	211,387
INTEVAC INC	136	622	2,186
INTL FCSTONE INC	87	1,515	2,741
INTRALINKS HLDGS INC	191	1,178	3,409
INTREPID POTASH INC	287	6,110	7,395
INTUIT INC	1,994	118,594	81,482
INTUITIVE SURGICAL INC	269	131,910	74,361
INVACARE CORP	188	3,064	5,210
INVENSENSE INC	194	2,155	2,071
INVENSYS ADR	12,919	68,251	79,425
INVESCO LTD	3,044	79,418	55,109
INVESCO MORTGAGE CAPITAL INC	783	15,433	16,101
INVESTMENT TECHNOLOGY GROUP	207	1,863	4,681
INVESTORS BANCORP INC	236	4,196	3,256
INVESTORS REAL ESTATE TR	527	4,601	4,847
ION GEOPHYSICAL CORP	787	5,123	5,944
ION LTD-ADR	3,300	1,650	2,624
IPC THE HOSPITALIST CO INC	107	4,249	3,138
IPG PHOTONICS CORP	215	14,330	10,053
IPSEN	900	27,059	26,621
IRIDE SPA	80,200	48,826	145,712
IRIDIUM COMMUNICATIONS INC	286	1,922	2,783
IROBOT CORP	156	2,923	2,759
IRON MOUNTAIN INC	1,127	34,993	30,503
IRONWOOD PHARMACEUTICALS INC CL A	401	4,443	5,090
ISHARES MSCI EAFE INDEX FD	16,482	937,167	879,583
ISHARES MSCI EMERGING MKT INDEX	4,611	204,498	193,707
ISHARES S&P MIDCAP 400 INDEX FD	192,500	19,577,250	15,739,605
ISIS PHARMACEUTICALS	597	6,233	7,737
ISLE OF CAPRIS CASINOS INC COM	209	1,170	2,570
ISRAMCO INC	10	1,040	1,249
ISTAR FINANCIAL INC	538	4,385	1,495
ITAU UNIBANCO BANCO MULTIPLO SA SPONSORED ADR REPSTG 500 PFD	13,780	226,819	175,485
ITC HLDGS CORP	348	26,765	20,617
ITRON INC	270	12,029	14,232
ITT EDUCATIONAL SERVICES INC	128	2,216	5,768
ITT INDS INC	626	14,686	11,482
IVANHOE ENERGY INC	3,689	2,601	9,551
IXIA	225	3,821	2,619
IXYS CORP	158	1,444	1,510
J & J SNACK FOODS	79	5,047	3,034
J SAINSBURY PLC SPONSORED ADR	1,800	40,388	43,879

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J2 GLOBAL INC	312	9,547	8,483
JA SOLAR HLDGS CO LTD SPONSORED ADR	638	2,724	11,583
JABIL CIRCUIT INC	1,257	24,248	27,613
JACK IN THE BOX INC	298	8,523	5,788
JACOBS ENGR GROUP INC	876	37,291	28,507
JAKKS PAC INC	163	2,041	3,016
JAMBA INC	677	1,516	1,787
JAMES HARDIE INDS SPONS ADR	2,131	103,844	83,023
JANUS CAPITAL GROUP INC	1,273	10,846	16,324
JARDEN CORP	541	27,970	18,298
JAZZ PHARMACEUTICALS PLC	282	15,017	8,336
JC PENNEY INC	1,083	21,346	34,959
JDA SOFTWARE GROUP INC	253	11,302	7,364
JDS UNIPHASE CORP	1,570	21,195	36,082
JEFFERIES GROUP INC	956	17,753	19,040
JETBLUE AIRWAYS CORP	1,579	9,032	15,346
JIANGXI COPPER CO-SPONS ADR	812	85,487	78,226
JIVE SOFTWARE INC	102	1,482	2,770
JM SMUCKER COMPANY-NEW	760	65,542	33,238
JMP GROUP INC	155	941	1,204
JOHN BEAN TECHNOLOGIES CORP	154	2,737	1,744
JOHNSON & JOHNSON	27,440	1,923,544	1,947,838
JOHNSON & JOHNSON	24,200	1,696,420	1,390,224
JOHNSON & JOHNSON	18,560	1,301,056	921,247
JOHNSON CONTROLS	4,620	141,695	113,419
JOHNSON ELEC HLDGS LTD ADR	1,730	11,517	12,504
JOHNSON MATTHEY PLC SPON ADR SPONSORED ADR NEW	2,663	205,698	151,422
JOHNSON OUTDOORS INC	49	976	697
JOHNSON SERVICE GROUP PLC	214,100	124,349	108,568
JONES GROUP INC	438	4,844	12,201
JONES LANG LASALLE INC	297	24,930	20,220
JOS A BANK CLOTHIERS INC	188	8,005	7,726
JOURNAL COMMUNICATIONS INC	229	1,239	2,151
JOY GLOBAL INC	718	45,794	35,339
JPMORGAN CHASE & CO	43,500	1,912,656	1,639,217
JPMORGAN CHASE & CO	25,726	1,131,149	963,636
JSC MMC NORILSK NICKEL ADR	4,606	84,483	49,684
JUNIPER NETWORKS INC	3,597	70,753	95,163
K12 INC	155	3,168	3,451
KADANT INC	80	2,121	1,791
KAISER ALUM CORP	130	8,020	8,303
KAKEN PHARMACEUTICAL JPY50 ORDS	16,000	234,530	180,206
KAMAN CORP	157	5,778	3,460
KANSAS CITY LIFE INS CO	43	1,641	1,869
KANSAS CITY SOUTHERN	747	62,360	33,028
KAO CORP-SPONSORED ADR	3,767	97,983	95,562
KAPSTONE PAPER & PACKAGING CORP	234	5,192	2,176
KAR AUCTION SVCS INC	155	3,137	2,297
KAWASAKI HEAVY INDS LTD SPONSORED ADR	3,972	42,631	38,201
KAWASUMI LABORATORIES INC	14,000	82,666	90,328
KAYDON CORP	171	4,092	8,545
KAYNE ANDERSON MLP INVESTMEN	37,000	1,090,390	1,014,352
KB FINL GROUP INC SPONSORED ADR REPSTG 1 COM SH	3,920	140,728	182,257
KB HOME	461	7,284	13,955
KBR INC	1,008	30,159	33,354
KBW INC	197	3,014	4,676
KCAP FINL INC	116	1,066	863
KEARNY FINL CORP	136	1,326	1,467

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Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
KELLOGG CO	1,641	91,650	72,574
KELLY SERVICES INC CL A	143	2,251	2,914
KEMET CORP COM NEW	343	1,725	4,774
KEMPER CORP DEL	333	9,824	12,038
KENNAMETAL INC	543	21,720	16,983
KENNEDY-WILSON HLDGS INC	291	4,068	3,537
KEPPEL LTD ADR	9,917	178,615	119,561
KERRY GROUP PLC SPONSORED ADR	737	38,920	29,924
KERYX BIOPHARMACEUTICALS INC	454	1,189	1,902
KESA ELECTRICALS PLC	79,400	73,532	166,004
KEWPIE CORP SPONSORED ADR	2,447	67,525	63,456
KEY ENERGY SERVICES INC	820	5,699	12,634
KEYCORP	6,474	54,511	77,146
KEYNOTE SYSTEMS INC	96	1,353	1,348
KEYW HLDG CORP COM	110	1,396	1,262
KFORCE INC	178	2,553	2,393
KILROY REALTY CORP	507	24,017	20,668
KIMBALL INTL INC CL B	187	2,171	2,874
KIMBERLY CLARK CORP	2,663	224,837	131,679
KIMCO RLTY CORP	2,764	53,400	55,303
KINDER MORGAN INC DEL COM	39,700	1,402,601	1,245,882
KINDER MORGAN INC DEL COM	3,318	117,225	99,008
KINDRED HEALTHCARE INC	311	3,365	5,618
KINGBOARD CHEMICALS HOLDINGS	35,000	124,180	97,477
KINGFISHER PLC SPONS ADR	7,514	69,399	63,858
KINROSS GOLD CORP	1,435	13,948	19,689
KIOR INC	104	667	2,157
KIRBY CORP	379	23,456	15,923
KIRIN BREWERY CO ADR	6,501	76,088	93,577
KIRKLAND'S INC	92	974	1,171
KIT DIGITAL INC	299	144	3,790
KITE REALTY GROUP TR	366	2,046	3,143
KLA-TENCOR CORP	1,136	54,255	51,639
KMG CHEMICALS INC	73	1,283	1,194
KNIGHT CAP GROUP INC	974	3,419	7,699
KNIGHT TRANSPORTATION INC	308	4,506	4,731
KNIGHTSBRIDGE TANKERS LTD ORD ADR	171	898	3,675
KNOLL INC	314	4,823	3,001
KOBE STEEL LTD ADR	4,656	29,347	37,716
KODIAK OIL & GAS CORP	1,790	15,842	10,516
KOHLS CORP	1,554	66,791	86,756
KOMATSU LTD ADR	6,748	170,448	125,059
KONAMI CORP SPON ADR	3,933	88,178	77,162
KONGZHONG CORP ADR SPONSORED ADR	2,621	14,369	16,085
KONINKLIJKE (ROYAL) PHILIPS ELECTRONICS NY SHR 1 NY REG SH REPRESENTS 1 ORD SHR ADR DEPOSITORY-CITIBANK	4,197	111,388	109,188
KONINKLIJKE AHOLD NV SPON ADR	1,794	23,971	21,206
KONINKLIJKE TEN CATE NV	4,000	104,924	102,968
KONISHI CO LTD	9,000	154,135	94,764
KONTRON AG	22,400	121,654	136,823
KOPIN CORP	446	1,485	1,341
KOPPERS HLDGS INC	123	4,692	3,434
KOREA ELECTRIC POWER CORP ADR ONE ADR REPRESENTS 1/2 ORD SH	12,971	181,205	181,948
KOREA PETROCHEMICAL IND CO	800	39,684	111,271
KORN FERRY INTL NEW	281	4,457	5,234
KOSMOS ENERGY LTD	377	4,656	5,853
KRAFT FOODS GROUP INC	4,014	182,517	142,338
KRATON PERFORMANCE POLYMERS INC	209	5,022	6,197
KRATOS DEFENSE & SEC SOLUTIONS	188	946	2,293

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KRISPY KREME DOUGHNUTS INC	317	2,973	2,395
KROGER CO	3,583	93,230	66,268
KRONOS WORLDWIDE INC	130	2,535	3,363
KSB AG	160	97,982	102,678
K-SWISS INC CL A	346	1,163	8,388
KT CORP SP ADR	2,775	46,454	49,410
KUBOTA CORP ADR	2,427	139,844	108,265
KUMBA IRON ORE SPONSORED ADR	3,705	82,807	60,045
KVH INDUSTRIES INC	90	1,258	678
KYOCERA LTD	1,311	119,760	107,936
L-3 COMMUNICATIONS HLDGS INC	661	50,646	44,598
LA Z BOY INCORPORATED	310	4,387	3,301
LABORATORY CORP OF AMER HLDGS	657	56,909	43,436
LACLEDE GROUP INC	134	5,174	5,476
LADENBURG THALMANN FINANCIAL	638	893	1,027
LAFARGE S A SPONSORED ADR	8,294	131,850	163,562
LAIRD PLC	66,100	222,195	132,241
LAKELAND BANCORP INC	136	1,384	1,475
LAKELAND FINL CORP	87	2,248	2,031
LAM RESH CORP	1,157	41,802	35,534
LAMAR ADVERTISING CO CL A	523	20,266	19,697
LANCASTER COLONY CORP	124	8,580	6,853
LANDAUER INC	50	3,061	2,997
LANDEC CORP	158	1,503	1,892
LANDSTAR SYSTEM INC	318	16,682	11,434
LANNETT INC	106	526	716
LANXESS	4,200	367,437	277,352
LAREDO PETE HLDGS INC	133	2,415	3,117
LAS VEGAS SANDS CORP	2,699	124,586	96,884
LASALLE HOTEL PROPERTIES	581	14,752	17,344
LATTICE SEMICONDUCTOR CORP	774	3,088	3,694
LAUDER ESTEE COS INC	1,563	93,561	59,074
LAURENTIAN BK CDA QUE COM	3,900	173,282	149,217
LAYNE CHRISTENSEN COMPANY	105	2,548	3,056
LAZARD LTD CL A	776	23,156	26,359
LDK SOLAR CO LTD SPONSORED ADR	420	605	1,785
LEAP WIRELESS INTL INC	401	2,667	11,798
LEAPFROG ENTERPRISES INC CL A	248	2,140	1,815
LEAR CORP	676	31,664	27,346
LEGAL & GEN GROUP SPON ADR	11,334	134,127	96,143
LEGG MASON INC	890	22,891	40,743
LEGGETT & PLATT INC	952	25,913	24,954
LEND LEASE CORP LTD	27,500	264,946	237,186
LEND LEASE CORP LTD SPON ADR	16,104	155,162	131,465
LENDER PROCESSING SERVICES	574	14,132	16,811
LENNAR CORP CL A	1,098	42,460	40,919
LENNOX INTERNATIONAL INC	346	18,172	11,349
LENOVO GROUP LTD SP ADR	4,685	84,864	55,546
LEONI AG	2,500	94,100	115,550
LEUCADIA NATL CORP	1,340	31,879	32,191
LEVEL 3 COMMUNICATIONS INC	1,103	25,490	38,334
LEXICON GENETICS INC	1,212	2,679	1,804
LEXINGTON CORP PPTY TRUST REIT	892	9,321	7,229
LEXMARK INTL INC	379	8,789	26,525
LG DISPLAY CO LTD ADR	4,305	62,336	66,732
LHC GROUP INC	103	2,194	2,802
LIBBEY INC	130	2,516	1,870
LIBERTY GLOBAL INC	1,781	112,132	65,955

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LIBERTY MEDIA CORP NEW	737	85,499	37,492
LIBERTY MEDIA HLDG CORP	252	17,076	9,552
LIBERTY MEDIA HLDG CORP INTERACTIVE SER A	3,794	74,666	46,075
LIBERTY PROPERTY TRUST	703	25,160	26,078
LIFE TECHNOLOGIES CORP	20,660	1,012,960	1,043,361
LIFE TECHNOLOGIES CORP	1,213	59,473	46,837
LIFE TIME FITNESS INC	291	14,320	11,864
LIFEPOINT HOSPITALS INC HOSPITALS INC	331	12,495	12,125
LIFETIME BRANDS INC	95	1,008	1,491
LIFEWAY FOODS INC	47	411	623
LIGAND PHARMACEUTICALS INC CL B	129	2,675	3,007
LILLY ELI & CO	6,924	341,492	307,499
LIMELIGHT NETWORKS INC	321	713	1,643
LIMITED BRANDS	1,639	77,131	51,851
LIMONEIRA CO	97	1,881	2,052
LIN TV CORP CL A	304	2,289	694
LINCOLN EDL SVCS CORP	232	1,297	5,021
LINCOLN ELECTRIC HLDGS	568	27,650	14,899
LINCOLN NATL CORP IND	1,938	50,194	67,395
LINDE AG ADR	11,409	198,551	146,457
LINDSAY MFG CO	75	6,009	3,416
LINEAR TECHNOLOGY CORP	38,610	1,324,323	1,253,708
LINEAR TECHNOLOGY CORP	15,600	535,080	439,010
LINEAR TECHNOLOGY CORP	1,563	53,611	39,392
LINKEDIN CORP - A	420	48,224	42,430
LIONBRIDGE TECHNOLOGIES INC	373	1,499	837
LIONS GATE ENTERTAINMENT CORP	573	9,397	6,502
LIQUIDITY SVCS INC COM	123	5,026	1,495
LITHIA MTRS INC - CL A	132	4,939	1,135
LITTLEFUSE INC	146	9,010	7,484
LIVE NATION INC	946	8,807	9,772
LIVEPERSON INC	315	4,139	1,420
LKQ CORP	2,002	42,242	22,539
LLOYDS TSB GROUP PLC SPON ADR	47,317	151,414	350,371
LMI AEROSPACE INC COM	54	1,044	699
LOCKHEED MARTIN CORP	1,770	163,353	113,911
LOEWS CORP	2,118	86,309	92,096
LOGITECH INTERNATIONAL-REG	1,039	7,915	16,043
LOGMEIN INC	133	2,981	3,998
LONMIN PLC SPON ADR	2,166	20,135	47,288
LOOKERS PLC	89,200	109,413	73,016
LORAL SPACE & COMMUNICATIONS INC	65	3,553	2,444
LORILLARD INC	886	103,370	81,369
LOUISIANA PAC CORP	934	18,045	8,738
LOWES COS INC	7,600	269,952	162,455
LPL FINL HLDGS INC	341	9,603	10,957
LSB INDS INC	120	4,250	2,520
LSI INDS INC OHIO	200	1,402	3,026
LSI LOGIC CORP	3,864	27,318	29,495
LTC PROPERTIES INC	181	6,369	4,711
LTX-CREDENCE CORP	325	2,132	3,315
LUBY'S INC	169	1,131	789
LUFKIN INDS INC	227	13,196	11,877
LUKOIL OIL CO SPONS ADR	3,013	197,282	167,081
LUMBER LIQUIDATORS HLDGS INC	186	9,826	5,280
LUMINEX CORP DEL	226	3,796	4,268
LUMOS NETWORKS CORP	124	1,242	1,200
LUNDIN MNG CORP	37,900	195,185	147,864

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LUXOTTICA GROUP SPA SPON ADR	1,687	69,757	45,912
LYDALL INC	102	1,463	856
LYONDELLBASELL INDUSTRIES NV	2,181	124,513	86,589
M & T BANK CORP	13,090	1,288,972	1,151,591
M & T BANK CORP	6,200	610,514	526,710
M & T BANK CORP	859	84,586	76,375
M D C HLDGS INC	224	8,234	10,020
M/I HOMES INC	112	2,968	2,349
MACERICH COMPANY (THE)	900	52,470	46,900
MAC-GRAY CORP	122	1,531	1,240
MACK-CALI REALTY CORP	596	15,562	21,779
MACYS INC	2,816	109,880	84,121
MADDEN STEVEN LTD	265	11,202	8,290
MADISON SQUARE GARDEN INC CL A	411	18,228	10,645
MAGELLAN HEALTH SVCS INC	184	9,016	7,865
MAGICJACK VOCALTEC LTD	80	1,456	1,568
MAGNA INTL INC CL A	257	12,855	9,245
MAGNUM HUNTER RES CORP 10/14/2013	147	-	-
MAGNUM HUNTER RES CORP DEL	667	2,661	3,705
MAGYAR TELEKOM TELECOMMUNICATION SPONSORED ADR	1,340	11,375	16,618
MAHANAGAR TELEPHONE ADR SPONSORED ADR REPSTG 2 ORD SHS	26,557	24,034	65,467
MAIDEN HOLDINGS LTD	267	2,454	1,448
MAIDENFORM BRANDS INC	140	2,729	2,554
MAIN STR CAP CORP	206	6,285	4,349
MAINSOURCE FINL GROUP INC	120	1,520	1,775
MAKITA CORP ADR NEW	2,180	101,261	73,858
MAKO SURGICAL CORP	210	2,699	2,601
MANAGEMENT CONSULTING GROUP	9,940	3,431	3,375
MANHATTAN ASSOCS INC	122	7,361	3,267
MANITOBA TELECOM SVCS INC	218	7,130	7,420
MANITOWOC INC	898	14,081	13,541
MANNING & NAPIER INC	81	1,021	1,174
MANNKIND CORP	602	1,391	5,871
MANPOWER INC WIS	544	23,087	26,916
MANTECH INTERNATIONAL CORP CL A	139	3,606	5,217
MAP PHARMACEUTICALS INC	143	2,238	1,846
MARATHON OIL CORP	23,100	708,246	718,890
MARATHON OIL CORP	4,791	146,892	103,816
MARATHON PETE CORP	17,200	1,083,600	634,521
MARATHON PETE CORP	2,314	145,782	71,321
MARCHEX INC-CLASS B	266	1,093	3,734
MARCUS CORP	134	1,671	2,713
MARINE PRODUCTS CORP	79	452	322
MARINEMAX INC	139	1,243	1,186
MARKEL CORP (HOLDING CO)	2,080	901,514	898,658
MARKEL CORP (HOLDING CO)	65	28,172	24,348
MARKETAXESS HOLDINGS INC	246	8,684	4,709
MARKS & SPENCER PLC ADR	8,120	100,923	109,990
MARLIN BUSINESS SERVICE INC	88	1,765	1,135
MARRIOTT INTL INC NEW CL A	1,726	64,328	48,168
MARRIOTT VACATIONS WORLDWIDE COR	155	6,459	2,417
MARSH & MCLENNAN COS INC	38,000	1,309,860	1,046,948
MARSH & MCLENNAN COS INC	3,710	127,884	134,296
MARSTON'S PLC	89,300	177,814	124,573
MARTEN TRANSPORT LTD	102	1,876	1,840
MARTHA STEWART LIVING OMNIMEDIA CL A	279	684	4,003
MARTIN MARIETTA MATERIALS INC	310	29,227	22,122
MARUDAI FOOD CO LTD	44,000	145,539	154,384

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MARUI GROUP CO LTD DEPARTMENT STORES LTD ADR	2,863	45,496	39,099
MARVELL TECHNOLOGY GROUP LTD	2,964	21,520	37,544
MASCO CORP	2,425	40,401	46,726
MASIMO CORP	266	5,589	8,883
MASTEC INC	311	7,753	4,403
MASTERCARD INC	732	359,617	180,633
MATERION CORP COM	122	3,145	3,809
MATRIX SVC CO	173	1,990	2,275
MATSON INC	225	5,562	4,136
MATTEL INC	2,313	84,702	56,709
MATTHEWS INTL CORP CL A	150	4,815	5,300
MATTRESS FIRM HLDG CORP	34	834	1,361
MAXIM INTEGRATED PRODS INC	1,984	58,330	42,671
MAXIMUS INC	230	14,541	8,284
MAXLINEAR INC CL A	105	527	1,655
MAXWELL TECHNOLOGIES INC	230	1,909	3,017
MAXYGEN INC	168	413	1,169
MAY GURNEY INTEGRATED SERVICE	22,400	66,463	92,325
MAYR MELNHOF KARTON SPON ADR	2,108	56,195	48,618
MB FINANCIAL INC	326	6,439	9,386
MBIA INC	755	5,927	21,483
MC CORMICK & CO	900	57,177	39,299
MCDERMOTT INTERNATIONAL INC	1,600	17,632	15,923
MCDONALDS CORP	13,050	1,151,141	756,562
MCDONALDS CORP	6,868	605,826	395,938
MCEWEN MNG INC	1,465	5,611	5,179
MCG CAPITAL CORP	409	1,881	1,288
MCGRATH RENTCORP	159	4,627	3,943
MCGRAW-HILL COMPANIES INC	1,899	103,818	66,584
MCKESSON CORP	10,200	988,992	638,653
MCKESSON CORP	1,599	155,039	98,489
MCMORAN EXPLORATION CO	685	10,994	12,031
MDC PARTNERS INC CL A CL A SUB VTG SHS	195	2,204	3,305
MDU RESOURCES GROUP INC	1,282	27,230	24,408
MEAD JOHNSON NUTRITION CO	1,384	91,192	79,482
MEADOWBROOK INS GROUP INC	319	1,844	2,536
MEADWESTVACO CORP	1,174	37,415	32,588
MEASUREMENT SPECIALTIES INC	80	2,752	1,267
MECHEL OAO SPONSORED ADR	291	2,017	3,493
MEDALLION FINL CORP	151	1,773	1,247
MEDASSETS INC	313	5,249	5,101
MEDIASET S P A SPONSORED ADR	2,506	15,422	43,647
MEDICAL PPTYS TR INC COMMON STOCK	916	10,955	9,902
MEDICINES COMPANY	323	7,742	3,849
MEDIDATA SOLUTIONS INC	127	4,976	2,054
MEDIFAST INC COM	90	2,375	1,274
MEDIQ NV	6,300	106,522	110,437
MEDIVATION INC	492	25,171	8,309
MEDLEY CAP CORP	100	1,456	972
MEDNAX INC	334	26,560	17,890
MEDTRONIC INC	7,045	288,986	239,131
MEETME INC	61	213	221
MEMC ELECTRONIC MATERIALS	1,515	4,863	15,012
MENS WEARHOUSE INC	344	10,719	8,514
MENTOR GRAPHICS	629	10,706	10,472
MERCANTILE BANK CORP	45	743	780
MERCHANTS BANCSHARES INC	49	1,312	1,104
MERCK & CO INC NEW	33,900	1,387,866	1,218,815

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MERCK & CO INC NEW	20,555	841,522	769,750
MERCURY COMPUTER SYS INC	165	1,518	2,150
MERCURY GEN CORP NEW	160	6,350	7,723
MEREDITH CORP	244	8,406	10,487
MERGE HEALTHCARE INC	366	904	1,269
MERIDIAN BIOSCIENCE INC	245	4,961	7,562
MERIDIAN INTST BANCORP INC	90	1,510	684
MERIT MED SYS INC	253	3,517	3,272
MERITAGE HOMES CORP	167	6,237	3,309
MERITOR INC	566	2,677	8,050
MET PRO CORP	78	756	801
METALICO INC	500	980	2,511
METALS USA HLDGS CORP	69	1,207	1,072
METCASH LTD	27,400	94,442	99,482
METCASH LTD SPONSORED ADR	5,977	123,610	145,798
METHANEX CORP	1,553	49,494	36,595
METHODE ELECTRONICS INC CL A	287	2,879	2,777
METLIFE INC	5,778	190,327	184,634
METRO BANCORP INC PA	83	1,097	1,286
METRO INC	4,300	273,497	167,379
METROCORP BANCSHARES INC	84	923	821
METROPCS COMMUNICATIONS INC	2,062	20,496	31,988
METSO CORP- SPON ADR	1,782	75,273	58,200
METTLER-TOLEDO INTL INC	213	41,173	21,402
MFA MORTGAGE INVESTMENTS INC	2,424	19,659	17,642
MGE ENERGY INC	138	7,031	4,977
MGIC INVT CORP WIS	1,125	2,993	8,738
MGM MIRAGE	2,700	31,428	43,459
MICHAEL KORS HOLDINGS LTD	575	29,342	26,777
MICREL INC	302	2,869	3,111
MICRO FOCUS	20,181	178,804	143,894
MICROCHIP TECHNOLOGY INC	1,314	42,823	38,773
MICRON TECHNOLOGY INC	6,722	42,617	67,086
MICROS SYS INC	545	23,130	18,112
MICROSEMI CORP	600	12,624	14,270
MICROSOFT CORP	59,400	1,586,556	1,572,320
MICROSOFT CORP	50,871	1,358,749	880,661
MICROSTRATEGY INC-CL A	47	4,389	4,534
MID-AMER APARTMENT CMNTYS INC	278	18,001	16,326
MIDDLEBY CORP	127	16,283	8,788
MIDDLESEX WATER CO	102	1,995	1,571
MIDSOUTH BANCORP INC	78	1,275	1,243
MIDSTATES PETE CO INC	128	882	1,369
MIDWAY GOLD CORP	1,062	1,476	2,751
MIKUNI COCA-COLA BOTTLING CO	15,600	147,222	126,501
MILLER ENERGY RES INC	319	1,263	2,109
MILLER HERMAN INC	394	8,455	9,858
MILLER INDS INC	67	1,022	590
MINDSPEED TECH INC	220	1,030	2,002
MINE SAFETY APPLIANCES CO	162	6,919	5,958
MINEBEA CO LTD SPONS ADR	10,101	71,030	95,266
MINERA FRISCO S A B DE C V ADR SHS LEVEL 1	2,615	21,950	20,856
MINERALS TECHNOLOGIES INC	239	9,541	8,337
MIPS TECHNOLOGIES INC	345	2,691	2,621
MIQUEL Y COSTAS & MIQUEL SA	5,800	156,964	90,442
MISTRAS GROUP INC	96	2,370	1,089
MITCHAM INDS INC	76	1,036	1,465
MITSUBISHI CORP SPONS ADR ONE ADR REPRESENTS 2 SHARES	3,934	149,870	145,990

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MITSUBISHI UFJ FINL GROUP INC ADR	58,814	318,772	540,747
MITSUI & CO LTD ADR	466	138,294	121,627
MITSUI KNOWLEDGE INDUSTRY CO LTD	500	81,999	83,629
MKS INSTRUMENTS INC	355	9,152	8,531
MOBILE MINI INC	241	5,025	5,773
MODINE MFG CO	249	2,024	4,189
MODUSLINK GLOBAL SOLUTIONS INC	262	760	3,191
MOHAWK INDS INC	386	34,921	28,338
MOLEX INC	938	25,636	26,553
MOLINA HEALTHCARE INC	184	4,979	3,624
MOLSON COORS BREWING CO CL B	870	37,227	40,367
MOLYCORP INC DEL	368	3,474	20,517
MOMENTA PHARMACEUTICALS INC	276	3,254	3,657
MONARCH CASINO & RESORT INC	91	993	617
MONDELEZ INTL INC	12,043	306,533	259,072
MONDI LPLC	18,900	205,581	172,953
MONEYGRAM INTL INC	62	824	1,072
MONMOUTH REIT CL A	258	2,673	1,681
MONOLITHIC POWER SYSTEMS INC	179	3,988	2,856
MONOTYPE IMAGING HLDGS INC	216	3,452	1,598
MONRO MUFFLER BRAKE INC	165	5,759	5,456
MONSANTO CO	26,950	2,550,818	1,944,893
MONSANTO CO	3,623	342,917	182,857
MONSTER BEVERAGE CORP	979	51,730	29,204
MONSTER WORLDWIDE INC	647	3,636	13,652
MONTPELIER RE HOLDINGS INC	267	6,104	4,600
MONTPELIER RE HOLDINGS INC	971	22,197	16,683
MOODY'S CORPORATION	15,400	774,928	689,545
MOODY'S CORPORATION	1,332	67,026	50,620
MOOG INC	305	12,514	10,340
MORGAN CRUCIBLE COMPANY PLC	31,300	136,709	87,445
MORGAN STANLEY	10,465	200,091	198,990
MORGANS HOTEL GROUP CO	118	654	2,200
MORI SEIKI CO LTD SPONSORED ADR	5,175	44,950	43,490
MORNINGSTAR INC	162	10,178	8,276
MOSAIC CO NEW	2,014	114,053	100,286
MOSYS INC	335	1,166	1,647
MOTOROLA SOLUTIONS INC.	1,983	110,413	88,704
MOVADO GROUP INC	113	3,467	2,461
MOVE INC	288	2,180	3,162
MRC GLOBAL INC	121	3,361	2,417
MS&AD INS GROUP HLDGS ADR	9,289	91,590	105,287
MSC INDL DIRECT INC CL A	309	23,292	15,958
MSCI INC CL A	825	25,567	23,150
MTN GROUP LTD-SPONS ADR	8,603	180,087	133,081
MTR CORP LTD SPON ADR	1,693	66,621	46,815
MTS SYS CORP	93	4,736	2,906
MUELLER INDS INC	144	7,204	5,506
MUELLER WTR PRODS INC SER A	932	5,229	4,317
MULTI-COLOR CORP	74	1,775	1,350
MULTI-FINELINE ELECTRONIX INC	54	1,091	1,240
MULTIMEDIA GAMES INC	161	2,368	795
MURPHY OIL CORP	1,318	78,487	70,389
MVC CAP INC	157	1,908	1,910
MWI VETERINARY SUPPLY INC	75	8,250	3,098
MYERS INDS INC	179	2,712	2,520
MYLAN LABS INC	2,757	75,680	63,766
MYR GROUP INC DEL	156	3,471	3,276

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MYRIAD GENETICS INC	576	15,696	12,534
NABORS INDUSTRIES LTD	1,971	28,481	45,257
NACCO IND INC CL A	34	2,063	1,066
NAFCO CO LTD	5,100	75,815	93,917
NAM TAI ELECTRS INC	2,875	39,733	22,411
NAMURA SHIPBUILDING CO LTD	16,200	52,835	89,000
NANOMETRICS INC	156	2,250	1,850
NASDAQ STOCK MARKET INC	791	19,767	20,382
NASH FINCH CO	94	2,000	2,728
NASPERS LTD-N SHS SPON ADR	2,555	163,579	95,600
NATIONAL AMERN UNIV HLDGS INC	91	350	851
NATIONAL AUSTRALIA BK LTD ADR	14,683	381,097	341,227
NATIONAL BANKSHARES INC VA	41	1,328	1,058
NATIONAL BEVERAGE CORP	67	978	724
NATIONAL BK GREECE S A ADR ADR	13,726	24,570	251,914
NATIONAL CINEMEDIA INC	330	4,663	6,232
NATIONAL FINANCIAL PARTNERS	248	4,251	1,914
NATIONAL FUEL GAS CO N J	492	24,939	22,120
NATIONAL GRID PLC SP ADR	3,267	187,656	165,422
NATIONAL HEALTH INVS INC	165	9,327	6,974
NATIONAL HEALTHCARE CORP	56	2,633	2,640
NATIONAL INSTRUMENTS CORP	633	16,338	14,773
NATIONAL INTERSTATE CORP	33	951	787
NATIONAL OILWELL VARCO INC	7,390	505,107	574,323
NATIONAL OILWELL VARCO INC	13,000	888,550	693,251
NATIONAL OILWELL VARCO INC	2,895	197,873	143,513
NATIONAL PENN BANCSHARES INC	741	6,906	8,008
NATIONAL PRESTO INDS INC	25	1,728	1,915
NATIONAL RESH CORP	18	976	449
NATIONAL RETAIL PPTYS INC	726	22,651	17,309
NATIONAL WESTN LIFE INS CO CL A	14	2,208	3,009
NATIONSTAR MTG HLDGS INC	102	3,160	1,981
NATURAL GAS SVCS GROUP INC	65	1,067	889
NATURES SUNSHINE PRODS INC	114	1,651	1,419
NATUS MEDICAL INC	190	2,121	2,940
NAVIDEA BIOPHARMACEUTICALS INC	622	1,760	2,196
NAVIGANT CONSULTING CO	309	3,448	3,641
NAVIGATORS GROUP INC	53	2,707	2,556
NAVISTAR INTL CORP NEW	481	10,471	16,716
NBT BANCORP INC	206	4,176	4,571
NCC AB-B SHS	9,600	200,988	154,884
NCI	118	1,640	5,604
NCR CORP NEW	1,078	27,467	16,731
NEC NETWORKS & SYSTEM INTEGR	11,100	196,116	125,089
NEDBANK GROUP LTD SPONS ADR	683	15,134	13,263
NEENAH PAPER INC	98	2,790	2,695
NEKTAR THERAPEUTICS	683	5,061	6,578
NELNET INC CL A	154	4,588	3,121
NEOGEN CORP	139	6,299	3,006
NEOPHOTONICS CORP COM	78	448	477
NEPTUNE ORIENT LINES LTD ADR	10,344	38,790	44,651
NESTLE SA SPONSORED ADR REPSTG REG SH	15,431	1,004,743	601,383
NET SERVICOS DE COM-PR ADR	6,242	83,019	70,630
NETAPP INC	2,465	82,701	82,593
NETFLIX COM INC	377	34,906	39,075
NETGEAR INC	256	10,094	9,533
NETSCOUT SYSTEMS INC	223	5,796	3,477
NETSPEND HLDGS INC	173	2,045	1,362

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NETSUITE INC	212	14,268	6,542
NEUROCRINE BIOSCIENCES INC	383	2,865	3,278
NEUSTAR INC COMMON STOCK CL A	454	19,036	14,256
NEUTRAL TANDEM INC	150	386	2,596
NEW JERSEY RESOURCES CORP	280	11,094	9,092
NEW MTN FIN CORP	65	969	829
NEW WORLD DEV ADR	28,831	89,434	105,580
NEW YORK & CO INC	279	1,063	887
NEW YORK COMMUNITY BANCORP	2,982	39,064	55,306
NEW YORK MTG TR INC	174	1,100	1,226
NEW YORK TIMES CO CLASS A	822	7,012	24,594
NEWCREST MNG LTD-SPON ADR	4,609	106,131	109,918
NEWELL RUBBERMAID INC	1,969	43,850	41,976
NEWFIELD EXPLORATION CO	915	24,504	37,425
NEWLINK GENETICS CORP	67	838	1,124
NEWMARKET CORP	59	15,470	8,598
NEWMONT MNG CORP	3,332	154,738	157,177
NEWPARK RESOURCES INC NEW	541	4,247	2,765
NEWPORT CORP	224	3,013	3,488
NEWS CORP INC CL A	14,156	361,120	258,163
NEWSTAR FINL INC	179	2,508	1,429
NEXANS SA	1,100	48,590	78,509
NEXSTAR BROADCASTING GROUP INC	112	1,186	655
NEXTERA ENERGY INC	15,400	1,065,526	741,253
NEXTERA ENERGY INC	2,833	196,015	132,808
NGP CAPITAL RESOURCES CO	131	946	1,481
NIC INC	383	6,258	2,633
NICE SYSTEMS LTD SPON ADR EACH ADR REPRESENTS 1 ORD SHR	2,982	99,837	87,767
NICHOLAS FINL INC BC	87	1,079	887
NIDEC CORP ADR SPONSORED ADR	5,551	80,878	98,792
NIELSEN HOLDINGS N V	825	25,237	23,784
NIHON KOHDEN CORP	4,600	139,279	77,147
NII HOLDINGS INC CL B	1,160	8,271	29,203
NIKE INC CL B	15,200	784,320	451,623
NIKE INC CL B	4,912	253,459	152,145
NIKON CORP ADR	5,635	164,621	110,041
NINTENDO CO LTD ADR	4,741	62,851	94,199
NIPPON STL & SUMITOMO METAL CORP ADR	2,497	60,645	82,362
NIPPON T & T CORP ADR	7,117	149,671	180,562
NISHI-NIPPON CITY BANK LTD	56,000	137,950	146,701
NISOURCE INC	2,093	52,095	45,520
NISSAN MTR LTD SPON ADR	12,660	237,489	238,291
NL INDS INC COM NEW	68	779	495
NN INC	100	916	1,345
NOBLE ENERGY INC	1,207	122,800	97,509
NOKIA CORP	16,727	66,072	168,941
NOMURA HOLDINGS INC ADR	24,209	142,107	184,593
NORANDA ALUM HLDG CORP	136	831	1,278
NORDIC AMER TANKER SHIPPING	282	2,468	6,209
NORDION INC	3,866	24,936	31,882
NORDSON CORP	436	27,520	16,532
NORDSTROM INC	1,068	57,138	37,721
NORFOLK SOUTHERN CORP SOUTHERN CORP	2,212	136,790	102,982
NORSK HYDRO AS ADR	20,254	101,473	151,078
NORTEK INC	41	2,716	2,024
NORTH AMERN PALLADIUM LTD	8,610	11,193	25,031
NORTHEAST UTILS	2,130	83,240	67,279
NORTHERN DYNASTY MINERALS LTD	567	1,792	3,517

Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
NORTHERN OFFSHORE LTD	54,000	97,033	92,907
NORTHERN OIL & GAS INC NEV	339	5,702	5,776
NORTHERN TRUST CORP	1,464	73,434	68,147
NORTHFIELD BANCORP INC	112	1,708	1,358
NORTHROP GRUMMAN CORP	1,708	115,427	92,355
NORTHSTAR REALTY FINANCE COR	1,105	7,779	9,108
NORTHWEST BANCSHARES INC MD	521	6,325	5,766
NORTHWEST NATURAL GAS	181	8,000	8,038
NORTHWEST PIPE CO	55	1,312	1,993
NORTHWESTERN CORP	245	8,509	7,931
NOVAGOLD RES INC COM NEW	1,752	7,902	11,300
NOVARTIS A G ADR	8,156	516,275	419,091
NOVAVAX INC	623	1,177	1,672
NOVO NORDISK A S ADR	1,125	183,611	82,162
NPS PHARMACEUTICALS INC	515	4,687	3,762
NRG ENERGY INC	2,184	50,210	66,059
NRW HOLDINGS LTD	34,900	68,118	68,241
NTELOS HLDGS CORP	79	1,036	2,605
NTT DOCOMO INC ADR	7,421	106,937	126,455
NU SKIN ENTERPRISES INC	364	13,486	10,502
NUANCE COMMUNICATIONS INC	1,641	36,627	25,630
NUCOR CORP	2,153	92,923	68,673
NUMEREX CORP PA	86	1,130	591
NUTRACEUTICAL INTL CORP	94	1,555	1,070
NUTRI SYS INC NEW	177	1,446	4,133
NUVASIVE INC	230	3,556	7,484
NV ENERGY INC	1,603	29,078	21,712
NVE CORP	31	1,720	1,130
NVIDIA CORP	4,203	51,529	47,814
NVR INC	34	31,280	22,332
NXSTAGE MED INC	267	3,004	6,586
NYSE EURONEXT	1,725	54,407	87,030
O REILLY AUTOMOTIVE INC NEW	16,360	1,462,911	1,067,830
O REILLY AUTOMOTIVE INC NEW	807	72,162	39,436
OASIS PETE INC NEW	542	17,236	15,269
OBAGI MED PRODS INC	111	1,508	1,245
OC OERLIKON CORPORATION	17,200	194,621	142,626
OCCIDENTAL PETROLEUM CORP	24,850	1,903,759	1,857,191
OCCIDENTAL PETROLEUM CORP	5,481	419,899	346,730
OCE NV ADR	947	3,315	10,815
OCEANEERING INTL INC	12,800	688,512	606,502
OCEANEERING INTL INC	735	39,536	22,129
OCEANFIRST FINL CORP	87	1,196	1,175
OCLARO INC	331	520	4,496
OCWEN FINANCIAL CORP	730	25,251	11,884
OCZ TECHNOLOGY GROUP INC	399	762	3,316
ODYSSEY MARINE EXPL INC	436	1,295	1,312
OFFICE DEPOT INC	1,825	5,986	22,900
OFFICEMAX INC	462	4,509	6,616
OGE ENERGY CORP	669	37,671	27,533
OI S A SPONSORED ADR REPSTG PFD	7,601	30,480	48,228
OIL DRI CORP AMER	51	1,408	793
OIL SEARCH LTD SPONS ADR	1,818	132,310	98,353
OIL STATES INTERNATIONAL INC	371	26,541	21,362
OJI PAPER LTD SPON ADR	1,281	43,854	52,417
OJSC POLYUS GOLD ADR	974	14,460	24,222
OLD DOMINION FGHT LINES INC	484	16,592	9,616
OLD NATL BANCORP IND	684	8,119	10,493

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OLD REP INTL CORP	1,762	18,765	27,023
OLIN CORP COM PAR $1	541	11,680	11,027
OLYMPIC STEEL INC	60	1,328	1,584
OLYMPUS CORP SPON ADR	4,651	89,560	109,904
OM GROUP INC	185	4,107	8,617
OMEGA FLEX INC	18	222	285
OMEGA HEALTHCARE INVESTORS	718	17,124	14,046
OMEGA PROTEIN CORP	116	710	1,484
OMEROS CORP	119	618	1,576
OMNIAMERICAN BANCORP INC	73	1,688	840
OMNICARE INC	767	27,689	26,812
OMNICELL INC	198	2,944	3,236
OMNICOM GROUP INC	9,660	482,614	464,904
OMNICOM GROUP INC	1,851	92,476	56,555
OMNIVISION TECHNOLOGIES INC	313	4,407	8,015
OMNOVA SOLUTIONS INC	297	2,082	1,269
OMRON CORP SPONSORED ADR	3,116	74,092	59,769
OMV-AG ADR	3,140	113,244	111,387
ON ASSIGNMENT INC	221	4,482	1,978
ON SEMICONDUCTOR CORP	3,084	21,742	21,443
ONCOGENEX PHARMACEUTICALS INC	129	1,692	2,076
ONCOTHYREON INC COM	273	524	2,519
ONE LIBERTY PPTYS INC	66	1,339	1,099
ONEBEACON INSURANCE GROUP LTD	145	2,016	2,587
ONEOK INC	1,411	60,320	38,347
ONYX PHARMACEUTICALS INC	437	33,007	20,354
OPENTABLE INC	120	5,856	7,244
OPKO HEALTH INC	652	3,136	1,507
OPLINK COMMUNICATIONS INC	151	2,353	2,467
OPNET TECHNOLOGIES INC	79	3,307	851
OPPENHEIMER HOLDINGS CL A	61	1,053	1,477
OPTIMER PHARMACEUTICALS INC	304	2,751	2,902
ORACLE CORPORATION	31,900	1,062,908	714,243
ORACLE CORPORATION	25,822	860,389	573,879
ORASURE TECHNOLOGIES INC	257	1,845	1,609
ORBCOMM INC	312	1,223	870
ORBITAL SCIENCES CORP	350	4,820	7,915
ORBITZ WORLDWIDE INC	215	585	1,962
ORBOTECH LTD	882	7,471	11,387
ORCHARD SUPPLY HARDWARE STORES C	13	96	1,167
OREXIGEN THERAPEUTICS INC	331	1,738	2,418
ORIENTAL FINL GROUP INC	247	3,297	3,051
ORIENT-EXPRESS HOTELS LTD CL A	571	6,675	5,732
ORION MARINE GROUP INC	161	1,177	2,374
ORITANI FINL CORP DEL	274	4,198	2,794
ORIX CORP SPONSORED ADR	1,795	101,669	96,626
ORKLA ASA SPONSORED ADR REPSTG SER A	14,244	124,136	115,999
ORMAT TECHNOLOGIES INC	107	2,063	3,585
ORTHOFIX INTL N V	118	4,641	4,994
OSHKOSH TRUCK CORP	622	18,442	18,539
OSI SYS INC	114	7,301	2,438
OSIRIS THERAPEUTICS INC NEW	87	781	1,218
OTTER TAIL CORPORATION	216	5,400	5,405
OUTDOOR CHANNEL HLDGS INC COM NEW	147	1,117	1,045
OVERSTOCK COM INC	153	2,189	3,146
OWENS & MINOR INC HLDG CO	431	12,288	10,631
OWENS CORNING NEW	826	30,554	27,016
OWENS ILL INC	1,120	23,822	21,987

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OXFORD INDS INC	76	3,523	3,420
OZ MINERALS LTD SPON ADR	10,782	37,500	50,398
P G & E CORPORATION	2,868	115,236	107,615
P T TELEKOMUNIKASI ADR EACH ADR REPRESENTS 20 ORD SHARE	3,147	116,282	108,622
PACCAR INC	2,422	109,499	92,846
PACE MICRO TECHNOLOGY PLC	33,200	101,622	101,593
PACER INTERNATIONAL INC	209	817	3,717
PACIFIC BIOSCIENCES CALIF INC	450	765	5,278
PACIFIC CONTL CORP	189	1,839	2,427
PACIFIC TEXTILES HOLDINGS	202,000	181,396	136,464
PACIRA PHARMACEUTICALS INC	98	1,712	1,280
PACKAGING CORP OF AMERICA	665	25,583	17,839
PACWEST BANCORP	181	4,483	3,846
PAIN THERAPEUTICS INC	221	599	1,693
PALFINGER AG SPONSORED ADR	448	9,710	10,526
PALL CORPORATION	786	47,364	33,620
PALO ALTO NETWORKS INC	38	2,034	2,340
PALOMAR MEDICAL TECHNOLOGIES	195	1,796	6,375
PAN AFRICAN RESOURCES PLC	397,300	111,363	102,123
PAN AFRICAN RESOURCES-NIL 01/11/2013	101,312	4,854	1
PAN AMERICAN SILVER CORP ADR	1,926	36,074	36,133
PANASONIC CORP ADR	12,507	75,917	166,003
PANDORA MEDIA INC COM	544	4,994	6,501
PANERA BREAD COMPANY-CL A	192	30,495	16,086
PANHANDLE RTY CO	42	1,186	812
PANTRY INC	151	1,832	6,327
PAPA JOHNS INTL INC	112	6,152	2,928
PARAMETRIC TECHNOLOGY CORP COM NEW	812	18,278	13,717
PARAMOUNT GOLD & SILVER CORP	911	2,114	3,011
PAREXEL INTERNATIONAL CORP	406	12,014	11,491
PARK ELECTROCHEMICAL CORP	124	3,191	3,544
PARK NATL CORP	60	3,878	5,425
PARK STERLING CORP	174	910	861
PARKER DRILLING CO	699	3,215	4,916
PARKER HANNIFIN CORP	1,026	87,272	63,367
PARKERVISION INC	405	822	915
PARK-OHIO HOLDINGS CORP	49	1,044	768
PARKWAY PPTYS INC	144	2,015	4,282
PARTNER COMMUNICATIONS-ADR	2,320	13,874	31,591
PARTNERRE LTD ADR	11,900	957,831	839,239
PARTNERRE LTD ADR	413	33,242	28,664
PATRIOT TRANSN HLDG INC	63	1,791	1,680
PATTERSON COS INC	633	21,668	22,397
PATTERSON UTI ENERGY INC	1,060	19,748	23,396
PAYCHEX INC	2,201	68,451	45,706
PC CONNECTION INC	95	1,093	504
PDC ENERGY INC	181	6,011	5,949
PDF SOLUTIONS INC	141	1,943	708
PDL BIOPHARMA INC	747	5,259	11,690
PEABODY ENERGY CORP	1,850	49,229	58,025
PEARSON PLC SPON ADR ONE ADR REPRESENTS 1 ORD SHARE	35,350	690,739	561,442
PEARSON PLC SPON ADR ONE ADR REPRESENTS 1 ORD SHARE	2,199	42,968	32,661
PEBBLEBROOK HOTEL TR	410	9,471	8,274
PEGASYSTEMS INC	99	2,245	3,463
PENDRELL CORP	1,176	1,494	1,788
PENN NATL GAMING INC	447	21,952	15,125
PENN VA CORP	300	1,323	5,420
PENNANTPARK INVT CORP	45,479	500,042	356,483

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PENNANTPARK INVT CORP	354	3,892	4,072
PENNS WOODS BANCORP INC	39	1,459	1,241
PENNSYLVANIA REAL EST INV TR	333	5,874	4,868
PENNYMAC MTG INVT TR	398	10,065	8,149
PENSKE AUTOMOTIVE GROUP INC	286	8,606	5,728
PENTAIR LTD-REGISTERED	100	4,915	3,951
PENTAIR LTD-REGISTERED	1,427	70,137	49,519
PEOPLES BANCORP INC	57	1,165	1,549
PEOPLES UTD FINL INC	2,282	27,589	26,772
PEP BOYS MANNY MOE & JACK	315	3,096	3,880
PEPCO HOLDINGS INC	1,550	30,396	30,153
PEPSICO INC	30,200	2,066,586	1,789,988
PEPSICO INC	10,569	723,237	482,940
PER AARSLEFF A/S- CL B	800	59,374	78,303
PERFICIENT INC	158	1,861	2,238
PERICOM SEMICONDUCTOR CORP	150	1,205	1,505
PERILYA LIMITED	209,600	74,136	116,828
PERKINELMER INC	773	24,535	18,341
PERNIX THERAPEUTICS HLDGS INC	33	256	326
PERRIGO CO	634	65,955	40,354
PESCANOVA SA	4,200	77,576	123,988
PETER HAMBRO MINING PLC	18,900	110,852	125,681
PETMED EXPRESS INC	133	1,476	2,037
PETROCHINA CO LTD SPON ADR	1,392	200,142	151,842
PETROLEO BRASILEIRO S A ADR	7,746	150,815	226,593
PETROLEO BRASILEIRO SA PETROBRAS ADR 1 ADR REPRES 100 PREFERENCE SHARES	10,948	211,406	246,794
PETROLEUM GEO-SERVICES-ADR	6,253	107,133	79,718
PETROPAVLOVSK PLC ADR	286	3,357	8,410
PETROQUEST ENERGY INC	435	2,153	3,856
PETSMART INC	736	50,298	30,379
PEUGEOT CITROEN S A ADR ONE ADR REPRESENTS 1/4TH OF ORD	2,581	18,617	75,781
PFIZER INC	75,000	1,880,948	1,503,342
PFIZER INC	50,607	1,269,188	1,008,004
PHARMACYCLICS INC	369	21,321	6,555
PHARMERICA CORP	228	3,247	3,445
PHH CORP	337	7,667	6,498
PHI INC COM NON VTG	85	2,847	2,251
PHILIP MORRIS INTL INC	15,500	1,296,420	699,317
PHILIP MORRIS INTL INC	11,526	964,035	699,453
PHILIPPINE LONG DISTANCE ADR	1,043	63,946	66,360
PHILLIPS 66	4,247	225,516	107,087
PHOENIX	38	940	1,795
PHOENIX IT GROUP LTD	39,100	116,886	119,124
PHOTOMEDEX INC	69	1,003	854
PHOTRONICS INC	386	2,301	1,749
PICO HOLDINGS INC	136	2,757	4,116
PIEDMONT NATURAL GAS CORP - NY	486	15,217	12,629
PIEDMONT OFFICE RLTY TR INC CL A	1,173	21,173	21,809
PIER #1 INC	659	13,180	7,530
PIKE ELEC CORP	167	1,595	2,632
PILGRIMS PRIDE CORP	401	2,903	2,989
PINNACLE ENTERTAINMENT INC	371	5,873	4,078
PINNACLE FINANCIAL PARTNERS INC	204	3,843	3,893
PINNACLE WEST CAPITAL CORP	743	37,878	30,254
PIONEER ENERGY SVCS CORP	330	2,396	3,549
PIONEER NATURAL RESOURCES CO	835	89,003	59,559
PIPER JAFFRAY COS	81	2,603	2,719
PITNEY BOWES INC	1,154	12,279	36,313

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PKC GROUP OYJ	6,500	132,741	77,692
PLAINS EXPLORATION & PRODUCT	875	41,073	30,301
PLANTRONICS INC NEW	287	10,582	8,565
PLASTIC OMNIUM SA	7,800	234,618	81,985
PLATINUM UNDERWRITERS HLDGS	186	8,556	5,985
PLEXUS CORP	186	4,799	5,188
PLUM CREEK TIMBER CO INC	1,096	48,630	41,204
PLX TECHNOLOGY INC	269	976	2,210
PMC-SIERRA INC	1,238	6,450	13,217
PMFG INC	136	1,236	1,673
PNC FINANCIAL SERVICES GROUP	3,591	209,391	257,473
PNM RESOURCES INC	538	11,034	7,468
POLARIS INDUSTRIES INC	439	36,942	18,783
POLSKI KONCERN NAFTOWY S A SPONSORED ADR REPSTG 2 BEARER	3,989	127,600	91,252
POLYCOM INC	1,204	12,594	19,380
POLYONE CORPORATION	605	12,354	7,457
POLYPORE INTL INC	314	14,601	14,518
POOL CORP COM	322	13,627	10,347
POPULAR INC	698	14,511	41,725
PORTFOLIO RECOVERY ASSOCIATE	115	12,289	8,525
PORTLAND GEN ELEC CO PP	512	14,008	12,667
PORTUGAL TELECOM SGPS SPON ADR	9,433	46,976	81,255
POSCO ADR	2,376	195,188	185,156
POST HLDGS INC	166	5,686	2,850
POST PROPERTIES INC	367	18,332	13,647
POSTNL N V SPONSORED ADR	3,973	15,284	72,318
POSTNL NV	35,593	137,108	148,017
POTLATCH CORP NEW COM	272	10,649	8,911
POWELL INDS INC	57	2,367	1,757
POWER CORP OF CANADA SUB VTG NPV	1,315	33,638	31,393
POWER INTEGRATIONS INC	151	5,075	4,792
POWER ONE INC NEW	529	2,173	1,981
POZEN INC	272	1,363	3,760
PPG INDUSTRIALS INDS INC	1,034	139,952	85,321
PPL CORPORATION	3,939	112,774	120,716
PRAXAIR INC	2,028	221,965	148,229
PRECISION CASTPARTS	987	186,958	106,964
PREFERRED BK LOS ANGELES CA	62	880	806
PREFORMED LINE PRODUCTS CO	25	1,486	1,131
PREMIER OIL PLC ADR	8,226	44,996	40,275
PREMIERE GLOBAL SERVICES INC	267	2,611	2,284
PRESTIGE BRANDS HLDGS INC	301	6,029	2,891
PRG SCHULTZ INTERNATIONAL	118	761	854
PRICELINE COM	338	209,692	115,088
PRICESMART INC	122	9,393	5,612
PRIMERICA INC	251	7,533	6,092
PRIMORIS SVCS CORP	207	3,113	1,380
PRIMUS TELECOMMUNICATIONS GROUP	64	696	1,083
PRINCIPAL FINANCIAL GROUP	2,038	58,124	56,341
PRIVATEBANCORP INC	359	5,500	9,177
PROASSURANCE CORPORATION	416	17,551	11,020
PROCERA NETWORKS INC	102	1,892	1,161
PROCTER & GAMBLE CO	29,100	1,975,599	1,477,802
PROCTER & GAMBLE CO	18,518	1,257,187	815,817
PROGENICS PHARMACEUTICALS INC	193	575	3,280
PROGRAMMED MAINTENANCE SERV	34,200	67,596	77,588
PROGRESS SOFTWARE CORP	424	8,900	9,635
PROGRESSIVE CORP	109,740	2,315,514	2,334,129

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PROGRESSIVE CORP	4,151	87,586	66,007
PROLOGIS INC	3,127	114,104	122,703
PROS HLDGS INC	167	3,054	1,481
PROSPECT CAP CORP	1,289	14,011	14,393
PROSPERITY BANCSHARES INC	322	13,524	12,230
PROTECTIVE LIFE CORP	550	15,719	16,843
PROTO LABS INC	29	1,143	1,076
PROVIDENCE SVC CORP	77	1,308	889
PROVIDENT FINANCIAL SERVICES	362	5,401	5,029
PROVIDENT NEW YORK BANCORP	250	2,328	3,076
PRUDENTIAL FINANCIAL INC	3,173	169,216	151,808
PRUDENTIAL PLC ADR	9,891	282,388	209,250
PS BUSINESS PKS INC CALIF	98	6,368	5,389
PSS WORLD MEDICAL INC	340	9,819	7,947
PT INDOSAT ADR	654	21,628	19,197
PUBLIC STORAGE INC	969	140,466	89,936
PUBLIC SVC ENTERPRISE GROUP INC	3,436	105,142	109,535
PUBLICIS GROUPE ADR	2,346	34,988	30,303
PULTE HOMES INC	2,324	42,204	56,765
PUSAN CITY GAS CO LTD	6,800	130,210	120,099
PVA TEPLA AG	17,816	49,044	106,803
PVH CORP	477	52,952	30,710
PZENA INVT MGMT INC	57	308	422
QAD INC	59	850	667
QEP RES INC	1,211	36,657	30,604
QIAGEN NV ADR	1,599	29,022	29,475
QIAGEN NV ADR	1,325	24,048	25,791
QINETIQ PLC	55,200	164,568	139,268
QLIK TECHNOLOGIES INC	576	12,511	15,844
QLOGIC CORP	520	5,060	8,634
QUAD / GRAPHICS INC CL A	134	2,732	5,607
QUAKER CHEMICAL CORP	77	4,147	1,655
QUALCOMM INC	28,300	1,750,627	1,177,654
QUALCOMM INC	11,585	716,643	490,443
QUALITY DISTR INC FLA	153	918	916
QUALITY SYS INC	211	3,663	7,150
QUANEX BUILDING PRODUCTS	227	4,633	3,609
QUANTA SVCS INC	1,419	38,725	26,031
QUANTUM CORP-DLT & STORAGE	1,351	1,675	2,455
QUEST DIAGNOSTICS INC	1,077	62,757	53,908
QUESTAR CORPORATION	1,210	23,910	14,872
QUESTCOR PHARMACEUTICALS INC	363	9,699	4,617
QUICKSILVER RESOURCES INC	627	1,793	7,548
QUIDEL CORP	170	3,174	2,578
QUIKSILVER INC	699	2,971	2,700
QUINSTREET INC	165	1,109	2,112
RACKSPACE HOSTING INC	740	54,960	23,640
RADIAN GROUP INC	711	4,344	2,787
RADIOSHACK CORP	530	1,124	13,413
RADISYS CORP	225	671	3,218
RAIT	390	2,204	6,335
RALCORP HLDGS INC NEW	375	33,619	19,842
RALPH LAUREN CORP	418	62,667	36,606
RAMBUS INC	594	2,893	12,470
RAMCO-GERSHENSON PROPERTIES TR MARYLAND	299	3,980	5,181
RANDGOLD RESOURCES LTD ADR	504	50,003	35,260
RANGE RESOURCES CORP RESOURCES CORP	1,101	69,176	44,311
RAPTOR PHARMACEUTICAL CORP COM	260	1,521	1,711

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RAVEN INDS INC	216	5,694	3,543
RAYMOND JAMES FINL INC	772	29,745	20,227
RAYONIER INC	831	43,071	27,450
RAYTHEON COMPANY	2,264	130,316	92,273
RBC BEARINGS INC	131	6,559	3,533
REACHLOCAL INC	102	1,317	1,580
REALD INC	270	3,027	7,380
REALNETWORKS INC	126	953	2,324
REALOGY HLDGS CORP	331	13,889	13,676
REALPAGE INC	199	4,292	4,958
REALTY INCOME CORP REIT	906	36,430	27,338
RECORDATI SPA PAR EUR 1	22,200	202,511	158,613
RECTICEL SA	17,700	122,978	162,867
RED HAT INC	1,310	69,378	45,067
RED LION HOTELS CORP	150	1,184	722
RED ROBIN GOURMET BURGERS INC	100	3,529	3,813
REDWOOD TRUST INC REIT	534	9,019	8,368
REED ELSEVIER NV-SPON ADR	1,119	33,100	29,684
REED ELSEVIER PLC SPON ADR	2,068	86,939	77,762
REGAL BELOIT CORP WISCONSIN	263	18,534	15,624
REGAL ENTERTAINMENT GROUP CL A	485	6,766	8,670
REGENCY CENTERS CORP	610	28,743	27,293
REGENERON PHARMACEUTICALS INC	524	89,641	37,145
REGIONS FINL CORP	9,594	68,405	119,163
REGIS CORP MINN	346	5,854	10,996
REINSURANCE GROUP OF AMERICA	500	26,760	24,637
RELIANCE STEEL & ALUMINUM CO	510	31,671	20,256
RENAISSANCE RE HLDGS LTD	325	26,410	23,141
RENASANT CORP	134	2,565	2,964
RENOLD PLC	258,500	94,508	133,757
RENT A CTR INC NEW	403	13,847	12,184
RENTECH INC COM	1,465	3,853	1,509
RENTOKIL INITIAL PLC SPON ADR ONE ADR REPRESENTS 10 ORD SHRS	4,672	36,358	44,512
RENTRAK CORP	49	955	886
REPROS THERAPEUTICS INC	79	1,244	1,203
REPSOL YPF SA ADR	8,682	175,533	205,987
REPUBLIC AIRWAYS HOLDINGS INC	288	1,636	3,540
REPUBLIC BANCORP INC CL A	65	1,373	1,419
REPUBLIC SVCS INC	2,059	60,390	52,670
RESMED INC	969	40,281	22,951
RESOLUTE ENERGY CORP	276	2,244	3,974
RESOLUTE FST PRODS INC	432	5,720	4,992
RESOURCE CAP CORP COM	554	3,102	3,135
RESOURCES CONNECTION INC	258	3,078	5,185
RESPONSYS INC	126	751	2,037
RETAIL OPPORTUNITY INVTS CORP	327	4,203	3,182
RETAIL PPTYS AMER INC REIT	454	5,434	4,203
RETALIX LIMITED	1,291	38,394	18,484
REVETT MINERALS INC	333	939	1,658
REVLON INC CL A CL A	65	943	497
REX ENERGY CORP	288	3,750	2,463
REX STORES CORP	69	1,331	699
REXAM PLC	16,700	118,356	99,525
REXNORD CORP NEW	153	3,259	3,036
REYNOLDS AMERICAN INC	2,236	92,637	70,437
RF MICRO DEVICES INC	1,879	8,418	9,611
RHEINMETALL AG	1,900	91,179	110,737
RHI AG	7,500	246,535	183,767

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RICHARDSON ELECTRS LTD	84	951	774
RICOH LEASING CO LTD	5,000	125,591	107,527
RICOH LTD ADR	1,105	57,956	70,942
RIDLEY CORP LTD	71,900	82,275	70,092
RIGEL PHARMACEUTICALS INC	411	2,672	4,314
RIGNET INC	52	1,062	822
RIO TINTO PLC ADR	6,830	396,755	334,484
RITCHIE BROS AUCTIONEERS INC	446	9,317	8,647
RITE AID CORP STORES	3,533	4,805	5,143
RIVERBED TECHNOLOGY INC COM	1,076	21,219	23,002
RLI CORP	119	7,695	5,538
RLJ LODGING TR COM	724	14,024	12,390
ROADRUNNER TRANSN SVCS HLDGS INC	54	980	759
ROBBINS & MYERS INC	261	15,516	12,635
ROBERT HALF INTL INC	971	30,897	26,314
ROCHE HLDG LTD SPON ADR	10,829	544,201	404,109
ROCK TENN CO CL A	480	33,557	27,057
ROCKVILLE FINL INC NEW	176	2,270	1,660
ROCKWELL AUTOMATION INC	4,670	392,233	405,778
ROCKWELL AUTOMATION INC	969	81,386	59,682
ROCKWELL COLLINS	985	57,297	47,461
ROCKWELL MED TECHNOLOGIES INC	96	773	1,221
ROCKWOOD HLDGS INC	466	23,048	17,368
ROFIN SINAR TECHNOLOGIES INC	187	4,054	4,718
ROGERS COMMUNIC INC CLASS B	27,900	1,270,008	924,921
ROGERS CORP	105	5,214	3,955
ROLLINS INC	431	9,499	5,955
ROLLS-ROYCE GROUP PLC SPONSORED ADR	1,741	123,599	74,084
ROMA FINL CORP	77	1,164	1,193
ROPER INDS INC NEW	661	73,688	43,364
ROSETTA RES INC	359	16,270	12,799
ROSETTA STONE INC	66	814	1,722
ROSS STORES INC	1,538	83,190	46,453
ROUNDYS INC	115	512	1,424
ROUSE PPTYS INC	164	2,775	1,863
ROVI CORP	592	9,135	19,767
ROWAN COMPANIES PLC	843	26,361	25,192
ROYAL CARIBBEAN CRUISES LTD	1,028	34,952	36,486
ROYAL DSM N V KONINKLIJKE DSM NV-SPONS ADR	8,739	131,889	95,694
ROYAL DUTCH SHELL PLC ADR-B	18,200	1,290,198	1,287,627
ROYAL DUTCH SHELL PLC ADR-B	5,682	402,797	345,784
ROYAL GOLD INC	435	35,392	27,905
ROYAL KPN NV ADR	5,397	26,440	54,736
RPC ENERGY SVCS INC	385	4,712	3,967
RPC GROUP PLC	22,900	147,705	143,737
RPM INTERNATIONAL INC	893	26,218	18,143
RPX CORP	60	542	1,680
RTI BIOLOGICS INC	330	1,409	2,528
RTI INTL METALS INC	180	4,961	4,591
RUBICON TECHNOLOGY INC	105	642	1,639
RUBY TUESDAY INC	390	3,065	2,461
RUDOPLH TECHNOLOGIES INC	208	2,796	2,470
RUE21 INC	82	2,328	2,783
RUSH ENTERPRISES INC CL A	194	4,010	2,516
RUTHS CHRIS STEAK HSE INC	210	1,527	689
RWE AKTIENGESELLSCHAF-SP ADR	1,808	74,466	110,067
RYDER SYSTEMS INC	348	17,376	16,101
RYLAND GROUP	266	9,709	9,406

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RYMAN HOSPITALITY PPTYS INC	186	7,154	6,257
S & T BANCORP INC	168	3,036	3,386
S Y BANCORP INC	79	1,771	2,141
SAAB AB-B	11,300	234,910	155,849
SABA SOFTWARE INC	195	1,704	821
SABMILLER PLC	4,679	214,860	137,302
SABRA HEALTH CARE REIT INC	221	4,800	4,314
SAFEGUARD SCIENTIFICS INC	160	2,360	1,458
SAFETY INS GROUP INC	75	3,463	3,349
SAFEWAY INC	1,632	29,523	34,517
SAGA COMMUNICATIONS INC CL A CL A NEW	21	977	786
SAGENT PHARMACEUTICALS INC	88	1,416	2,113
SAHAVIRIYA STEEL IND-SPN ADR	33,325	12,863	24,149
SAIA INC COM	104	2,404	2,373
SAIC INC	1,929	21,836	31,532
SAKATA INX CORP	29,000	148,828	138,200
SAKS INC	586	6,159	7,645
SALESFORCE COM INC	942	158,350	82,598
SALIX PHARMACEUTICALS LTD	394	15,946	15,346
SALLY BEAUTY HLDGS INC	1,051	24,772	19,374
SALZGITTER AG	2,100	109,152	172,106
SAM YOUNG ELECTRONICS CO	11,900	96,818	92,579
SAMCHULLY CO LTD	1,300	152,057	103,522
SANCHEZ ENERGY CORP	59	1,062	1,430
SANDERSON FARMS INC	132	6,277	6,121
SANDISK CORP	1,655	71,993	60,355
SANDRIDGE ENERGY INC	3,324	21,107	70,239
SANDVIK AB ADR	9,807	156,029	110,057
SANDY SPRING BANCORP INC	128	2,486	3,219
SANGAMO BIOSCIENCES INC	344	2,067	2,238
SANMINA CORP	529	5,856	6,735
SANOFI-AVENTIS	7,050	334,029	285,370
SANSHIN ELECTRONICS CO LTD	11,900	79,736	91,308
SANTARUS INC	319	3,503	1,096
SAP AG SPONSORED ADR SAP AKTIENGESELLSCHAFT 4 ADRS = 1 PREF SHR	3,127	251,348	171,584
SAPIENT CORP	718	7,582	5,912
SAPPI LTD SPONSORED ADR NEW	4,685	17,194	21,968
SASOL LTD SPON ADR	2,437	105,498	82,013
SAUER-DANFOSS INC	62	3,309	2,383
SAUL CENTERS INC	48	2,054	2,099
SBA COMMUNICATIONS CORP	823	58,417	31,295
SCANA CORP	796	36,329	31,948
SCANSOURCE INC	147	4,670	4,291
SCBT FINANCIAL CORP	80	3,214	2,443
SCHAWK INC CL A	70	921	1,104
SCHEIN HENRY INC	610	49,056	33,925
SCHIFF NUTRITION INTL INC	73	3,066	387
SCHLUMBERGER LTD	9,012	624,519	472,124
SCHNITZER STEEL INDS INC CL A	132	4,004	7,667
SCHOLASTIC CORP	159	4,700	4,471
SCHOUW & CO	7,000	184,589	145,333
SCHULMAN A INC	184	5,324	4,076
SCHWAB CHARLES CORP NEW	7,298	104,799	106,725
SCHWEITZER-MAUDUIT INTL INC	210	8,196	5,718
SCHWEIZERISCHE NATL -V AG-REG	3,800	168,252	103,674
SCICLONE PHARMACEUTICALS INC	207	892	536
SCIENTIFIC GAMES CORP CL A	382	3,312	7,069
SCIQUEST INC NEW	73	1,158	1,256

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SCOR REGROUPE	10,700	287,918	252,051
SCOR SPONSORED ADR ONE ADR REPRESENTS 1 ORD SHARE	11,103	29,878	27,794
SCORPIO TANKERS INC	255	1,813	2,710
SCOTTS MIRACLE-GRO CO CL A	284	12,510	11,679
SCRIPPS E W CO OH	207	2,238	1,240
SCRIPPS NETWORKS INTERACTIVE CL A	577	33,420	29,064
SEABOARD CORP DEL	2	5,060	4,558
SEABRIGHT INSURANCE HOLDINGS	119	1,317	1,597
SEACHANGE INTL INC	158	1,528	1,111
SEACOAST BANKING CORP FLORIDA	654	1,053	1,059
SEACOR HOLDINGS INC	143	11,983	11,599
SEADRILL LTD	18,050	664,240	411,285
SEALED AIR CORP NEW	1,318	23,078	29,516
SEALY CORP	508	1,102	4,606
SEARS HLDGS CORP	245	10,133	16,010
SEASPAN CORP	3,276	52,514	50,557
SEATTLE GENETICS INC/WA	645	14,945	10,073
SECUBE CONTAINER LEASING LTD	66	1,244	1,029
SEDGMAN LTD	109,000	140,032	129,460
SEGA SAMMY HLDGS SPONS ADR	8,196	34,481	36,963
SEI INVESTMENT COMPANY	932	21,753	17,939
SEKISUI HOUSE UNSPONS ADR	5,043	54,943	49,518
SELECT COMFORT CORP OC-CAP STK	383	10,023	5,304
SELECT INCOME REIT	49	1,214	1,142
SELECT MED HLDGS CORP	251	2,367	2,165
SELECTIVE INSURANCE GROUP INC	292	5,627	5,602
SEMGROUP CORP	248	9,692	6,380
SEMICONDUCTOR MANF INTL CORP ADR	6,694	17,070	27,363
SEMPRA ENERGY	1,637	116,129	78,920
SEMTECH CORP COM	442	12,796	9,011
SENECA FOODS CORP NEW	55	1,672	1,631
SENIOR HOUSING PROP TRUST	1,198	28,321	25,427
SENSIENT TECHNOLOGIES CORP	337	11,984	10,424
SEQUENOM INC	818	3,853	5,201
SERVICE CORP INTERNATL	1,474	20,356	14,002
SERVICENOW INC	78	2,342	3,017
SERVICESOURCE INTL INC COM	265	1,550	3,805
SHANGHAI INDL HLDGS LTD SPONSORED ADR REPSTG 10 SHS	1,752	61,595	67,663
SHANGRI-LA ASIA LTD SPONSORED ADR	723	28,805	25,828
SHAW COMMUNICATIONS INC	876	20,130	13,888
SHAW GROUP INC	447	20,835	13,930
SHENANDOAH TELECOMMUNICATIONS CO	156	2,388	2,601
SHERWIN WILLIAMS CO	589	90,600	44,767
SHFL ENTMT INC	323	4,684	1,818
SHILOH INDS INC	55	567	538
SHIN CORP PCL SPON ADR	10,351	94,743	51,572
SHINHAN FINANCIAL GRP ADR	4,871	178,473	178,181
SHINKO PLANTECH CO LTD	10,300	81,013	83,104
SHINSEI BK LTD SPON ADR	9,947	39,340	34,219
SHIP FINANCE INTL LTD	241	4,008	4,145
SHIRE PLC	696	64,157	38,291
SHISEIDO LTD ADR	4,472	62,943	75,301
SHOE CARNIVAL INC	90	1,844	1,379
SHORETEL INC	310	1,314	2,303
SHUN TAK HLDGS LTD ADR	7,781	42,064	46,496
SHUTTERFLY INC	188	5,616	5,069
SIEMENS AG ADR	3,813	417,409	334,178
SIERRA BANCORP	122	1,394	2,600

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SIERRA WIRELESS INC	15,900	126,473	128,031
SIGA TECHNOLOGIES INC	455	1,192	4,247
SIGMA ALDRICH CORP	821	60,409	42,258
SIGMA DESIGNS INC	190	979	2,253
SIGNATURE BANK	330	23,542	13,713
SIGNET JEWELERS LTD	578	30,865	26,302
SILGAN HOLDINGS INC	333	13,833	9,513
SILICON GRAPHICS INTL CORP	241	2,465	5,373
SILICON IMAGE INC	476	2,361	4,256
SILICON LABORATORIES INC	250	10,450	10,667
SILICONWARE PRECISION ADR	8,102	43,265	48,531
SILVER WHEATON CORP	216	7,793	4,222
SIMMONS 1ST NATL CORP CL A	91	2,308	2,710
SIMON PROPERTY GROUP INC	2,059	325,507	191,069
SIMPSON MFG INC	270	8,853	8,055
SIMS GROUP LTD SPON ADR	4,612	45,474	68,693
SINCLAIR BROADCAST GROUP CL A	302	3,811	2,964
SINGAPORE TELECOMMUNICATIONS ADR	7,171	193,732	149,518
SINOPEC SHANGHAI SPON ADR	585	21,241	21,235
SIRIUS XM RADIO INC	25,819	74,617	75,071
SIRONA DENTAL SYS INC	377	24,301	17,645
SIX FLAGS ENTMT CORP NEW	269	16,463	9,849
SJW CORP	109	2,899	3,171
SK TELECOM CO ADR ONE ADR REPRESENTS 1/90TH OF AN FORMERLY KOREA MOBIL TELECOM ADR	4,930	78,042	81,235
SKECHERS USA INC CL A	202	3,737	5,366
SKF AB SPON PAR S KR 12 5 ADR	3,993	100,172	71,985
SKILLED HEALTHCARE GROUP INC CL A	198	1,261	2,700
SKULLCANDY INC	87	678	1,376
SKYWEST INC	272	3,389	4,658
SKYWORKS SOLUTIONS INC	1,288	26,146	22,113
SL GREEN REALTY CORP	608	46,603	42,837
SLM CORP	3,123	53,497	70,099
SM ENERGY CO	435	22,711	19,256
SMART BALANCE INC	314	4,051	2,014
SMITH & NEPHEW PLC ADR	368	20,387	33,183
SMITH & WESSON HLDG CORP	396	3,342	2,145
SMITH A O CORP	264	16,650	10,652
SMITHFIELD FOODS INC	937	20,211	22,592
SMT SCHARF AG	3,223	89,657	90,670
SNAP ON INC	18,100	1,429,719	702,288
SNAP ON INC	394	31,122	19,802
SNYDERS-LANCE INC	235	5,668	4,980
SOCIETE GENERALE FRANCE ADR	19,540	146,022	247,774
SOFTWARE AG SPONSORED ADR	1,449	15,333	17,773
SOHU COM INC	269	12,734	10,920
SOLAR CAP LTD	195	4,662	3,783
SOLAR SR CAP LTD	46	858	818
SOLARWINDS INC	418	21,924	11,673
SOLAZYME INC	145	1,140	3,454
SOLERA HLDGS INC	472	25,238	18,861
SOLTA MED INC	622	1,661	1,462
SONIC AUTOMOTIVE INC	241	5,034	2,684
SONIC CORP	373	3,883	3,906
SONOCO PRODS CO	683	20,306	19,520
SONUS NETWORKS INC	1,265	2,151	4,494
SONY CORP AMERN SH NEW ADR	6,491	72,699	176,943
SOTHEBYS HLDGS INC CL A	460	15,465	12,956
SOURCEFIRE INC	199	9,397	4,020

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SOUTH JERSEY INDUSTRIES	205	10,318	9,073
SOUTHERN CO	5,900	252,579	217,126
SOUTHERN COPPER CORP DEL	1,102	41,722	23,058
SOUTHERN CROSS MEDIA GROUP	9,200	10,049	15,345
SOUTHSIDE BANCSHARES INC	92	1,938	1,798
SOUTHWEST AIRLINES CO	5,214	53,391	37,843
SOUTHWEST BANCORP INC OKLA	103	1,154	2,158
SOUTHWEST GAS CORP	313	13,274	12,093
SOUTHWESTERN ENERGY CO	2,371	79,215	57,884
SOVRAN SELF STORAGE INC	196	12,172	8,416
SPANSION INC CL A	330	4,590	6,760
SPAREBANK 1 SR BANK ASA	11,400	76,202	101,936
SPARTAN MOTORS	342	1,683	3,744
SPARTAN STORES INC	115	1,766	2,097
SPARTECH CORP	185	1,678	4,045
SPECTRA ENERGY CORP	4,433	121,376	118,166
SPECTRANETICS CORP	219	3,235	2,106
SPECTRUM BRANDS HLDGS INC	155	6,964	5,307
SPECTRUM PHARMACEUTICALS INC	347	3,882	2,044
SPEEDWAY MOTORSPORTS INC	70	1,249	1,835
SPIRENT PLC SPON ADR	3,890	38,114	30,912
SPIRIT AEROSYSTEMS HLDGS INC	801	13,593	22,773
SPIRIT AIRLS INC COM	222	3,936	3,916
SPIRIT RLTY CAP INC	225	4,001	3,883
SPLUNK INC	82	2,380	2,399
SPRINT NEXTEL CORP NEXTEL CORP COMMON STOCK	20,370	115,498	192,289
SPS COMM INC	50	1,864	609
SPX CORP	344	24,132	20,613
SS&C TECHNOLOGIES HLDGS INC	228	5,265	4,269
SSE PLC SPONSORED ADR	4,946	114,000	93,468
ST JOE COMPANY	390	9,001	14,531
ST JUDE MED INC	2,131	77,014	66,714
STAAR SURGICAL CO	280	1,708	1,509
STAG INDL INC COM	166	2,983	2,350
STAGE STORES INC	204	5,055	3,615
STAMPS COM INC	69	1,739	1,108
STANCORP FINL GROUP INC	299	10,964	11,059
STANDARD MOTOR PRODUCTS INC	153	3,400	1,519
STANDARD PAC CORP	642	4,719	2,514
STANDARD PARKING CORP	104	2,287	1,740
STANDEX INTL CORP	74	3,795	1,826
STANLEY BLACK & DECKER INC	15,500	1,146,535	998,372
STANLEY BLACK & DECKER INC	1,160	85,805	68,618
STANTEC INC COMMON STOCK	252	10,105	7,105
STAPLES INC	4,681	53,363	75,925
STAR SCIENTIFIC INC	704	1,887	1,663
STARBUCKS CORP	5,152	276,302	135,504
STARWOOD HOTELS & RESORT COM	1,342	76,977	62,763
STARWOOD PPTY TR INC	919	21,100	19,743
STATE AUTO FINL CORP	87	1,300	1,883
STATE BK FINL CORP	189	3,001	3,093
STATE STREET CORP	3,318	155,979	146,112
STATOIL ASA SPON ADR	10,397	259,680	241,634
STEC INC	220	1,085	4,313
STEEL DYNAMICS INC	1,488	20,430	18,187
STEELCASE INC	476	6,064	5,427
STEIN MART INC	164	1,237	1,550
STEINER LEISURE LTD	98	4,735	4,121

Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
STEINWAY MUSICAL INSTRUMENTS	67	1,417	1,988
STELLARONE CORP	151	2,135	2,163
STEPAN CO	88	4,888	2,016
STERICYCLE INC	577	53,823	35,668
STERIS CORP	392	13,614	11,441
STERLING BANCORP	203	1,849	2,819
STERLING CONSTRUCTION CO	98	974	1,471
STERLING FINL CORP/SPOKANE	142	2,968	2,294
STERLITE INDS INDIA LTD ADR	5,873	50,567	64,373
STEWART ENTERPRISES INC CL A	448	3,423	2,597
STEWART INFO SVCS CORP	109	2,834	3,718
STIFEL FINANCIAL CORP	362	11,573	13,137
STILLWATER MINING CO	691	8,831	10,638
STMICROELECTRONICS NV ADR	5,632	40,776	51,235
STONE ENERGY CORP	264	5,417	6,372
STONERIDGE INC	149	763	1,349
STR HLDGS INC	198	499	4,053
STRATASYS LTD	200	16,030	15,095
STRATEGIC HOTELS & RESORTS INC	966	6,182	3,692
STRAYER EDUCATION INC	63	3,539	7,692
STRYKER CORP	18,200	997,724	877,836
STRYKER CORP	2,103	115,286	76,537
STURM RUGER & CO INC	113	5,130	1,390
STW COMMUNICATIONS GROUP LTD	108,300	124,805	82,451
SUBSEA 7 S A SPONSORED ADR	6,161	146,244	112,670
SUCAMPO PHARMACEUTICALS INC CL A	83	407	540
SUFFOLK BANCORP	99	1,297	3,214
SUMITOMO CORP SPON ADR SPONSORED ADR	6,553	83,367	73,757
SUMITOMO MITSUI TR HLDGS INC SPONSORED ADR	18,191	63,323	68,157
SUMMIT HOTEL PPTYS INC COM	179	1,701	2,026
SUN BANCORP INC N J	339	1,200	1,010
SUN CMNTYS INC	200	7,978	6,446
SUN HUNG KAI PPTYS LTD ADR ONE ADR REPRESENTS 1 ORD SHARE	8,799	131,915	108,740
SUN HYDRAULICS CORP	120	3,130	2,227
SUN LIFE FINANCIAL INC	763	20,242	22,459
SUNCOKE ENERGY INC	423	6,595	4,773
SUNCOR ENERGY INC NEW	1,830	60,353	54,488
SUNESIS PHARMACEUTICALS INC	256	1,075	348
SUNPOWER CORP	212	1,191	5,924
SUNRISE SENIOR LIVING INC	310	4,458	3,524
SUNSTONE HOTEL INVESTORS INC	924	9,896	9,304
SUNTECH PWR HLDGS CO LTD ADR	2,035	3,114	13,653
SUNTRUST BANKS INC	3,655	103,619	133,758
SUPER MICRO COMPUTER INC	155	1,581	1,229
SUPERIOR ENERGY SVCS INC	1,070	22,170	26,246
SUPERIOR INDS INTL INC	122	2,489	1,950
SUPERTEX INC	67	1,176	2,578
SUPERVALU INC	1,133	2,799	25,360
SUPPORT COM INC	290	1,209	754
SURGUTNEFTEGAZ JSC ADR	8,432	55,069	45,585
SURGUTNEFTEGAZ JSC ADR	4,956	43,479	45,709
SURMODICS INC	91	2,035	2,966
SUSQUEHANNA BANCSHARES INC PA	1,276	13,372	11,031
SUSSER HLDGS CORP	56	1,931	657
SVB FINL GROUP	300	16,791	14,314
SVENSKA CELLUL AKTIEBOLAGET ADR ONE ADR REPRESENTS 1 SERIES B SH	5,381	116,628	81,249
SWEDBANK A B ADR	11,363	221,828	157,909
SWIFT ENERGY CO	228	3,509	10,063

Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
SWIFT TRANSN CO	421	3,840	5,384
SWIRE PACIFIC LTD A ADR SPONSORED ADR	5,974	73,874	64,899
SWIRE PACIFIC LTD ADR CL B SHS SPONSORED ADR	3,956	45,478	45,515
SWISHER HYGIENE INC COM	658	1,152	3,623
SWISS LIFE HOLDING	2,200	291,779	272,753
SWISSCOM AG SPONSORED ADR	2,059	88,582	72,875
SWS GROUP INC	155	820	2,585
SYCAMORE NETWORKS INC	155	347	3,274
SYDBANK A/S	6,200	109,398	152,713
SYKES ENTERPRISES INC	237	3,607	4,289
SYMANTEC CORP	4,895	92,124	87,846
SYMETRA FINL CORP	405	5,257	4,710
SYMMETRICOM INC	284	1,639	2,071
SYMMETRY MEDICAL INC	239	2,514	3,112
SYNAGEVA BIOPHARMA CORP	48	2,222	1,847
SYNAPTICS INC	179	5,365	4,539
SYNCHRONOSS TECHNOLOGIES INC	158	3,332	3,747
SYNERGY PHARMACEUTICALS INC DEL	219	1,152	1,075
SYNERON MEDICAL LTD	1,715	14,869	18,183
SYNGENTA AG ADR	2,624	212,019	116,284
SYNNEX CORP	150	5,157	4,742
SYNOPSYS INC	990	31,517	25,251
SYNOVUS FINL CORP	5,343	13,090	24,120
SYNTA PHARMACEUTICALS CORP	239	2,156	1,065
SYNTEL INC	82	4,398	3,298
SYNUTRA INTL INC	177	820	3,572
SYSCO	3,978	125,943	102,392
SYSTEMAX INC	64	618	759
T ROWE PRICE GROUP INC	1,732	112,783	80,089
TAHOE RES INC	547	10,021	9,585
TAIHEI KOGYO CO LTD	20,000	82,114	92,578
TAIWAN SEMICONDUCTOR SPON ADR	22,400	384,384	264,318
TAKEDA PHARMACEUTICAL CO ADR	8,177	182,282	179,248
TAKE-TWO INTERACTIVE SOFTWARE	440	4,844	8,493
TAL INTL GROUP INC	155	5,639	3,781
TALISMAN ENERGY INC	4,737	53,670	61,759
TALKTALK TELECOM GROUP	39,200	148,776	116,585
TANGER FACTORY OUTLET CTRS INC	629	21,512	15,627
TANGOE INC	159	1,887	2,684
TANZANIAN RTY EXPL CORP	9,091	40,091	47,407
TARGA RES CORP	195	10,304	7,539
TARGACEPT INC	227	994	5,131
TARGET CORP	21,300	1,260,321	1,009,238
TARGET CORP	4,491	265,732	166,707
TASER INTL INC	296	2,646	2,240
TATA COMMUNICATIONS ADR	1,168	10,033	15,059
TATA MOTORS LTD SPON ADR	3,933	112,956	69,351
TAUBMAN CTRS INC	399	31,409	18,879
TAYLOR CAP GROUP INC	111	2,004	1,531
TCF FINL CORP	1,101	13,377	22,332
TD AMERITRADE HLDG CORP	1,575	26,476	26,166
TDK CORP ADR	1,719	61,829	89,013
TE CONNECTIVITY LTD	11,200	415,744	302,848
TEAM HEALTH HOLDINGS INC	159	4,574	2,387
TEAM INC	116	4,413	2,204
TEAVANA HLDGS INC	64	992	1,334
TECH DATA CORP	255	11,610	11,117
TECHNE CORP	5,990	409,357	500,205

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TECHNE CORP	250	17,085	15,371
TECHNIP ADR	6,070	173,736	116,513
TECHNOPOLIS OYJ	18,600	92,448	84,605
TECHTARGET INC	150	833	681
TECHTRONIC INDS LTD SPON ADR	1,993	18,463	14,541
TECK LIMITED CL B	233	8,459	7,135
TECO ENERGY	1,465	24,553	23,087
TEEKAY CORP	193	6,195	5,853
TEEKAY TANKERS LTD CLASS A	315	914	3,638
TEJON RANCH CO	70	1,966	2,754
TELECOM CORP NEW ZEALND SPON ADR LTD SPONSORED ADR	10,032	94,140	77,491
TELECOM ITALIA SPA SPON ADR	6,443	58,309	113,017
TELECOM ITALIA SPA SPON ADR	3,167	25,019	43,619
TELEDYNE TECHNOLOGIES INC	249	16,202	11,621
TELEFLEX INC	277	19,753	15,338
TELEFONICA BRASIL SA ADR	949	22,833	16,884
TELEFONICA SA SPONSORED ADR	20,853	281,307	322,318
TELEKOM AUSTRIA AG SPON ADR	2,517	38,095	57,154
TELENAV INC	169	1,350	1,420
TELENOR ASA SPONSORED ADR	3,708	224,271	161,379
TELEPHONE & DATA	645	14,280	20,928
TELETECH HOLDINGS INC	122	2,172	3,733
TELEVISION BROADCASTS LTD SPONSORED ADR	511	7,634	5,658
TELLABS INC	2,474	5,641	17,172
TELSTRA CORP LTD SPON ADR FINAL	8,876	201,352	145,208
TELUS CORPORATION NON VOTE	1,255	81,751	58,218
TEMPLETON CHINA WORLD FUND	423,650	16,467,268	14,259,354
TEMPUR-PEDIC INTL INC	402	12,659	13,852
TENARIS SA-ADR	1,804	75,624	52,245
TENET HEALTHCARE	702	22,794	24,936
TENNANT CORP	114	5,010	3,103
TENNECO INC	412	14,465	12,251
TERADATA CORP DEL	7,980	493,882	572,487
TERADATA CORP DEL	1,145	70,864	44,633
TERADYNE INC	1,268	21,417	21,507
TEREX CORP NEW	749	21,054	17,809
TERRENO RLTY CORP	110	1,698	2,004
TERRITORIAL BANCORP INC	72	1,645	1,380
TESCO CORP ADR	180	2,050	2,201
TESCO PLC SPONSORED ADR	11,795	193,261	186,196
TESLA MTRS INC	480	16,258	13,955
TESORO CORPORATION	953	41,980	20,870
TESSERA TECHNOLOGIES INC	306	5,034	7,339
TETON ADVISORS INC CL B	9	2	2
TETRA TECH INC NEW	428	11,329	10,161
TETRA TECHNOLOGIES INC DEL	460	3,491	11,912
TEVA PHARMACEUTICAL INDS LTD ADR	4,071	152,011	188,435
TEXAS CAPITAL BANCSHARES INC	272	12,191	6,747
TEXAS INDS INC	120	6,121	5,665
TEXAS INSTRS INC	7,773	240,108	162,724
TEXAS ROADHOUSE INC CLASS A	377	6,334	4,834
TEXTAINER GROUP HOLDINGS LTD	74	2,328	931
TEXTRON INC	1,903	47,175	50,090
TFS FINL CORP	478	4,598	5,666
THE DAITO BANK LTD	82,000	79,663	59,903
THE MCCLATCHY CO (HLDGS CO) CL A	593	1,939	2,728
THE TOHO BANK LTD	32,000	103,626	100,557
THERAVANCE INC	409	9,096	10,686

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THERMO FISHER SCIENTIFIC INC	2,495	159,131	113,393
THERMON GROUP HLDGS INC	59	1,329	878
THL CR INC	95	1,405	1,067
THOMAS COOK GROUP PLC	55,500	43,301	204,910
THOMAS PPTYS GROUP INC	171	925	877
THOMPSON CREEK METALS CO INC	887	3,681	6,702
THOMSON REUTERS CORP	2,521	73,260	85,621
THOMSON REUTERS CORP	1,118	32,489	36,276
THOR IND INC	251	9,395	7,911
THORATEC CORPORATION	398	14,933	12,833
THRESHOLD PHARMACEUTICALS INC	240	1,010	1,644
TIBCO SOFTWARE INC	1,120	24,618	19,868
TICC CAPITAL CORP	212	2,145	1,279
TIDEWATER INC	348	15,549	14,877
TIFFANY & CO	860	49,312	44,357
TIM PARTICIPACOES S A ADR SPONSORED ADR	912	18,076	16,220
TIME WARNER CABLE INC	2,122	206,237	190,679
TIME WARNER INC	6,520	311,852	338,766
TIMKEN CO	593	28,363	21,519
TINGYI CAYMAN IS HLDG CORP SPONSORED ADR	624	34,699	23,953
TITAN INTERNATIONAL INC	252	5,473	3,939
TITAN MACHY INC	119	2,939	1,845
TITANIUM METALS CORP	427	7,050	9,983
TIVO INC	842	10,365	8,414
TJX COMPANIES INC NEW	19,700	836,265	371,814
TJX COMPANIES INC NEW	5,033	213,651	114,805
TMS INTL CORP	77	964	1,001
TNS INC	152	3,151	3,132
TNT EXPRESS N V ADR	3,813	42,378	48,442
TOKIO MARINE HOLDINGS ADR	4,048	111,563	122,265
TOLL BROS INC	976	31,554	23,184
TOMOE ENGINEERING CO LTD	6,800	121,034	81,280
TOMOKU CO LTD	32,000	86,726	71,023
TOMPKINS COUNTY TRUSTCO INC	53	2,101	2,314
TOMRA SYSTEMS A/S ADR	5,772	52,115	40,186
TOOTSIE ROLL INDS INC	160	4,147	4,310
TORAY INDUSTRIES INC ADR	1,523	92,827	85,863
TORCHMARK CORP	668	34,516	27,038
TORNIER NV	69	1,159	1,944
TORO CO	406	17,450	10,465
TORSTAR CORP CL AB	12,100	94,910	142,384
TORTOISE ENERGY CAP CORP	18,709	532,645	517,474
TOTAL GABON	300	136,436	112,295
TOTAL PRODUCE PLC	176,000	139,410	91,841
TOTAL SA-SPON ADR	8,778	456,544	444,836
TOTAL SYSTEMS SERV	1,100	23,562	25,882
TOTETSU KOGYP CO LTD	15,000	204,302	82,646
TOWER GROUP INC	221	3,932	5,457
TOWER INTL INC	59	475	605
TOWER LIMITED	98,400	156,682	131,224
TOWERS WATSON & CO CL A	412	23,159	19,997
TOWERSTREAM CORP COM	448	1,456	1,958
TOWN SPORTS INTL HLDGS INC	122	1,300	948
TOWNEBANK PORTSMOUTH VA	164	2,540	2,842
TOYO TIRE & RUBBER CO LTD	34,000	100,382	72,133
TOYOTA MTR CORP	5,907	550,828	475,973
TRACTOR SUPPLY CO	489	43,208	23,348
TRANSALTA CORP ADR	1,810	27,584	32,654

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TRANSCANADA CORP	1,088	51,484	38,488
TRANSCEPT PHARMACEUTICALS INC	33	147	303
TRANSDIGM GROUP INC	346	47,181	25,731
TRANSOCEAN LTD	183	8,173	9,382
TRAVELERS COS INC	15,200	1,091,664	652,616
TRAVELERS COS INC	2,642	189,748	138,811
TRAVELZOO INC	33	627	402
TRC COMPANY INC	160	931	590
TREASURY WINE ESTATES LTD ADR	9,108	44,347	30,910
TREDEGAR CORPORATION	185	3,778	2,979
TREEHOUSE FOODS INC	244	12,720	10,751
TRELLEBORG AB-B SHS	13,300	164,848	110,615
TREND MICRO INC SPON ADR	2,208	66,216	72,499
TREX COMPANY INC	74	2,755	1,566
TRIANGLE CAP CORP	162	4,129	2,448
TRIANGLE PETE CORP	282	1,689	2,090
TRICO BANCSHARES	92	1,541	1,980
TRIMAS CORP	217	6,078	2,452
TRIMBLE NAV LTD	849	50,753	29,379
TRINITY INDS INC	545	19,522	15,413
TRINITY PLC 10P ORDS	62,300	93,624	135,482
TRIPADVISOR INC	42,926	1,799,458	1,845,725
TRIPADVISOR INC	588	24,649	15,773
TRIPLE-S MGMT CORP	103	1,902	1,545
TRIQUINT SEMICONDUCTOR INC	993	4,796	8,661
TRIUMPH GROUP INC NEW	338	22,071	12,880
TRIUS THERAPEUTICS INC	69	330	480
TRUE RELIGION APPAREL INC	154	3,915	3,395
TRUEBLUE INC	263	4,142	4,814
TRUSTCO BK CORP N Y	611	3,226	3,779
TRUSTMARK CORP	437	9,815	11,406
TRW AUTOMOTIVE HOLDINGS CORP	684	36,669	24,787
TSINGTAO BREWERY LTD SPON ADR ONE ADR REPRESENT 10 H SHRS	321	18,947	15,017
TTM TECHNOLOGIES	311	2,858	4,680
TUESDAY MORNING CORP	223	1,394	740
TULLETT PREBON PLC	28,500	116,651	123,843
TUMI HLDGS INC	115	2,398	1,997
TUPPERWARE CORP	11,100	711,510	539,075
TUPPERWARE CORP	379	24,294	16,822
TURKCELL ILETISIM HIZMET ADR	1,124	18,141	14,803
TURQUOISE HILL RES LTD	507	3,858	4,220
TUTOR PERINI CORP	205	2,809	7,717
TW TELECOM INC	1,022	26,030	20,621
TWIN DISC INC	65	1,133	428
TWO HBRS INVT CORP	1,897	21,019	19,626
TYCO INTERNATIONAL LTD	28,100	821,925	744,951
TYCO INTERNATIONAL LTD	3,144	91,962	66,600
TYCO INTERNATIONAL LTD	341	9,974	7,354
TYLER TECHNOLOGIES INC	203	9,833	4,520
TYSON FOODS INC CLASS A	1,973	38,276	34,590
U M H PPTYS INC COM	118	1,219	1,077
U S AUTO PTS NETWORK INC	151	276	709
U S AWYS GROUP INC	1,102	14,877	10,197
U S PHYSICAL THERAPY INC	77	2,121	1,044
U S SILICA HLDGS INC	70	1,171	1,268
UBIQUITI NETWORKS INC	57	692	1,498
UDR INC	1,680	39,950	37,382
UGI CORP	18,100	592,051	479,726

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UGI CORP	763	24,958	19,429
UIL HLDGS CORP	342	12,247	10,296
ULTA SALON COSMETICS & FRAGRANCE	427	41,957	25,214
ULTIMATE SOFTWARE GROUP INC	180	16,994	9,367
ULTRA CLEAN HLDGS INC COM	136	668	1,242
ULTRA PETROLEUM CORP	1,038	18,819	40,519
ULTRAPAR PARTICIPACOES S A ADR SPONSORED ADR REPSTG PFD SHS	2,711	60,401	46,193
ULTRATECH INC	150	5,595	2,517
UMB FINANCIAL CORP	218	9,553	7,538
UMPQUA HLDGS CORP	756	8,913	12,069
UNDER ARMOUR INC CL A	527	25,575	16,272
UNIFI INC	143	1,860	1,814
UNIFIRST CORP MASS	84	6,159	3,074
UNILEVER NV- NY SHARES ADR	5,295	202,799	142,464
UNILEVER PLC-SPONSORED ADR	5,380	208,314	140,859
UNILIFE CORP NEW	386	876	2,355
UNION ANDINA DE CEMENTOS S A A ADR	5,520	70,068	62,835
UNION FIRST MKT BANKSHARES CORP	133	2,097	2,670
UNION PACIFIC CORP	7,900	993,188	432,362
UNION PACIFIC CORP	3,218	404,567	237,346
UNISYS	258	4,463	8,663
UNIT CORP	329	14,821	13,590
UNITED BANKSHARES INC W VA	339	8,251	9,958
UNITED COMMUNITY BANK	249	2,351	11,555
UNITED CONTL HLDGS INC	2,255	52,722	50,366
UNITED FINL BANCORP	105	1,651	1,391
UNITED FIRE GROUP INC	107	2,337	3,078
UNITED MICROELECTRONICS ADR	30,330	60,357	99,476
UNITED NATURAL FOODS INC	331	17,738	12,072
UNITED ONLINE INC	483	2,700	4,989
UNITED OVERSEAS BK LTD ADR SPONSORED ADR	5,554	180,150	140,057
UNITED PARCEL SERVICE	24,490	1,805,648	1,800,209
UNITED PARCEL SERVICE	10,709	789,575	693,286
UNITED PARCEL SERVICE	4,895	360,908	326,782
UNITED RENTALS INC	636	28,951	17,817
UNITED STATES ANTIMONY CORP	287	505	1,208
UNITED STATES CELLULAR CORP	73	2,573	3,204
UNITED STATES SUGAR CORP COM	293,942	72,397,915	998,557
UNITED STATIONERS INC	274	8,491	7,513
UNITED STS LIME & MINERALS INC	26	1,225	1,064
UNITED TECHNOLOGIES CORP	13,700	1,123,537	824,301
UNITED TECHNOLOGIES CORP	6,159	505,100	333,292
UNITED THERAPEUTICS CORP DEL	343	18,323	15,530
UNITED UTILITIES GROUP ADR	2,068	45,279	40,178
UNITEDHEALTH GROUP INC	17,700	960,048	867,085
UNITEDHEALTH GROUP INC	7,011	380,277	280,118
UNITIL CORP	71	1,840	1,516
UNIVERSAL AMERN SPIN CORP	212	1,821	1,960
UNIVERSAL CORP	138	6,888	6,826
UNIVERSAL DISPLAY CORP	212	5,431	8,569
UNIVERSAL ELECTRONICS INC	98	1,896	2,074
UNIVERSAL FOREST PRODUCTS INC	117	4,451	4,323
UNIVERSAL HEALTH REALTY INC TR	63	3,188	2,281
UNIVERSAL HEALTH SVCS INC CL B	607	29,348	21,874
UNIVERSAL INS HLDGS INC	192	841	996
UNIVERSAL STAINLESS & ALLOY PROD	46	1,691	1,535
UNIVERSAL TECHNICAL INSTITUT	148	1,486	2,964
UNIVERSAL TRUCKLOAD SVCS INC	56	1,022	1,031

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UNIVEST CORP OF PENNSYLVANIA	110	1,881	2,764
UNS ENERGY CORP	272	11,538	9,760
UNUMPROVIDENT CORP	1,941	40,412	38,529
UNWIRED PLANET INC NEW	515	618	1,300
UOL GROUP LTD SPONSORED ADR	6,343	124,006	81,962
URANERZ ENERGY CORP	858	1,193	2,591
URANIUM ENERGY CORP	451	1,155	1,570
URBAN OUTFITTERS INC	722	28,418	17,007
URS CORP NEW	514	20,180	18,570
URSTADT BIDDLE PPTYS INC CL A	122	2,401	2,172
US BANCORP	64,623	2,064,059	1,733,278
US BANCORP	33,100	1,057,214	785,574
US BANCORP	12,801	408,864	314,328
US ECOLOGY INC	120	2,825	2,369
US STEEL CORP	978	23,325	36,994
USA MOBILITY INC	171	1,997	3,297
USANA INC CDT-SHS	42	1,383	1,747
USG CORP NEW	500	14,035	16,237
UTI WORLDWIDE INC	699	9,367	12,621
UTI WORLDWIDE INC	345	4,623	4,724
V F CORP	595	89,827	53,208
VAALCO ENERGY INC	336	2,906	2,243
VAIL RESORTS INC	244	13,198	10,979
VALASSIS COMMUNICATIONS INC	228	5,878	6,482
VALE S A ADR	5,739	120,289	114,938
VALE S A ADR REPSTG PFD	8,075	163,842	122,712
VALEO ADR	2,216	54,977	43,834
VALEO SA FRF20 ORDS	4,400	218,606	174,599
VALERO ENERGY CORP NEW	3,755	128,121	91,079
VALIDUS HOLDINGS LTD	26,200	905,996	747,717
VALIDUS HOLDINGS LTD	686	23,722	21,496
VALLEY NATL BANCORP	1,339	12,453	18,124
VALMONT INDS INC	158	21,575	13,515
VALOR CO LTD	11,500	180,106	92,490
VALSPAR CORP	632	39,437	22,033
VALUE LINE	68	610	2,199
VALUECLICK INC	430	8,346	7,331
VANDA PHARMACEUTICALS INC	288	1,066	3,552
VANGUARD HEALTH SYS INC	182	2,230	1,848
VANTAGE DRILLING CO	1,148	2,101	2,008
VANTIV INC	210	4,288	4,843
VARIAN MEDICAL SYSTEMS INC	757	53,172	41,991
VASCO DATA SECURITY INTL	177	1,444	1,849
VASCULAR SOLUTIONS INC	101	1,596	906
VCA ANTECH INC	591	12,441	12,484
VECTOR GROUP LTD	331	4,922	5,020
VECTREN CORP	556	16,346	14,694
VEECO INSTRUMENTS INC	207	6,104	9,526
VENTAS INC REITS	1,963	127,045	91,049
VENTRUS BIOSCIENCES INC	66	143	809
VEOLIA ENVIRONNEMENT ADR	5,393	66,010	140,418
VERA BRADLEY INC	107	2,686	4,053
VERIFONE HLDGS INC	731	21,696	24,873
VERINT SYSTEMS INC	139	4,081	4,867
VERISIGN INC	1,073	41,654	31,048
VERISK ANALYTICS INC CL A	998	50,868	36,816
VERIZON COMMUNICATIONS	53,600	2,319,272	1,848,013
VERIZON COMMUNICATIONS	19,200	830,784	761,870

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VERTEX PHARMACEUTICALS INC	1,433	60,043	55,002
VESUVIUS PLC	34,300	192,814	144,270
VIACOM INC NEW CL B	3,585	189,073	160,887
VIAD CORP	108	2,933	3,213
VIASAT INC	217	8,441	6,701
VIASYSTEMS GROUP INC	29	354	496
VICAL INC	510	1,484	1,333
VICOR CORP	117	634	1,187
VIENNA INTL ARPT SPONSORED ADR	2,314	32,787	29,358
VIEWPOINT FINL GROUP INC MD	229	4,795	2,953
VILLAGE SUPER MARKET INC CL A	37	1,216	725
VIRGIN MEDIA INC	1,886	69,311	49,512
VIRGINIA COMMERCE BANCORP	240	2,148	1,553
VIRNETX HLDG CORP	244	7,144	2,143
VIROPHARMA INC	372	8,467	6,146
VIRTUS INVT PARTNERS INC	42	5,079	571
VIRTUSA CORP	90	1,479	846
VISA INC CL A	3,531	535,229	302,444
VISHAY INTERTECHNOLOGY	774	8,228	11,948
VISHAY PRECISION GROUP INC	73	965	1,316
VISTA GOLD CORP REORGANIZATION SHS	467	1,261	1,574
VISTAPRINT NV	197	6,473	9,226
VISTEON CORP	356	19,160	21,954
VITAMIN SHOPPE INC	199	11,415	8,063
VIVUS INC	673	9,032	5,940
VMWARE INC CL A	600	56,484	43,999
VOCERA COMMUNICATIONS INC	35	879	865
VOCUS INC	137	2,381	3,677
VODAFONE GROUP PLC ADR	20,401	513,901	486,723
VOLCANO CORP	360	8,500	7,417
VOLKSWAGEN A G SPON ADR ONE ADR REPRESENTS ONE ORD SH	253	10,857	6,216
VOLKSWAGEN AG SPON ADR PFD	4,653	211,209	102,813
VOLTERRA SEMICONDUCTOR CORP	147	2,524	2,415
VOLVO AKTIEBOLAGET B ADR	9,459	129,115	95,780
VONAGE HLDGS CORP	1,078	2,555	3,080
VORNADO RLTY TR	1,261	100,981	92,148
VOXX INTL CORP	108	727	686
VSE CORP	42	1,029	1,439
VULCAN MATERIALS MATLS CO	878	45,700	40,536
W & T OFFSHORE INC	229	3,671	6,642
WABASH NATL CORP	410	3,678	3,742
WABCO HLDGS INC	437	28,488	21,440
WABTEC CORP	327	28,626	17,146
WACOAL HOLDING CORP	1,034	53,437	60,403
WADDELL & REED FINL INC CL A	586	20,405	17,524
WAJAX CORP	2,800	114,189	126,346
WALGREEN CO	5,860	216,879	173,538
WALKER & DUNLOP INC	64	1,066	850
WAL-MART DE MEXICO SA SP ADR	3,041	98,775	58,249
WAL-MART STORES INC	17,300	1,180,379	940,434
WAL-MART STORES INC	11,422	779,323	510,372
WALTER INDS INC	424	15,213	25,462
WALTER INVT MGMT CORP	242	10,411	4,849
WALTER MEIER AG REG A	700	181,294	73,891
WARNACO GROUP INC	278	19,896	13,878
WARNER CHILCOTT PLC-CLASS A	1,138	13,702	23,842
WARREN RESOURCES INC	469	1,318	3,410
WASHINGTON BKG CO OAK HBR WASH	91	1,239	1,035

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WASHINGTON FEDERAL INC	725	12,231	14,120
WASHINGTON POST CO CL B	28	10,226	18,292
WASHINGTON REAL ESTATE	448	11,715	13,490
WASHINGTON TRUST BANCORP	110	2,894	2,439
WASTE CONNECTIONS INC	837	28,282	18,616
WASTE MANAGEMENT INC	3,144	106,079	98,473
WATERS CORP	13,040	1,136,045	1,180,387
WATERS CORP	603	52,533	40,998
WATSCO INC	13,510	1,011,899	989,254
WATSCO INC	198	14,830	11,722
WATSON PHARMACEUTICALS INC	865	74,390	47,305
WATTS WATER TECHNOLOGIES INC	150	6,449	5,534
WAUSAU-MOSINEE PAPER CORP	235	2,035	2,812
WD FORTY CO	85	4,004	2,823
WEB COM GROUP INC	229	3,389	2,828
WEBMD HEALTH CORP CL A COMMON STOCK	306	4,388	12,403
WEBSENSE INC	198	2,978	3,203
WEBSTER FINL CORP WATERBURY CONN	487	10,008	15,240
WEIGHT WATCHERS INTL INC	180	9,425	9,868
WEINGARTEN RLTY INV SHS BEN INT	823	22,032	22,660
WEIS MKTS INC	58	2,272	2,182
WELLCARE HEALTH PLANS INC	292	14,217	12,205
WELLPOINT INC	2,052	125,008	106,676
WELLS FARGO & CO NEW	43,900	1,500,502	1,213,921
WELLS FARGO & CO NEW	33,112	1,131,768	1,023,697
WENDYS CO	1,893	8,897	8,541
WERNER ENTERPRISE INC	262	5,678	5,622
WESBANCO INC	124	2,755	1,872
WESCO AIRCRAFT HLDGS INC	125	1,651	1,366
WESCO INTERNATIONAL INC	296	19,959	14,838
WEST BANCORPORATION INC	83	895	809
WEST COAST BANCORP ORE NEW	126	2,791	1,859
WEST MARINE INC	152	1,634	950
WEST PHARMACEUTICAL SERVICES	230	12,593	10,434
WESTAMERICA BANCORPORATION	188	8,007	9,284
WESTAR ENERGY INC	857	24,527	21,665
WESTELL TECHNOLOGIES INC CL A	259	479	875
WESTERN ALLIANCE COMMON STOCK BANCORPORATION	415	4,370	4,680
WESTERN ASSET MTG CAP CORP	126	2,491	2,714
WESTERN DIGITAL CORP	1,505	63,947	36,686
WESTERN REFNG INC	387	10,910	4,063
WESTERN UN CO	4,163	56,658	74,778
WESTFIELD FINL INC NEW	184	1,330	1,712
WESTLAKE CHEMICAL CORP	135	10,706	6,448
WESTMORELAND COAL CO	131	1,224	2,359
WESTPAC BKG LTD SPON ADR	4,070	561,294	397,179
WESTWOOD HLDGS GROUP INC	37	1,513	1,447
WET SEAL INC CL A	542	1,496	2,647
WEX INC	263	19,822	12,778
WEYCO GROUP INC	42	981	999
WEYERHAEUSER CO	3,650	101,543	88,506
WGL HOLDINGS INC	350	13,717	11,888
WH SMITH PLC	21,300	231,976	157,278
WHIRLPOOL CORP	524	53,317	42,133
WHITE MOUNTAINS INSURANCE	40	20,600	17,069
WHITESTONE REIT CL B SHS BEN INT	67	941	800
WHITEWAVE FOODS CO	155	2,409	2,450
WHITING PETE CORP NEW	798	34,609	31,357

Part 2, Line 10b - CORPORATE STOCK	SHARES	MARKET VALUE	COST BASIS
WHOLE FOODS MKT INC	1,246	113,585	80,318
WIENERBERGER BAUSTOFFINUSTRIE SPONSORED ADR	4,427	8,088	15,364
WILEY JOHN & SONS INC CL A	318	12,380	12,338
WILLBROS GROUP INC DEL	234	1,254	4,872
WILLBROS GROUP INC DEL	484	2,594	3,509
WILLIAMS CLAYTON ENERGY INC	45	1,800	1,721
WILLIAMS CO COS INC	4,555	149,131	98,516
WILLIAMS SONOMA INC	600	26,262	23,392
WILLIS GROUP HOLDINGS PLC	860	28,836	27,894
WILSHIRE BANCORP INC	404	2,371	5,832
WINDSTREAM CORP	3,996	33,087	41,242
WING HANG BK LTD SPON ADR	3,196	66,717	64,231
WING TAI HOLDINGS LTD	102,042	155,788	73,596
WINMARK CORP	23	1,311	798
WINNEBAGO INDS INC	191	3,272	5,286
WINTHROP RLTY TR	188	2,077	.3,052
WINTRUST FINL CORP	245	8,992	8,320
WIPRO LTD ADR	8,875	77,745	97,321
WISCONSIN ENERGY COMMON	23,500	865,975	565,856
WISCONSIN ENERGY COMMON	1,565	57,670	44,354
WISDOMTREE INVTS INC	312	1,909	2,087
WMS INDS INC	294	5,145	9,247
WOLVERINE WORLD WIDE INC	330	13,523	9,381
WOODSIDE PETROLEUM LTD ADR	6,200	218,079	203,718
WOODWARD INC	469	17,883	12,969
WOORI FINANCE HOLDINGS ADR	3,198	106,653	112,983
WORKDAY INC	172	9,374	9,623
WORLD ACCEP CORP S C NEW	58	4,324	2,563
WORLD FUEL SERVICES CORP	488	20,091	15,523
WORLD WRESTLING FEDN ENTMT CL A	163	1,286	2,336
WORTHINGTON INDS INC	353	9,174	7,444
WOWOW INC	50	106,344	92,325
WPP PLC ADR	2,732	199,163	151,925
WPX ENERGY INC	1,349	20,073	15,873
WRIGHT MEDICAL GROUP INC	209	4,387	3,569
WSFS FINANCIAL CORP	42	1,775	1,887
WYNDHAM WORLDWIDE CORP COM	991	52,731	38,645
WYNN RESORTS LTD	541	60,857	54,912
XCEL ENERGY INC	3,307	88,330	72,446
XENOPORT INC	211	1,639	3,205
XEROX CORP	8,644	58,952	89,709
XILINX INC	33,100	1,186,999	1,122,814
XILINX INC	1,792	64,263	61,682
XL GROUP PLC	2,117	53,052	45,896
XO GROUP INC	139	1,293	2,402
XOMA CORP DEL	363	871	965
XPO LOGISTICS INC	94	1,634	1,599
XYLEM INC	1,259	34,119	32,605
YAHOO INC	8,278	164,732	123,244
YAMAHA CORP SP ADR SPONSORED ADR	8,189	85,993	87,923
YAMANA GOLD INC	2,088	35,934	28,150
YANZHOU COAL MNG CO LTD SPONSORED ADR REPSTG H SHS	3,146	53,734	52,455
YARA INTERNATIONAL ASA-ADR	1,736	85,408	53,365
YELP INC	45	848	974
YORK WTR CO	76	1,335	1,185
YOROZU CORP	4,600	67,162	58,689
YOUNG INNOVATIONS INC	33	1,301	737
YOUNGONE HOLDINGS CO LTD	3,000	167,293	87,720

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YUM! BRANDS INC	3,128	207,699	135,850
ZAGG INC	132	972	2,025
ZEBRA TECHNOLOGIES CORP CL A	352	13,837	16,678
ZEP INC COM	144	2,079	2,517
ZILLOW INC	37	1,027	1,026
ZIMMER HOLDINGS INC	1,196	79,725	68,698
ZIONS BANCORP	1,251	26,771	45,769
ZIOPHARM ONCOLOGY INC	440	1,830	2,256
ZIPCAR INC	136	1,121	3,267
ZIX CORPORATION	377	1,052	682
ZOGENIX INC	191	254	388
ZOLTEK COMPANIES INC	182	1,411	4,530
ZON MULTIMEDIA SPONSORED ADR	4,937	19,333	22,655
ZUMIEZ INC	127	2,465	2,744
ZURICH INS GROUP LTD SPONSORED ADR	10,197	271,148	219,601
ZYGO CORP	104	1,633	1,568
ZYNGA INC	805	1,900	10,585
TOTAL LINE 10b		**$ 554,378,174**	**$ 410,900,527**

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ACCESS MIDSTREAM PARTNERS L P / SR NT 4 875% 05/15/2023-2017	110,000	$ 111,650	$ 110,000
AK STEEL CORP 7 625% 05/15/2020	350,000	304,500	308,000
ALERE INC SR SUB NT 8 625% 10/01/2018-2014	350,000	351,750	329,000
ALERIS INTERNATIONAL INC PP 144A 7.875% 11/01/2020-2015	100,000	100,000	100,338
ALERIS INTERNATIONAL INC SR NT 7 625% 02/15/2018-2014	375,000	381,563	348,750
ALLIANT TECHSYSTEMS INC SR SUB NT 6.875% 09/15/2020-2015	450,000	494,438	450,000
ALPHA NAT RES INC SR NT 6.25% 06/01/2021-2016	290,000	265,350	264,625
AMERICAN GEN FIN CORP SER MTN 5 4% 12/01/2015	400,000	378,000	304,225
AMERICAN INTL GROUP INC EURO JR SUB DEB SER A-3 4.875 EUR	1,550,000	1,840,030	1,340,053
AMERICAN RAILCAR INDS INC 7 5% 03/01/2014-2011	47,000	47,353	46,958
AMERIGAS FIN CORP / AMERIGAS FIN 6.75% 05/20/2020-2016	240,000	263,400	265,200
AMSTED INDS INC PP 8 125% 03/15/2018-2014	350,000	374,500	364,000
APERAM PP 144A 7 375% 04/01/2016-2013	275,000	256,438	243,375
ARAMARK HLDGS CORP SR NT 144A PP 8 625% 05/01/2016-2012	200,000	204,752	198,000
ARCELORMITTAL SA LUXEMBOURG 6 25% 02/25/2022	300,000	315,392	311,144
ARCELORMITTAL SA LUXEMBOURG 7% 10/15/2039	170,000	160,243	155,656
ARCELORMITTAL SA LUXEMBOURG NT USD 6 75% 03/01/2041	155,000	143,763	139,838
ARCH COAL INC SR NT 7 25% 10/01/2020-2015	325,000	301,438	328,543
ASHTEAD CAP INC PP 144A 6 5% 07/15/2022-2017	300,000	325,500	305,906
ASSOCIATED MATLS LLC SR SECD NT 9 125% 11/01/2017-2013	225,000	228,375	180,000
ATLAS PIPELINE ESCROW LLC PP 144A 6 625% 10/01/2020-2016	300,000	310,500	312,000
AVIS BUDGET CAR RENT LLC PP 144A 4 875% 11/15/2017-2015	150,000	152,250	150,000
AVIS BUDGET CAR RENT LLC SR NT 9 625% 03/15/2018-2014	325,000	362,375	320,125
BALL CORP 6 75% 09/15/2020-2015	350,000	385,875	360,500
BANK OF AMERICA CORP 8% 12/29/2049	525,000	580,692	440,633
BASIC ENERGY SVCS INC NEW PP 144A 7 75% 10/15/2022-2017	420,000	409,500	420,163
BE AEROSPACE INC SR NT 6 875% 10/01/2020-2015	450,000	500,625	463,500
BEAZER HOMES USA INC 8 125% 06/15/2016	225,000	239,625	145,688
BEAZER HOMES USA INC SR NT 9 125% 06/15/2018-2014	100,000	104,250	97,000
BERRY PETE CO SR NT 6 75% 11/01/2020-2015	400,000	430,000	367,000
BOART LONGYEAR MGMT PTY LTD PP 7% 04/01/2021-2016	265,000	268,975	265,000
BOISE PAPER HLDGS L L C / BOISE SR NT 8% 04/01/2020-2015	425,000	469,625	418,625
CAESARS ENTERTAINMENT OPERATING SR SECD NT 10% 12/15/2018-2013	1,300,000	861,250	863,375
CALPINE CORP PP 144A 7 875% 07/31/2020-2015	428,000	480,430	398,040
CCO HLDGS LLC / CCO HLDGS CAP C SR NT 5 25% 09/30/2022-2017	400,000	405,000	396,104
CHC HELICOPTER S A SR SECD NT 9 25% 10/15/2020	500,000	526,250	433,000
CHESAPEAKE ENERGY CORP 6 775% 03/15/2019-2012	560,000	560,700	553,000
CHESAPEAKE ENERGY CORP SR NT 6.625% 08/15/2020	175,000	187,688	160,125
CHIRON MERGER SUB INC PP 144A 10 5% 11/01/2018-2015	275,000	288,406	270,464
CHRYSLER GROUP LLC / CG CO-ISSUE 8 25% 06/15/2021-2016	475,000	522,500	489,844
CHS / CMNTY HEALTH SYS INC SR SECD NT 5 125% 08/15/2018-2015	380,000	396,150	390,369
CIT GROUP INC 4 25% 08/15/2017	820,000	844,387	820,244
CIT GROUP INC SR NT 5% 05/15/2017	145,000	153,700	146,269
CLEAR CHANNEL 5 5% 12/15/2016	220,000	130,900	128,413
CLEAR CHANNEL COMMUNICATIONS 6 875% 06/15/2018	55,000	32,450	33,963
CLEAR CHANNEL PRIORITY GUARANTEE NT 9% 03/01/2021-2016	300,000	267,750	263,719
CLEAR CHANNEL WORLDWIDE HLDGS IN 7.625% 03/15/2020-2015	28,000	27,930	28,000
CLEAR CHANNEL WORLDWIDE HLDGS IN GTD SR SUB NT SER B 7 625% 03/15/2020-2015	198,000	199,485	198,000
CLOUD PEAK ENERGY RES LLC / CPE 8 5% 12/15/2019-2014	250,000	274,375	252,500
CNH CAP LLC NT 6 25% 11/01/2016	300,000	330,750	300,000
COMMERCIAL VEHICLE GROUP INC SR SECD NT 7.875% 04/15/2019-2014	300,000	297,000	278,625
COMMSCOPE INC PP 144A 8 25% 01/15/2019-2015	400,000	438,000	391,960
COMPAGNIE GEN DE GEOPHYSIQUE 9.5% 05/15/2016-2013	185,000	198,413	193,325
CONCHO RES INC SR NT 7% 01/15/2021-2016	375,000	418,125	371,250
CONTINENTAL 9 798% 04/01/2021	1,025,026	1,117,278	1,048,089

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CROWN AMERS LLC / CROWN AMERS CA 6 25% 02/01/2021-2016	350,000	383,688	350,000
DAVITA INC SR NT 5 75% 08/15/2022-2017	300,000	316,125	302,144
DENBURY RES INC 8 25% 02/15/2020-2015	450,000	506,250	472,500
DISH DBS CORP 7 875% 09/01/2019	275,000	325,875	290,469
DUCOMMUN INC SR NT 9.75% 07/15/2018-2015	210,000	225,750	204,750
EGG BANKING PLC 7 50=GBP RATE VAR 12 185215% 05/29/2049-2013	440,000	718,440	629,216
ENERGY FUTURE INTER HLDG CO LLC SR SECD NT 10% 12/01/2020-2015	375,000	422,813	380,625
ENERGY TRANSFER EQUITY L P 7 5% 10/15/2020	275,000	317,625	288,750
ENERGYSOLUTIONS INC/LLC 10 75% 08/15/2018-2014	70,000	66,150	70,300
EVEREST ACQUISITION LLC / EVERES SR NT 9 375% 05/01/2020-2016	275,000	310,063	275,894
FIDELITY NATL INFORMATION SVCS SR NT 7 875% 07/15/2020-2014	375,000	424,219	407,813
FIRST DATA CORP PP 8 875% 08/15/2020-2015	500,000	545,000	495,000
FMG RES AUGUST 2006 PTY LTD PP 144A 7% 11/01/2015-2012	275,000	288,750	286,000
FORD MOTOR CREDIT CO 5 875% 08/02/2021	650,000	756,951	663,886
FORD MOTOR CREDIT CO 8 125% 01/15/2020	720,000	922,594	894,038
FREESCALE SEMICONDUCTOR PP 9 25% 04/15/2018-2014	525,000	573,563	544,500
FRONTIER COMMUNICATIONS CORP SR NT 8 75% 04/15/2022	275,000	319,000	272,223
GENERAL MTRS ACCEP CORP NOTE 8% 11/01/2031	60,000	75,750	65,106
GEO GROUP INC SR NT 6 625% 02/15/2021-2016	275,000	305,250	269,500
GMAC LLC SR GTD NT 8% 11/01/2031	190,000	240,588	204,538
GOODYEAR TIRE SR NT 7% 05/15/2022-2017	50,000	53,625	50,313
GOODYEAR TIRE SR NT 8 25% 08/15/2020	375,000	411,563	356,250
HAPAG-LLOYD A G PP 144A 9.75% 10/15/2017-2014	275,000	276,375	200,750
HCA 8% 10/01/2018	500,000	578,750	496,250
HCA HLDGS INC 7 75% 05/15/2021-2015	250,000	271,250	257,500
HCA INC 5 875% 05/01/2023	200,000	207,000	200,000
HELIX ENERGY SOLUTIONS GROUP INC PP 9 5% 01/15/2016-2012	159,000	162,975	162,975
HERTZ CORP 6 75% 04/15/2019-2015	500,000	545,625	514,375
HEXION U S FIN CORP / HEXION NOV 8 875% 02/01/2018-2014	350,000	359,625	266,000
HILCORP ENERGY I L P / HILCORP F PP 144A 8% 02/15/2020-2015	275,000	301,125	266,750
HORNBECK OFFSHORE 8% 09/01/2017-2013	475,000	508,250	460,750
HOVNANIAN K ENTERPRISES INC PP 144A 7 25% 10/15/2020-2015	355,000	381,625	355,000
HUGHES SATELLITE SYS CORP SR NT 7 625% 06/15/2021	275,000	312,813	277,750
HUNTSMAN INTL LLC SR SUB NT 8 625% 03/15/2020-2015	625,000	707,813	614,375
ICAHN ENTERPRISES L P / ICAHN EN 8% 01/15/2018-2014	525,000	563,719	563,063
INTELSAT BERMUDA LTD SR NT VAR 11 25% 02/04/2017-2013	500,000	530,625	507,500
INTELSAT BERMUDA LTD SR PIK NT 11 5% 02/04/2017-2013	100,000	106,625	106,625
INTERFACE INC CL A SR NT SER B 7 625% 12/01/2018-2014	500,000	536,875	501,250
IRON MTN INC DEL 8% 06/15/2020-2013	525,000	555,188	525,000
ISLE OF CAPRI CASINOS 8 875% 06/15/2020-2016	600,000	654,000	601,000
JARDEN CORP 7 5% 01/15/2020-2015	375,000	411,563	369,375
JBS USA LLC / JBS USA FIN INC PP 144A 8 25% 02/01/2020-2015	360,000	381,600	359,762
KB HOME 7 5% 09/15/2022	270,000	294,300	270,000
LAMAR MEDIA CORP SR SUB NT 7.875% 04/15/2018-2014	400,000	442,000	395,960
LIBERTY PP 7% 03/15/2037-2017	150,000	149,063	130,125
LIBERTY PP 7.8% 03/15/2037	250,000	278,125	216,225
LINCOLN NATL CORP 7% 05/17/2066-2016	475,000	485,688	393,063
LINN ENERGY LLC / LINN ENERGY FI PP 144A 6 25% 11/01/2019-2015	220,000	221,100	219,980
LINN ENERGY LLC / LINN ENERGY FI SR NT 8 625% 04/15/2020-2015	375,000	408,750	371,138
LUCENT TECHNOLOGIES 6 45% 03/15/2029	275,000	209,000	233,750
MARKWEST ENERGY PARTNERS LP / MA 6 25% 06/15/2022-2016	325,000	354,250	325,000
MEAD PRODS LLC / ACCO BRANDS COR PP 144A 6.75% 04/30/2020-2017	110,000	115,500	111,850
METROPCS WIRELESS INC NT 6 625% 11/15/2020-2015	325,000	345,313	274,593
MGM PP 144A 6 75% 10/01/2020	550,000	561,688	563,950
MGM PP 144A 8 625% 02/01/2019	125,000	139,375	125,369

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MOHEGAN TRIBAL GAMING PP 144A 10 5% 12/15/2016-2012	300,000	294,000	278,795
MOMENTIVE PERFORMANCE MATLS INC 2ND PRIORITY SPRINGING LIEN NT 9% 01/15/2021-2016	225,000	164,250	140,625
MOMENTIVE PERFORMANCE MATLS INC PP 144A 10% 10/15/2020-2015	125,000	123,125	125,000
MUELLER WTR PRODS INC SR NT 8 75% 09/01/2020-2015	269,000	306,660	267,655
NAVISTAR 8 25% 11/01/2021-2014	375,000	361,875	381,563
NCR CORP NEW PP 144A 5% 07/15/2022-2017	400,000	406,500	411,500
NOVELIS INC SR NT 8 375% 12/15/2017-2013	525,000	578,813	523,688
NRG ENERGY INC SR NT 8 5% 06/15/2019-2014	450,000	495,000	441,000
OGX PETROLEO E GAS PARTICIPACOES PP 144A 8 5% 06/01/2018-2015	325,000	292,500	312,813
OWENS-BROCKWAY GLASS CONTAINER 7 375% 05/15/2016	350,000	399,000	367,500
PACKAGING DYNAMICS CORP SR SECD NT 144A PP 8 75% 02/01/2016-2013	250,000	261,250	247,475
PEABODY ENERGY CORP SR NT 6% 11/15/2018	225,000	239,063	225,000
PHI INC SR NT 8 625% 10/15/2018-2014	275,000	294,250	275,000
PINNACLE 8 75% 05/15/2020-2015	150,000	162,000	163,875
PINNACLE SR SUB NT 7 75% 04/01/2022-2017	330,000	351,450	344,225
PLAINS 6 75% 02/01/2022-2017	100,000	112,250	103,625
PLAINS 6.875% 02/15/2023-2018	75,000	85,688	75,000
PLAINS SR NT 7.625% 04/01/2020-2015	325,000	362,375	325,000
POLYPORE INTL INC SR NT 7 5% 11/15/2017-2013	195,000	212,550	205,481
POST HLDGS INC PP 144A 7 375% 02/15/2022-2017	400,000	438,252	427,570
PRECISION DRILLING CORP 6 5% 12/15/2021-2016	50,000	53,500	53,250
PRECISION DRILLING CORP SR NT 6.625% 11/15/2020	275,000	297,000	283,938
REGENCY ENERGY PARTNERS LP / REG SR NT 5.5% 04/15/2023-2017	175,000	186,813	175,263
REXEL PP 144A 6 125% 12/15/2019-2015	275,000	288,750	275,000
REYNOLDS GROUP ISSUER INC/ REYNO SR NT 8 25% 02/15/2021-2016	450,000	456,750	345,375
REYNOLDS GROUP ISSUER INC/ REYNO SR NT 8 5% 05/15/2018-2014	475,000	486,875	384,750
ROYAL BK V/R EUR/ 4 31=EUR 5 689769% 12/31/2049-2016	55,000	60,280	48,037
ROYAL CARIBBEAN CRUISES SR NT 5 25% 11/15/2022	370,000	391,275	373,281
SAMSON INVT CO PP 144A 9 75% 02/15/2020-2016	275,000	290,813	276,250
SEALED AIR CORP PP 144A 8 125% 09/15/2019-2015	400,000	450,000	411,000
SHEA HOMES LTD PARTNERSHIP / SHE 8 625% 05/15/2019-2015	275,000	303,875	235,125
SLM CORP MEDIUM TERM NTS 6.25% 01/25/2016	525,000	570,938	513,975
SMITHFIELD FOODS INC 7.75% 07/01/2017	400,000	466,000	413,960
SPRINT CAP CORP 6 9% 05/01/2019	270,000	294,300	230,975
SPRINT CAP CORP 8 75% 03/15/2032	75,000	91,688	62,725
SPRINT NEXTEL CORP 8.375% 08/15/2017	740,000	860,250	708,250
SPRINT NEXTEL CORP NT 6% 11/15/2022	75,000	77,063	75,000
SPRINT NEXTEL CORP SR NT 9 125% 03/01/2017	150,000	176,625	150,500
STANDARD SR NT 8 375% 05/15/2018	375,000	435,000	303,675
SUBURBAN PROPANE PARTNERS SR NT 7 5% 10/01/2018-2014	126,000	135,765	137,284
SUNGARD DATA PP 144A 6 625% 11/01/2019-2015	75,000	76,688	77,625
SUNGARD DATA SR NT 7 375% 11/15/2018-2013	525,000	562,406	498,750
SWIFT ENERGY CO GTD SR NT 8 875% 01/15/2020-2015	375,000	407,813	382,500
TARGA RESOURCES PARTNERS 6 875% 02/01/2021-2016	350,000	383,250	384,125
TD FUNDING CORP SR SUB NT 7 75% 12/15/2018-2014	375,000	414,844	377,663
TEREX CORP SR NT 6% 05/15/2021-2016	355,000	373,638	356,025
TEXAS INDS INC SR NT 9.25% 08/15/2020-2015	325,000	348,563	256,750
TOMKINS LLC / TOMKINS INC 9% 10/01/2018-2014	90,000	100,800	91,350
TRIUMPH GROUP INC NEW 8 625% 07/15/2018-2014	425,000	471,750	447,993
UNITED RENTALS SR SUB NT 8 375% 09/15/2020-2015	500,000	553,750	517,964
UR FING ESCROW CORP PP 144A 7 375% 05/15/2020-2016	55,000	60,363	55,000
UR FING ESCROW CORP PP 144A 7 625% 04/15/2022-2017	55,000	61,463	55,000
US AWYS PASS THRU TR 2010-1 6 25% 04/22/2023	248,370	268,860	224,775
US STEEL CORP 7 375% 04/01/2020	380,000	405,650	349,600
USG CORP NEW 6.3% 11/15/2016	325,000	336,375	234,000

CHARLES STEWART MOTT FOUNDATION **38-1211227**
FORM 990-PF, INVESTMENTS
DECEMBER 31, 2012

Part 2, LINE 10c: CORPORATE BONDS	**SHARES**	**MARKET VALUE**	**COST BASIS**
USG CORP NEW PP 144A 8 375% 10/15/2018-2014	225,000	249,750	225,563
VIASAT INC PP 144A 6 875% 06/15/2020-2016	213,000	222,585	220,495
WINDSTREAM CORP 7% 03/15/2019-2012	200,000	204,500	200,000
WYNN LAS VEGAS LLC / WYNN LAS 1ST MTG NT 7 875% 11/01/2017-2013	525,000	569,625	574,875
TEMPLETON GLOBAL TOTAL RETURN FUND	5,568,530	75,899,061	66,246,992
TOTAL LINE 10c		**$ 135,174,976**	**$ 120,150,423**

FORM 990-PF OTHER INVESTMENTS STATEMENT 15

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE STATEMENT 15A FOR DETAIL	FMV	1,489,478,719.	1,489,478,719.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,489,478,719.	1,489,478,719.

FORM 990-PF OTHER ASSETS STATEMENT 16

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST	1,303,129.	1,345,139.	1,345,139.
ACCRUED DIVIDEND	1,944,864.	352,692.	352,692.
EXCISE TAX RECEIVABLE	210,128.	0.	0.
TO FORM 990-PF, PART II, LINE 15	3,458,121.	1,697,831.	1,697,831.

FORM 990-PF OTHER LIABILITIES STATEMENT 17

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
PENSION	4,624,414.	2,437,318.
SUPPLEMENTAL PENSION	4,636,906.	5,215,921.
DEFERRED COMPENSATION	289,895.	367,428.
ACCRUED SALARY EXPENSE	2,394,741.	2,013,494.
POSTRETIREMENT HEALTH	13,347,084.	16,059,072.
FLEXIBLE SPENDING ACCOUNT	6,813.	3,834.
DEFERRED EXCISE TAX	4,137,991.	6,942,779.
INVESTMENTS TRADES PAYABLE	813,446.	109,151.
EXCISE TAX PAYABLE	0.	600,000.
TOTAL TO FORM 990-PF, PART II, LINE 22	30,251,290.	33,748,997.

CHARLES STEWART MOTT FOUNDATION
Form 990-PF 2012, Part 2, Line 13 - Investments - Other
December 31, 2012

	MARKET VALUE
PARTNERSHIPS:	
Accel Growth Fund II	1,350,495
Accel China Capital II	839,415
Accel China Growth Fund III	1,046,692
Accel India III	346,130
Accel XI, LP	564,693
Advent International GPE VI-A	17,149,430
Advent International GPE VII-B	1,444,252
Apax Euro VII-A (Feeder)	18,728,711
Arboretum Ventures 1, LLC	835,221
Arboretum Ventures II, LP	3,679,271
Arboretum Ventures IIa, LP	1,161,875
Arboretum III	3,031,548
Axiom Asia Private Capital Fund II	10,211,982
Axiom Asia Private Capital Fund III	254,823
Bain Capital Fund X	33,657,641
Balderton Capital I	13,384,096
Balderton Capital II	873,065
Balderton Capital III	7,679,086
Balderton Capital IV	9,738,967
Beacon Capital V	8,434,947
Beacon Capital VI	4,479,069
Benchmark Capital Partners I	1,287,633
Benchmark Capital Partners III	1,526,223
Benchmark Capital Partners IV	7,674,145
Benchmark Capital Partners V	12,389,707
Benchmark Capital Partners VI	33,915,072
Benchmark Capital Partners VII	15,606,717
Berkshire Multifamily Value Fund II	36,780,489
BlackStone Real Estate 6	41,944,870
BlackStone Real Estate 7-F	6,135,346
BlackStone Real Estate Euro 3	11,427,497
BPG VIII A	11,092,129
Cadent Energy Partners 2	31,023,408
Calera Capital 4	14,943,362
Colony Realty Partners II	8,067,300
Colony Realty Partners III	19,687,400
Commonfund International Private Equity Partners VI	19,147,973
Commonfund Private Equity Partners VII	14,991,908
Denham Commodity Partners 6	1,242,123
EDF Ventures 3	4,145,152
Equity International Fund V	3,297,431
EnCap Energy 7	16,630,632
EnCap Energy 8	949,888
European Secondary Development Fund IV	15,138,478
Farallon Capital Institutional Partners	20,229,222
Goldman Sachs Capital Partners VI Parallel	16,402,582
Goldman Sachs Vintage Fund IV Offshore	14,639,618
Goldman Sachs Vintage Fund V Offshore	17,831,123
Highcross Regional UK Partners III	4,175,105

CHARLES STEWART MOTT FOUNDATION
Form 990-PF 2012, Part 2, Line 13 - Investments - Other
December 31, 2012

	MARKET VALUE
Highfields Capital IV	20,522,384
Horsley Bridge Fund V	1,935,815
Horsley Bridge Fund VI	7,159,572
Horsley Bridge VII	15,029,836
Horsley Bridge VIII	14,335,467
Horsley Bridge IX	50,002,380
Horsley Bridge Growth VIII	11,094,988
Horsley Bridge Int'l I	1,853,136
Horsley Bridge Int'l 2	5,999,553
Horsley Bridge Int'l 3	9,504,747
Horsley Bridge Int'l 4	35,687,297
Horsley Bridge Int'l 5	11,317,936
JOG Limited Partnership No. IV	9,380,792
JOG Limited Partnership No. V	4,538,620
JOG Limited Partnership No. VI	808,059
King Street Capital	27,023,736
MAP 2009, LP	5,775,440
MAP 2012, LP	1,036,672
Merit Energy Partners G	5,854,200
Merit Energy Partners H	1,625,402
Mondrian Int'l Small Cap Equity Fund	28,435,913
Natural Gas Partners IX	29,376,429
NB Secondary Opportunities Offshore Fund II	21,060,445
Orion European Real Estate Fund III CV	5,160,473
Quantum Energy Partners V	3,647,437
Radius Venture Partners III	9,445,230
Redpoint Omega II	704,979
Savanna Real Estate Fund I	10,429,460
Savanna Real Estate Fund II	8,701,135
SCGE Offshore Fund	15,036,278
Sequoia Capital US Growth Fund V	1,998,123
Sequoia Global Growth Fund	12,650
Sequoia Capital China Venture Fund IV	133,786
Sequoia Capital US Venture Fund XIV	72,142
Sequoia Capital Israel Venture Fund V	54,447
Sheridan Production Partners 1-B	18,057,000
Sheridan Production Partners 2-B	1,624,500
Sun Capital Partners V	15,497,234
Thor Urban Property Fund II	20,439,390
United States Power Fund III Leveraged & Blocker	14,648,996
Warburg Pincus Private Equity X	49,166,362
Wellington Opportunistic (WTC-CTF)	37,090,390
WLR Recovery Fund IV	20,493,203
Total Partnerships	**1,092,985,976**

CHARLES STEWART MOTT FOUNDATION
Form 990-PF 2012, Part 2, Line 13 - Investments - Other
December 31, 2012

	MARKET VALUE
HEDGE FUNDS:	
Aleutian Fund, Ltd	24,620,943
Amici Offshore, Ltd.	22,696,324
Azentus Global Opportunities Fund	10,076,494
Brevan Howard Fund Limited	22,602,154
Bridgewater Pure Alpha Funds Ltd	27,651,537
Elliott Int'l Limited	34,241,587
Eton Park Overseas Fund Ltd	21,645,551
Fir Tree Int'l Value Fund 2, Ltd	25,295,427
GIM International Fund, Ltd	29,156
Harbinger Capital Partners	418,346
Maverick Fund Ltd	18,684,146
Myriad Opportunities Offshore Fund, Ltd.	10,317,276
Nantucket Institutional Fund (Cayman) SPC	3,206,929
Perry Partners Int'l Inc	12,484,357
Southpoint Qualified Offshore Fund, Ltd.	9,995,900
Taconic Opportunity Offshore Fund Ltd	21,872,004
The Children's Investment Fund	4,192,000
Wellington Bay Pond Investors (Bermuda) LP	21,313,772
Wexford Offshore Spectrum Fund	20,730,229
Total Hedge Funds	**312,074,132**
REAL ESTATE FUNDS:	
BlackRock Diamond Property Fund	12,343,351
Lion Industrial Trust (Clarion ING)	17,964,981
Total Real Estate Funds	**30,308,332**
INTERNATIONAL EQUITY:	
Baillie Gifford Int'l Equity Fund	54,110,279
Total International Equity	**54,110,279**
Total Investments Other - Line 13	**1,489,478,719**

CHARLES STEWART MOTT FOUNDATION 38-1211227
Form 990PF, Part X, Line 1E
December 31, 2012

Reduction Claimed for Non-Marketable Position:

The Charles Stewart Mott Foundation holds 293,942* shares of U.S. Sugar Corporation, which is not publicly traded on any market.

FMV before discount	$	92,817,840
FMV after discount	$	72,397,915
Non-Marketable Minority Discount Claimed	$	20,419,925

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 17.9% of the total issued and outstanding shares of U.S. Sugar Corporation.

Mott Foundation Building
Form 990-PF, Part I, Line 19 and Part II, Line 11
For year ending 12/31/2012

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	$ 312,746	$ 22,339	$ 14,744
Building Assets - 10-year	$ 410,880	$ 358,921	$ 18,549	$ 10,202
Building Assets - 10-year -CCB	$ 9,520	$ 9,520	$ -	$ -
Building Assets - 20-year	$ 3,688,959	$ 1,944,273	$ 134,126	$ 73,770
Building Assets - 20-year - CCB	$ 1,262,227	$ 881,060	$ 63,111	$ 41,653
Leasehold Improvements	$ 1,972,814	$ 1,901,134	$ 16,387	$ 9,013
Leasehold Improvements - CCB	$ 516,419	$ 384,949	$ 38,417	$ 25,354
Work In Process	$ 8,570			
Land	$ 397,852			
Less: Disallowed Rental Losses				$ (68,370)
Totals	$ 9,765,887	$ 6,174,300	$ 292,929	$ 106,366

Charles Stewart Mott Foundation

Form 990PF EIN 38-1211227

Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
"Centro Peruano de Estudios Sociales - CEPES" Av. Salaverry 818, Jesús María Lima 11 PERU *To provide training and analysis to regional planning processes in Peru, including strategies for shaping infrastructure and energy investments in that region* *(Public Charity Equivalent)*	$50,000	$100,000	$150,000	-
"Civil Society Institute" Public Organization 22, Druzhby Narodiv Street, apt. 21 01103 Kyiv UKRAINE *To increase the responsiveness of government bodies in Ukraine at the national, regional, and local levels.* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
"Factory for Ideas" 12 Prof. Nikola Michaylov Sofia 1142 BULGARIA *To strengthen young people's capacities for and commitment to active participation in civic life on the local and national levels in Bulgaria.* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
"Slagalica" - Community Foundation Hrvatske Republike 26 31000 Osijek CROATIA *To stimulate greater public participation in decision making and community building in five counties in eastern Croatia* *(Public Charity Equivalent)*	$37,500	-	$37,500	-
„Civic alliance" VukiceMitrovic 16 8100 Podgorica MONTENEGRO *To increase and enhance civic participation in the development of local communities in Montenegro* *(Private Foundation Equivalent)*	-	$70,000	$35,000	$35,000
350.org 1850 M Street Ste 1100 Washington, DC 20036 *For the general purposes or other charitable purposes of the organization.* *(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, 2011	Grants	Payments	Unpaid Dec. 31, 2012
A. Mario Loiederman Middle School 12701 Goodhill Road Silver Spring, MD 20906 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$375	$375	-
Abbot Elementary School PTO Carey Allen 2670 Sequoia Parkway Ann Arbor, MI 48103 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$330	$330	-
Academy for Educational Development, Inc. 1825 Connecticut Avenue, NW Washington, DC 20009-5721 *To support moderating and maintaining the Promising Practices in Afterschool Listserv* *(501c3 - Public Charity)*	$50,000	($50,000)	-	-
Academy for the Development of Philanthropy in Poland ul. Marszalkowska 6/6 00-590 Warsaw POLAND *To support the development of community foundations in the Visegrad countries.* *(Public Charity Equivalent)*	$150,000	-	$75,000	$75,000
To support a foundation whose mission is to strengthen philanthropy and civil society in Poland *(Public Charity Equivalent)*	$375,712	-	$86,342	$289,370
Acorn Productions PO Box 304 Westbrook, ME 04098 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
ActionAid 33-39 Bowling Green Lane London EC1R 0BJ UNITED KINGDOM *To support an information clearinghouse and policy advocacy coordination on the World Bank and other international financial institutions.* *(Public Charity Equivalent)*	-	$250,000	$200,000	$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, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Adopt-A-Pet 13575 Fenton Road Fenton, MI 48430 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
Adventure Unlimited 5201 South Quebec Street Greenwood Village, CO 80111-1809 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$15,000	$15,000	-
Adventures in Missions, Inc. 6000 Wellspring Trail Gainesville, GA 30506 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$16,695	$16,695	-
Afterschool Alliance 1616 H Street NW, Suite 820 Washington, DC 20006-4917 *To lead national afterschool initiatives and to support organizations dedicated to raising awareness of, and public support for, afterschool programs* *(501c3 - Public Charity)*	-	$1,100,000	$1,100,000	-
After-School All-Stars 5670 Wilshire Boulevard, Suite 620 Los Angeles, CA 90036-5683 *To support the After-School All-Stars to strengthen its organization and build capacity to better serve the entire afterschool field.* *(501c3 - Public Charity)*	-	$300,000	$300,000	-
After-School Corporation 1440 Broadway, 16th Floor New York, NY 10018-2320 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(501c3 - Public Charity)*	-	$225,000	$75,000	$150,000
To host an international convening of senior education officials and policymakers to exchange information and ideas to improve education policy and practice in the United States. *(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, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Agano with Kenya 27141 Aliso Creek Rd Ste 220 Aliso Viejo, CA 92656-3360 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$375	$375	-
AGORA Platform: Active Communities for Development Alternatives 43 Totleben Blvd. 1606 Sofia BULGARIA *To support the development of local communities and grassroots organizations in Bulgaria* *(Private Foundation Equivalent)*	$80,000	-	$40,000	$40,000
Aids Foundation of Chicago 200 West Jackson Boulevard Suite 2200 Chicago, IL 60606 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Alabama Rivers Alliance, Inc. 2027 Second Avenue North, Suite A Birmingham, AL 35203-3718 *To promote the benefits of a statewide, comprehensive water management program and related water management policy reforms.* *(501c3 - Public Charity)*	$50,000	$15,000	$65,000	-
Albion College 611 E. Porter Street Albion, MI 49224 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,250	$3,250	-
Alliance for a Just Society 3518 S. Edmunds Street Seattle, WA 98118-1727 *To support a national community organizing network working on issues of concern to low income families* *(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, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Alliance for Economic Success 1361 US 31 South Manistee, MI 49660-2220 *To support the development of a colalborative master plan and implementation strategy for selected townships in Benzie and Manistee Counties, Michigan.* *(501c3 - Public Charity)*	-	$65,000	$50,000	$15,000
Alliance for Excellent Education 1201 Connecticut Avenue, Suite 901 Washington, DC 20036-2615 *To increase educational opportunities for young people through digital learning in afterschool programs.* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Alliance for Justice 11 Dupont Circle NW, Second Floor Washington, DC 20036-1207 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
To provide support for the on-going development and dissemination of a web-based tool for evaluating community organizing. *(501c3 - Public Charity)*	-	$52,400	$52,400	-
Alliance for the Great Lakes 17 N. State Street, Suite 1390 Chicago, IL 60602-3320 *To improve the health of the Great Lakes through a combination of research and policy analyses and citizen engagement* *(501c3 - Public Charity)*	-	$250,000	$250,000	-
Alliance of Religions and Conservation The House, Kelston Park, Kelston Bath BA1 9AE UNITED KINGDOM *To support the partnership of religious and secular organizations to postively impact biodiverstiy conservation; specifically, refuting the illegal killing, trade, and use of endangered wildlife in China, Indonesia, India, and Africa.* *(Public Charity Equivalent)*	-	$300,000	-	$300,000
Alliance Publishing Trust 15 Prescott Place London SW4 6BS UNITED KINGDOM *To support the exchange of information and ideas among philanthropists, social investors, and others working for social change worldwide* *(Public Charity Equivalent)*	$50,000	-	$50,000	-

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
To support a seminar focusing on the development of philanthropy in emerging market countries. *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Allied Mission Church PO Box 482 Round Rock, TX 78680 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,950	$1,950	-
Allukrainian public organization „Civil network OPORA" 10/10 Pidvysotsky str., apt 3 01103 Kyiv UKRAINE *To encourage civic participation and community engagement in Ukraine by strengthening regional networks* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Alzheimer's Association South Carolina Chapter 4124 Clemson Blvd Suite L Anderson, SC 29621 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Alzheimers Disease and Related Disorders Association Inc. 225 North Michigan Avenue 17th Floor Chicago, IL 60601 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,600	$3,600	-
Amateur Hockey Association Illinois, Inc. 859 Oakton Street Elk Grove Village, IL 60007 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Amazon Watch 221 Pine Street, 4th Floor San Francisco, CA 94104-2705 *To monitor natural resource extraction and infrastructure projects in the Amazon River basin that are financed by public financial institutions* *(501c3 - Public Charity)*	$200,000	-	$125,000	$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, 2011	Grants	Payments	Unpaid Dec. 31, 2012
American Arab Heritage Council 416 N. Saginaw Street, Suite 220 Flint, MI 48502-2029 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
To provide case management services to foreign-born residents and aliens living within Genesee County. *(501c3 - Public Charity)*	-	$45,000	$45,000	-
American Association of Community Colleges One Dupont Circle NW, Suite 410 Washington, DC 20036-1145 *To support a virtual incubator demonstration consisting of 11 community colleges to invigorate small business development in the community The results of this demonnstration will be shared with the nation's 1200 community colleges.* *(501c3 - Public Charity)*	-	$742,500	$742,500	-
American Cancer Society - East Michigan Area 2413 S Linden Suite A Flint, MI 48532 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$6,000	$6,000	-
American Cancer Society - Great Lakes Division 1755 Abbey Road East Lansing, MI 48823 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$975	$975	-
American Civil Liberties Union Fund of Michigan 2966 Woodward Avenue Detroit, MI 48201 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$7,500	$7,500	-
American Civil Liberties Union of Maine Foundation 121 Middle Street Suite 301 Portland, ME 04101 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
American Diabetes Association 1701 North Beauregard Street Alexandria, VA 22311 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
American Federation of Police and Concerned Citizens 6350 Horizon Drive Titusville, FL 32780 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
American Friends of Convent Garden and the Royal Ballet Inc. PO Box 5155 Rockefeller Center New York, NY 10185 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$900	$900	-
American Heart Association 5375 SW 7th Street Topeka, KS 66606 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
American Institutes for Research 1000 Thomas Jefferson Street NW Washington, DC 20007-3835 *To collect and disseminate promising practices for afterschool practitioners.* *(501c3 - Public Charity)*	-	$255,000	$255,000	-
To support statewide data and data systems for 21st Century Community Learning Centers programs. *(501c3 - Public Charity)*	-	$150,000	-	$150,000
American Jewish World Service 45 West 36th Street New York, NY 10018-7904 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-

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American Lung Association of Michigan 1475 E Twelve Mile Rd Suite 610 Madison Heights, MI 48071 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
American National Red Cross - Genesee-Lapeer Chapter 1401 S. Grand Traverse Flint, MI 48503-3794 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$600	$600	-
American Near East Refugee Aid 1111 14th Street NW #400 Washington, DC 20005 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,200	$1,200	-
American Parkinson Disease Association, Inc. 135 Parkinson Avenue Staten Island, NY 10305 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
American Red Cross PO Box 37295 Washington, DC 20013 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,200	$1,200	-
American Red Cross 2401 Congress Street Portland, ME 04102 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
American Rivers, Inc. 1101 14th Street NW, Suite 1400 Washington, DC 20005-5637 *To support efforts to protect and restore U S. rivers.* *(501c3 - Public Charity)*	-	$40,000	$40,000	-

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To support efforts to protect and restore rivers in the southeastern U.S. by promoting policies that sustain river flows, encourage water efficiency, and lead to wise water use planning *(501c3 - Public Charity)*	-	$150,000	$100,000	$50,000
American Society for the Prevention of Cruelty to Animals 520 Eighth Avenue 7th Floor New York, NY 10018 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
American University of Beirut 3 Dag Hammarskjold Plaza 8th Floor New York, NY 10017-2303 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
American Youth Policy Forum 1836 Jefferson Place NW Washington, DC 20036-2505 *To organize a series of forums, webinars, and discussion groups to educate key stakeholders on the important role of afterschool and expanded learning opportunities to prepare youth for college, careers, and civic engagement.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
American Youth Work Center 1331 H Street NW, Suite 701 Washington, DC 20005-4737 *To support a youth-service print publication toward a modern, online digital media product.* *(501c3 - Public Charity)*	$10,000	-	-	$10,000
Americans for Peace Now Inc. 2100 M Street NW Suite 619 Washington, DC 20037 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$162	$162	-
Amherst College Trustees Office of Development PO Box 5000 Amherst, MA 01002 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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AMIGOS DA TERRA - AMAZONIA BRASILEIRA Rua Conego Roque Viggiano, 44 04532-030 São Paulo BRAZIL *To reduce the social and environmental impacts of investments in energy and infrastructure on the ecosystems and communities of the Amazon.* *(Public Charity Equivalent)*	$20,000	$35,000	$55,000	-
Amnesty International USA, Inc. 5 Penn Plaza 16th Floor New York, NY 10001-1810 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
ANADOLU KULTUR SANAT TANITIM ILETISIM YAYIN BILGISAYAR EGITIM DANISMANLIK HIZ. ANONIM SIRKETI Cumhuriyet Cad. No: 40 Ka-Han Kat: 8 34367 Elmadag Istanbul TURKEY *To encourage, empower, and enable young people in Turkey to be actively engaged in strengthening democratic values and bridging the country's cultural, ethnic, and social divides.* *(For Profit Equivalent)*	-	$150,000	$75,000	$75,000
Arab American Heritage Council 416 N. Saginaw St. Suite 220 Flint, MI 48502 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,800	$1,800	-
Arab Community Center for Economic and Social Services (ACCESS) 2651 Saulino Court Dearborn, MI 48120-1556 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Arc of the Piedmont 509 Park Street Charlottesville, VA 22902 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-

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Arise Citizens' Policy Project 207 Montgomery Street, Suite 900 Montgomery, AL 36104-3566 *To promote state policies that improve the lives of low-income Alabamians.* *(501c3 - Public Charity)*	$50,000	$100,000	$100,000	$50,000
Arizona Center for Afterschool Excellence 112 N Central Avenue, Suite 700 Phoenix, AZ 85004-2390 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	$56,250	$225,000	$131,250	$150,000
Arkansas State University State University, AR 72467-0010 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(Governmental Unit)*	$50,000	-	$25,000	$25,000
Arthritis Foundation 1330 West Peachtreet Street Atlanta, GA 30309 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$450	$450	-
ArtServe Michigan Riley Broadcast Center 1 Clover Court Wixom, MI 48393-2247 *To support the creation of a statewide online database system for arts and culture organizations in Michigan* *(501c3 - Public Charity)*	$25,000	-	$25,000	-
Asia Society 725 Park Avenue New York, NY 10021-5088 *To support efforts to raise awareness, build capacity, and stimulate new opportunities to integrate global learning into afterschool initiatives* *(501c3 - Public Charity)*	-	$300,000	$250,000	$50,000
Asian Americans/Pacific Islanders in Philanthropy 211 Sutter Street, Suite 600 San Francisco, CA 94108-4435 *To support a group of grantmakers committed to expanding the participation of the Asian-American community in the philanthropic sector.* *(501c3 - Public Charity)*	$30,000	-	$30,000	-

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Asociacion Interamericana Para La Defensa Del Ambiente c/o Earthjustice 50 California Street, Suite 500 San Francisco, CA 94111-4624 *To support expert advice aimed at promoting compliance with international norms and standards on environmental sustainability for energy and climate-related investments in South America.* *(501c3 - Public Charity)*	$75,000	$200,000	$75,000	$200,000
Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133 *To improve the quality, transparency, and accessibility of data and research on nonprofit and philanthropic institutions by facilitating cooperation among leading nonprofit data and research groups.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
To support capacity building needs of the U S. microenterprise industry. *(501c3 - Public Charity)*	-	$250,000	$250,000	-
To support a leadership training initiative for sectoral workforce training practitioners and future leaders and provide networking opportunities for past initiative graduates *(501c3 - Public Charity)*	-	$250,000	$250,000	-
To support a project aimed at increasing the number of low-income entrepreneurs served by the U S micro-enterprise industry. *(501c3 - Public Charity)*	-	$300,000	$300,000	-
To conduct research on a potential business model, in which microenterprise programming is embedded within a university setting and uses volunteer student resources that significantly lower the cost of service delivery. *(501c3 - Public Charity)*	-	$175,000	$175,000	-
To support a series of roundtable discussions on how to improve low wage work in the United States *(501c3 - Public Charity)*	-	$100,000	$100,000	-
To support a study of impact of microfinance on job creation. *(501c3 - Public Charity)*	-	$67,000	$67,000	-
To provide research and analysis into the growing trend of community college and nonprofit partnerships that are addressing challenges faced by low-income adults who need access to education for employment opportunities *(501c3 - Public Charity)*	-	$200,000	$200,000	-

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Association for Community Relations Bd. 1 Decembrie 1918, Nr. 4, Ap. 7 Cluj Napoca 400699 ROMANIA *To support an organization established to promote and develop philanthropy in Romania.* *(Public Charity Equivalent)*	-	$120,000	$60,000	$60,000
To support the community foundation movement in Romania *(Public Charity Equivalent)*	$100,000	-	$100,000	-
To support an organization that promotes and develops philanthropy in CEE/Russia. *(Public Charity Equivalent)*	-	$144,380	$45,000	$99,380
Association for Enterprise Opportunity 1111 16th Street NW, Suite 410 Washington, DC 20036-4809 *To support a national trade association for microenterprise practitioners* *(501c3 - Public Charity)*	-	$265,000	$265,000	-
Association for International Education and Exchange Bornstr. 66 44145 Dortmund GERMANY *To support civil society development in Belarus.* *(For Profit Equivalent)*	-	$100,000	$50,000	$50,000
Association for Psychosocial Help and Development of Voluntary Work Naselje Lamele, b b. 75320 Gracanica BOSNIA and HERZEGOVINA *To support the development of volunteerism and citizen engagement in Bosnia and Herzegovina and Southeast Europe* *(Public Charity Equivalent)*	$60,000	-	$30,000	$30,000
Association for Research on Nonprofit Organizations & Voluntary Action 550 W. North Street, Suite #301 Indianapolis, IN 46202-3491 *To support an association of scholars and nonprofit leaders created to foster research on voluntary action, nonprofit organizations, philanthropy and civil society* *(501c3 - Public Charity)*	$10,000	-	$10,000	-
Association of Black Foundation Executives, Inc. 333 7th Avenue, 13th Floor New York, NY 10001-5004 *To support an organization dedicated to promoting effective and responsive philanthropy in black communities.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
To build capacity in the philanthropic sector and in the African-American community. *(501c3 - Public Charity)*	-	$70,000	$70,000	-
Association of Charitable Foundations Central House, 14 Upper Woburn Place London WC1H 0AE UNITED KINGDOM *To support and enhance philanthropy in the United Kingdom* *(Public Charity Equivalent)*	$12,000	-	$4,000	$8,000
Association of Citizens for Democracy and Civil Education "Civic Initiatives" Cara Dusana 70 11 000 Belgrade SERBIA *To support an organization created to strengthen democracy and good governance in Serbia by increasing public participation in decisionmaking processes* *(Public Charity Equivalent)*	-	$150,000	$100,000	$50,000
Association of Community Foundations in Bulgaria 14 Graff Ignatiev Str 6000 Stara Zagora BULGARIA *To support an association that fosters community philanthropy and community foundation development in Bulgaria.* *(Public Charity Equivalent)*	$30,000	-	$30,000	-
Association of Governing Boards of Universities and Colleges 1133 20th Street NW Suite 300 Washington, DC 20036 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
Association of Small Foundations 1720 N Street NW Washington, DC 20036-2907 *To support a membership organization dedicated to serving foundations with few or no staff* *(501c3 - Public Charity)*	-	$100,000	$50,000	$50,000
Association of Ukrainian Human Rights Monitors on Law Enforcement 9-g, Baseyna str, of. 25 01004 Kyiv UKRAINE *To promote respect for rights and elimination of abuses in Ukraine.* *(For Profit Equivalent)*	-	$100,000	$50,000	$50,000

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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 *To support the efforts of community-based advice offices to provide legal and related services to their respective communities.* *(Private Foundation Equivalent)*	$25,000	-	$25,000	-
Atlantic Theater Company 76 Ninth Avenue Suite 537 New York, NY 10011 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Auburn University Auburn, AL 36849-5113 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(Governmental Unit)*	-	$225,000	$75,000	$150,000
Autism Support Group of Genesee County PO Box 217 Grand Blanc, MI 48480 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
AutoHarvest Foundation 440 Burroughs Street Detroit, MI 48202-3429 *To create an economic development project in Flint and Genesee County based upon innovation in the automotive sector* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Autonomous Non-Commercial Organization "Sakhalin Salmon Initiative" 49 Kommunisticheskiy pr., office 304 Yuzhno-Sakhalinsk 693000 RUSSIA *To promote public participation in decision making in order to maximize local benefits from resource exploitation.* *(Public Charity Equivalent)*	$75,000	($75,000)	-	-

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Balkan Community Initiatives Fund Majke Jevrosime 19/I 11 103 Belgrade SERBIA *To support an organization that promotes community development and philanthorpy development in Serbia* *(Public Charity Equivalent)*	$45,000	$100,000	$145,000	-
To strengthen the financial sustainability of a leading grantmaking foundation in Serbia. *(Public Charity Equivalent)*	-	$500,000	-	$500,000
Balkan Investigative Reporting Network Kosevo 14 71000 Sarajevo BOSNIA and HERZEGOVINA *To promote regional cooperation among journalists to ensure more accurate and objective analysis of political, social and economic developments in the Balkan region.* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
Balkan Investigative Reporting Network Kosovo Menza e studenteve, kati i parë 10000 Pristina KOSOVO *To enhance public participation in decisionmaking processes by improving accountability of public service administration at the local levels in Kosovo* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Bank Information Center 1100 H Street, NW, Suite 650 Washington, DC 20005-5496 *To support an organization that enables citizens in developing countries to influence the social and environmental impacts of multilateral development bank loans.* *(501c3 - Public Charity)*	-	$425,000	$25,000	$400,000
Barnard College Development Office 3009 Broadway New York, NY 10027-6598 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$375	$375	-
Bay Area Community Foundation Pere Marquette Depot 1000 Adams Street, Suite 200 Bay City, MI 48708+5884 *To support local projects that benefit the Saginaw Bay ecosystem and achieve social and economic goals.* *(501c3 - Public Charity)*	-	$150,000	$75,000	$75,000

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Belgrade Fund for Political Excellence Decanska 1 11000 Belgrade SERBIA *To support an organization created to build and nurture democratic leadership in Serbia and Montenegro.* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Bend the Arc: A Jewish Partnership for Justice 330 7th Avenue, 19th Floor New York, NY 10001-5241 *To support an apprenticeship program for interfaith organizers.* *(501c3 - Public Charity)*	-	$90,000	$90,000	-
To provide support for a community organizer training program. *(501c3 - Public Charity)*	$120,000	-	$60,000	$60,000
Bergland United Methodist Church PO Box 142 Bergland, MI 49910 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Berkshire Choral Festival Inc. 245 North Undermountain Road Sheffield, MA 01257 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Berne Declaration (Erklarung von Bern) Rue de Genève 52, Lausanne 1004 Zürich SWITZERLAND *To support work that contributes to the development of increased transparency, sustainability, and human rights standards for national and international financial flows to developing countries* *(Public Charity Equivalent)*	-	$200,000	$200,000	-
Beverly Bootstraps Community Services Inc. 371 Cabot Street Beverly, MA 01915 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Big Brothers Big Sisters Michigan Capital Region 330 Marshall Street Suite 103 Lansing, MI 48912 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$8,250	$8,250	-
Big Brothers Big Sisters of Greater Flint 410 E. Second Street Flint, MI 48503-1931 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,380	$1,380	-
Bipartisan Policy Center 1225 Eye Street NW, Suite 1000 Washington, DC 20005-3914 *To define and develop solutions for the next generation of workforce development strategies in the U S* *(501c3 - Public Charity)*	-	$130,000	$100,000	$30,000
Birmingham Unitarian Church 38651 Woodward Ave. Bloomfield Hills, MI 48304-2828 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$975	$975	-
Black Sash Trust 3 Caledonian Road, Elta House, Mowbray Cape Town 7700 SOUTH AFRICA *To support a human rights organization that provides paralegal services, rights education, and legal information to residents* *(Public Charity Equivalent)*	-	$220,000	$110,000	$110,000
BoardSource 750 9th Street NW, Suite 650 Washington, DC 20001-4590 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
To support an organization that provides governance training, information and leadership opportunities to increase the effectiveness of nonprofit agencies. *(501c3 - Public Charity)*	$25,000	-	$25,000	-

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Boston Private Industry Council, Inc. 2 Oliver Street Boston, MA 02109-4901 *To support a citywide partnership aimed at addressing and raising the visibility of the dropout crisis in Boston.* *(501c3 - Public Charity)*	$37,500	-	$37,500	-
Botanical Garden Society of Northwest Michigan P.O. Box 1247 Traverse City, MI 49685-1247 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Boy Scouts of America - Detroit Area Council 1776 West Warren Avenue Detroit, MI 48208 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
Boy Scouts of America - Tall Pine Council 507 W. Atherton Road Flint, MI 48507-2404 *To support an organization that offers educational and leadership programming to children, youth, and their families in Genesee, Lapeer, and Shiawassee Counties.* *(501c3 - Public Charity)*	-	$50,000	$50,000	-
Boys and Girls Club of Greater Flint 3701 N. Averill Avenue Flint, MI 48506-2511 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,850	$2,850	-
To provide safe and high quality afterschool programming for Flint area youth. *(501c3 - Public Charity)*	-	$164,139	$164,139	-
Brandeis University 415 South Street Waltham, MA 02454-9110 *To strengthen the effectiveness of Mott grantees through the development of learning communities.* *(501c3 - Public Charity)*	-	$352,357	$306,000	$46,357
Brighton District Library 100 Library Drive Brighton, MI 48116 *For the general purposes or other charitable purposes of the organization* *(Governmental Unit)*	-	$150	$150	-

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Brookings Institution 1775 Massachusetts Avenue, NW Washington, DC 20036-2103 *To support research, policy analysis and outreach activities to educate advocates, policymakers and the general public about the federal budget deficit and potential solutions for restoring long-term fiscal sustainability* *(501c3 - Public Charity)*	$25,000	-	$25,000	-
Brooklyn Academy of Music 30 Lafayette Avenue Brooklyn, NY 11217-9985 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Brown University 1 Prospect Street Providence, RI 02912-9127 *To provide support for training, technical assistance, policy research, and analysis to education organizing groups.* *(501c3 - Public Charity)*	$120,000	-	$120,000	-
Bulgarian Center for Nonprofit Law 6 Dobrudja Street Sofia 1000 BULGARIA *To support an organization that works for the strengthening of the civil society in Bulgaria* *(Public Charity Equivalent)*	-	$190,000	$70,000	$120,000
Bulgarian Charities Aid Foundation 65 Vitosha Boulevard, Floor 2 1000 Sofia BULGARIA *To support a non-governmental organization dedicated to promoting and developing philanthropy in Bulgaria* *(Public Charity Equivalent)*	-	$75,000	$40,000	$35,000
Bulgarian Donors' Forum 48, Leonardo da Vinci Str., fl.2, ap.2 Sofia 1124 BULGARIA *To support an organization created to promote the development of civil society and philanthropy in Bulgaria.* *(Public Charity Equivalent)*	$60,000	$10,000	$70,000	-

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Bulgarian Environmental Partnership Foundation 13, Felix Kanits Str., fl. 1 1612 Sofia BULGARIA *To support an indigenous grantmaker working on environmental and sustainable-development issues in Bulgaria.* *(Public Charity Equivalent)*	-	$300,000	$100,000	$200,000
To support efforts to strengthen civil society and the environmental movement in Bulgaria *(Public Charity Equivalent)*	$100,000	-	$23,926	$76,074
BULGARIAN SCHOOL OF POLITICS "DIMITRYPANITZA" 17 Tsar Ivan Shishman St fl. 2 Sofia 1000 BULGARIA *To strengthen the culture of philanthropy in Bulgaria.* *(For Profit Equivalent)*	$50,000	$100,000	$125,000	$25,000
Burt Lake Preservation Association PO Box 632 Indian River, MI 49749-0632 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
California Budget Project 1107 9th Street, Suite 310 Sacramento, CA 95814-3608 *To engage in independent fiscal and policy analysis and public education with the goal of improving public policies affecting the economic and social well-being of low- and middle-income Californians* *(501c3 - Public Charity)*	$50,000	$100,000	$100,000	$50,000
Canaan Baptist Church 910 E. Gillespie Flint, MI 48505 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,253	$2,253	-
Capuchin Soup Kitchen 1820 Mt. Elliott Avenue Detroit, MI 48207-3496 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$4,500	$4,500	-

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Career Alliance, Inc. 711 N. Saginaw, Suite 300 Flint, MI 48503-1769 *To support at-risk youth and unemployed Flint area residents acquire a subsidized, transitional job and a post-secondary credential in order to find a livable wage job in a chosen career field* *(501c3 - Public Charity)*	-	$500,000	$500,000	-
To support a national school-to-work initiative aimed at assisting students who are most at-risk of dropping out of school *(501c3 - Public Charity)*	$30,000	$30,000	$60,000	-
Carnegie Endowment for International Peace 1779 Massachusetts Avenue, NW Washington, DC 20036-2109 *To support the leading international analytical institution for independent scholars examining contemporary Russian affairs* *(501c3 - Public Charity)*	$100,000	-	-	$100,000
Carriage Town Ministries 605 Garland Street Flint, MI 48503-2405 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,525	$3,525	-
To support the transformation of a blighted corner in Flint to a green park and garden space for neighborhood and community use. *(501c3 - Public Charity)*	-	$75,000	$75,000	-
Carthage College 2001 Alford Park Drive Kenosha, WI 53140-1994 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Catholic Campaign for Human Development 3211 4th Street, NE Washington, DC 20017-1194 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$450	$450	-
Catholic Charities Archdiocese of New Orleans 1000 Howard Avenue New Orleans, LA 70113-1916 *To support an organization created to serve people with barriers to employment in the south Louisiana area.* *(501c3 - Public Charity)*	$97,551	-	$97,551	-

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Catholic Charities of Shiawassee and Genesee Counties 901 Chippewa Street Flint, MI 48503-1570 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,650	$1,650	-
To support a program providing a hot meal and sandwich program to economically disadvantaged families and individuals in Flint. *(501c3 - Public Charity)*	$100,000	$150,000	$250,000	-
To provide a warming center in Flint for homeless individuals to receive protection from the elements during the winter months *(501c3 - Public Charity)*	-	$45,000	$45,000	-
Catholic Outreach P.O. Box 815 Flint, MI 48501-0815 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$2,475	$2,475	-
To support the continuation of a medical transportation program for Genesee County. *(501c3 - Public Charity)*	-	$120,000	$120,000	-
Catholic University of America 620 Michigan Ave N.E. Washington, DC 20064 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-
CBDP Management Education 36 Beerlaerts Street, Troyeville Johannesburg 2094 SOUTH AFRICA *To provide training and mentoring to community-based organizations in poor communities focusing on institution building and personal development training for workers of community-based organizations.* *(Public Charity Equivalent)*	$100,000	-	$50,000	$50,000
CEE Bankwatch Network Na Rozcesti 1434/6 190 00 Praha 9, Liben CZECH REPUBLIC *To support a network of non-governmental organizations in 12 Central/Eastern European countries.* *(Public Charity Equivalent)*	$35,000	-	$35,000	-

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Center for Civic Cooperation Gabrijela Jurkica 8a (Livnoputovi) 80101 Livno BOSNIA and HERZEGOVINA *To increase citizen participation in community life in Bosnia and Herzegovina.* *(Public Charity Equivalent)*	-	$60,000	$30,000	$30,000
Center for Civil Initiatives Bozidara Adzlje 22, 1. kat 10000 Zagreb CROATIA *To mobilize citizens and community resources to address critical issues facing rural communities in central Croatia.* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
Center for Community Change 1536 U Street NW Washington, DC 20009-3912 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
To provide support for an organization that specializes in training and technical assistance to community organizations in low-income areas. *(501c3 - Public Charity)*	$50,000	$50,000	$50,000	$50,000
To provide support for technical assistance and regranting to local community organizing groups *(501c3 - Public Charity)*	-	$250,000	$250,000	-
To provide support for technical assistance to community organizing groups. *(501c3 - Public Charity)*	-	$340,000	$290,000	$50,000
Center for International Environmental Law, Inc. 1350 Connecticut Avenue NW, Suite 1100 Washington, DC 20036-1739 *To support activities that promote and seek stronger implementation of sound environmental and social policies and practices at international financial institutions.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
Center for International Policy, Inc. 1717 Massachusetts NW, Suite 801 Washington, DC 20036-2000 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Center for Land Reform, Inc. 421 Garland Street, Suite A Flint, MI 48503-2517 *To support an organization dedicated to addressing property abandonment and deterioration in urban communities.* *(501c3 - Public Charity)*	-	$2,360,000	$2,360,000	-
Center for Law and Social Policy 1200 18th Street NW, Suite 200 Washington, DC 20036-2529 *To improve the education and labor market outcomes for disconnected youth and those residing in communities of high youth distress* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Center for Public Integrity 910 17th Street, NW 7th Floor Washington, DC 20006 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$690	$690	-
Center for Rural Affairs 145 Main Street Lyons, NE 68038-2677 *To support the development of rural communities through economic development and environmental stewardship.* *(501c3 - Public Charity)*	-	$75,000	$75,000	-
Center for Socio-Environmental Support Av. Antonio Luis Monteiro 570 Cunha, SP 12530-000 BRAZIL *To provide support to a Brazilian environmental grantmaking and capacity-building organization.* *(Public Charity Equivalent)*	-	$300,000	$180,000	$120,000
Center on Budget and Policy Priorities 820 First Street NE, Suite 510 Washington, DC 20002-8035 *To build state-based capacity to analyze budget priorities, fiscal policies and programs that affect low-income populations.* *(501c3 - Public Charity)*	$150,000	-	$100,000	$50,000
To analyze the District of Columbia's budget and fiscal issues and their implications for low- and moderate-income residents. *(501c3 - Public Charity)*	$50,000	$100,000	$100,000	$50,000

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Center Theatre Group of Los Angeles 601 W. Temple St Los Angeles, CA 90012 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$10,000	$10,000	-
Centers for Civic Initiatives Ludviga Kube 7 75000 Tuzla BOSNIA and HERZEGOVINA *To support an organization created to encourage active participation of citizens in their communities and in the political process in Bosnia and Herzegovina.* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Central and Eastern Europe Citizens Network Kapitulska 13 974 01 Banska Bystrica SLOVAKIA *To respond to opportunities to build capacity for community organizing among network members in Central/Eastern Europe and the Newly Independent States* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
Central Michigan University Mt. Pleasant, MI 48859-0001 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$525	$525	-
To increase the number of low-income students from Flint who matriculate and graduate from college. *(Governmental Unit)*	-	$115,000	$115,000	-
Central Susquehanna Intermediate Unit 90 Lawton Lane Milton, PA 17847-9756 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(Governmental Unit)*	$75,000	-	$75,000	-
Centre for Peace, Nonviolence and Human Rights Osijek Trg Augusta Senoe 1, Osijek HR-31000 Osijek CROATIA *To support an organization dedicated to developing the nonprofit sector, promoting community-based peace building and improving ethnic relations in Croatia.* *(Public Charity Equivalent)*	-	$22,000	$22,000	-

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Centre for Research, Documentation and Publication Str. Shaban Polluzha N0 7 10000 Pristina KOSOVO *To help develop organizational and programmatic capacities to work on justice and reconciliation in Kosovo and the wider region over the long term.* *(For Profit Equivalent)*	-	$70,000	$35,000	$35,000
Centre for Rural Legal Studies Trust 39 George Blake Road, Plankenburg Stellenbosch 7600 SOUTH AFRICA *To train, mentor and support paralegals on labor laws and human rights.* *(Public Charity Equivalent)*	$50,000	-	-	$50,000
Centre for Social and Economic Studies - Populari- Zagrebacka 55/5 71000 Sarajevo BOSNIA and HERZEGOVINA *To improve the quality and effectiveness of policy development and implementation in Bosnia and Herzegovina.* *(Public Charity Equivalent)*	-	$60,000	$30,000	$30,000
Centro Romero 6216 North Clark Street Chicago, IL 60660 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$900	$900	-
Champlain Valley Educator Development Center, Inc. 123 Ethan Allen Avenue, Dupont Hall #308 Colchester, VT 05446-3311 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(501c3 - Public Charity)*	-	$225,000	$75,000	$150,000
Char-Em United Way Inc. PO Box 1701 Petoskey, MI 49770 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,000	$5,000	-

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Charities Aid Foundation 25 Kings Hill Avenue, West Malling Kent ME19 4TA UNITED KINGDOM *To further the development of community foundations in Russia.* *(Public Charity Equivalent)*	$50,000	$400,000	$297,312	$152,688
To involve more Russian citizens in supporting nonprofit organizations. *(Public Charity Equivalent)*	-	$125,000	$51,464	$73,536
Charities Aid Foundation Southern Africa Studio 16, Arts on Main, 264 Fox Street Johannesburg 2094 SOUTH AFRICA *To support an organization that promotes workplace giving and supports businesses to make appropriate choices about funding development programs.* *(Public Charity Equivalent)*	$75,000	-	$75,000	-
Charlevoix Public Library 220 W. Clinton St. Charlevoix, MI 49720 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$150	$150	-
Chatfield School 231 Lake Drive Lapeer, MI 48446-1661 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$3,600	$3,600	-
Chattahoochee Riverkeeper, Inc. 3 Puritan Mill 916 Joseph Lowery Boulevard Atlanta, GA 30318-5280 *To support the development and implementation of water management and conservation policies in Georgia.* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Chicago Community Trust 225 N. Michigan Avenue, Suite 2200 Chicago, IL 60601-7672 *To support a seminar series that will result in a publication about challenges facing the community foundation field and recommendations for dealing with them.* *(501c3 - Public Charity)*	-	$100,000	$50,000	$50,000

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Chicago Fair Trade 637 S. Dearborn 3rd Floor Chicago, IL 60605 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Child Development for Kids, Inc. 10 Cabot Road, Suite 201 Medford, MA 02155-5173 *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)*	$56,250	-	$56,250	-
To develop a demonstration project to design and implement an afterschool literacy proficiency program for Dual Language Learner Hispanic students. *(501c3 - Public Charity)*	-	$225,000	-	$225,000
Children's Cancer Research Fund 7301 Ohms Lane Suite 460 Minneapolis, MN 55439 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Childrens Center of Wayne County Inc. 79 West Alexandrine Detroit, MI 48201 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Children's Defense Fund 25 E Street, NW Washington, DC 20001 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Children's Services Council of Florida, Inc. 216 S. Monroe Street Tallahassee, FL 32301-1824 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000

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Chore Service Inc. PO Box 123 Sharon, CT 06069 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Christ the King Parish PO Box 95 Acme, MI 49610 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
Christ the Redeemer Parish 2700 Waldon Rd. Lake Orion, MI 48360 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$12,000	$12,000	-
Christian Appalachian Project Inc. PO Box 55911 Lexington, KY 40555-5911 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Christian Church International PO Box 13408 Flint, MI 48501 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$12,240	$12,240	-
Christian Science Society - Rockport PO Box 425 Rockport, ME 04856 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,340	$2,340	-
Chrysalis Foundation 300 E. Locust Street, Suite 150 Des Moines, IA 50309-1852 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	-	$225,000	$75,000	$150,000

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Church World Service Inc. 28606 Phillips St. P.O Box 968 Elkhart, IN 46515 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Citizen Engagement Lab Education Fund 2150 Allston Way Berkeley, CA 94704 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$9,000	$9,000	-
City Center of Humanistic Technologies AHALAR Ave. Mira, 35, of. 67 14000 Chernihiv UKRAINE *To strengthen local-level civic participation in decision making and build social capital and cohesion in Ukraine.* *(For Profit Equivalent)*	-	$100,000	$50,000	$50,000
City of Flint 1101 S. Saginaw Street Flint, MI 48502-1420 *To support public safety initiatives in Flint.* *(Governmental Unit)*	-	$1,485,520	$1,485,520	-
To support the creation of a master plan to guide development and investment in the city of Flint. *(Governmental Unit)*	-	$263,804	$263,804	-
To provide financial analysis and fiscal technical assistance to the city of Flint. *(Governmental Unit)*	-	$57,000	$57,000	-
City Rescue Mission of Saginaw Inc. P.O. Box 548 Saginaw, MI 48606-0548 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,200	$1,200	-
CIVICUS: World Alliance for Citizen Participation, Inc. 1425 K Street, Suite 305 Washington, DC 20005-3409 *To support an international alliance dedicated to strengthening citizen action and civil society throughout the world.* *(501c3 - Public Charity)*	-	$80,000	$80,000	-

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To strengthen a global network of national associations of civil society organizations. *(501c3 - Public Charity)*	-	$120,000	$60,000	$60,000
Civil Society Promotion Center Kalesijska 14 71000 Sarajevo BOSNIA and HERZEGOVINA *To encourage citizen participation in decisionmaking through development of the nonprofit sector in Bosnia and Herzegovina.* *(Public Charity Equivalent)*	-	$70,000	$35,000	$35,000
Clean Wisconsin Inc. 634 W. Main Street, #300 Madison, WI 53703-2687 *To protect and restore the Great Lakes ecosystem through scientific and legal research and by engaging the public.* *(501c3 - Public Charity)*	-	$130,000	$130,000	-
Cleveland Arts Prize PO Box 21126 Cleveland, OH 44121 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Cleveland Botanical Garden 11030 East Boulevard Cleveland, OH 44106-1706 *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* *(501c3 - Public Charity)*	$50,000	-	$25,000	$25,000
Cleveland Foundation 1422 Euclid Avenue, Suite 1300 Cleveland, OH 44115-2063 *To support the creation of an online global atlas of community foundations, providing data on impact as well as finances* *(501c3 - Public Charity)*	-	$230,000	-	$230,000
Cleveland Institute of Art 11141 East Boulevard Cleveland, OH 44106-1710 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-

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Coalition on Temporary Shelter 26 Peterboro Detroit, MI 48201-2757 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
COFEM 125 Paseo de la Plaza #101 Los Angeles, CA 90012 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$6,000	$6,000	-
Collaborative Communications Group, Inc. 1029 Vermont Avenue NW, Ninth Floor Washington, DC 20005-3517 *To continue to expand technical assistance to the statewide afterschool networks and additional partners in support of the 21st Century Community Learning Centers program.* *(For-profit Organization)*	$300,000	$500,000	$800,000	-
To provide targeted communications, policy and research support to the statewide afterschool networks and the afterschool field as part of the Expanded Learning and Afterschool Project. *(For-profit Organization)*	-	$200,000	$200,000	-
College of Charleston Foundation 66 George Street Charleston, SC 29424-0001 *To support a network created to serve and complement existing groups working within community education and afterschool programs.* *(501c3 - Public Charity)*	-	$300,000	$120,000	$180,000
College of the Holy Cross Office of Development One College Street Worcester, MA 01610-2395 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$375	$375	-
Colorado Center on Law and Policy 789 Sherman Street, Suite 300 Denver, CO 80203-3529 *To prepare and disseminate analyses on a range of state policy issues, with a particular emphasis on the state's fiscal health and stability, as well as other fiscal and economic policies that affect working families.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-

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Colorado College 14 East Cache La Poudre Street Colorado Springs, CO 80903 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$675	$675	-
Common Counsel Foundation 405 Fourteenth Street, Suite 809 Oakland, CA 94612-2706 *To provide support for a capacity-building program with community organizing groups.* *(501c3 - Public Charity)*	$45,000	-	$45,000	-
Commonwealth Public Broadcasting Corporation 23 Sesame Street Richmond, VA 23235 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Communications Network 1717 N. Naper Boulevard, Suite 102 Naperville, IL 60563-8837 *To provide support to an organization of foundation communications professionals whose mission is to improve the effectiveness and accountability of foundations.* *(501c3 - Public Charity)*	$10,000	-	$10,000	-
Communities Foundation of Oklahoma Bradley Square, Suite D 2932 NW 122nd Street Oklahoma City, OK 73120-1955 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	-	$150,000	$75,000	$75,000
Community Building Mitrovica Confidence Area 40000 Mitrovica KOSOVO *To support an organization that leads and supports civic engagement and community development initiatives in Mitrovica, Kosovo.* *(Public Charity Equivalent)*	-	$70,000	$40,000	$30,000
Community Catalyst, Inc. 30 Winter Street Boston, MA 02108-4720 *To support efforts to implement community change studies programs in community colleges.* *(501c3 - Public Charity)*	-	$120,000	$120,000	-

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Community Chest of the Western Cape 82 Bree Street Cape Town 8001 SOUTH AFRICA *To provide capacity-building assistance to community-based organizations in the Western Cape.* *(Public Charity Equivalent)*	$20,000	-	$20,000	-
Community Chest, Inc. 991 South C Street Virginia City, NV 89440-0980 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000
Community Development Foundation Mozaik Soukbunar 42 71000 Sarajevo BOSNIA and HERZEGOVINA *To promote public participation in decisionmaking and community development in Bosnia and Herzegovina.* *(Public Charity Equivalent)*	$110,000	$100,000	$210,000	-
To strengthen the financial sustainability of a leading grantmaking foundation in Bosnia-Herzegovina *(Public Charity Equivalent)*	-	$500,000	-	$500,000
Community Development Resource Association 52/54 Francis Street, Woodstock Cape Town 7925 SOUTH AFRICA *To support an organization that provides organizational development assistance to nonprofits in South Africa and internationally* *(Public Charity Equivalent)*	$60,000	-	$60,000	-
Community Economic Development Association of Michigan 1118 S. Washington Avenue Lansing, MI 48910-1659 *To develop a robust network of local municipal leaders who are actively engaged in driving financial empowerment strategies for low- and moderate-income families throughout the state.* *(501c3 - Public Charity)*	$150,000	$200,000	$250,000	$100,000
Community Foundation for Northern Ireland Community House, City Link Business Park 6a Albert Street Belfast BT12 4HQ IRELAND *To support the development of international movement of young fundraisers and grantmakers* *(Public Charity Equivalent)*	-	$200,000	$100,000	$100,000

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Community Foundation for Southeast Michigan 333 W. Fort Street, Suite 2010 Detroit, MI 48226-3134 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$36,600	$36,600	-
Community Foundation for the National Capital Region 1201 15th Street NW, Suite 420 Washington, DC 20005-2842 *To support a funders network that works to improve the transition of our most vulnerable youth into adult life.* *(501c3 - Public Charity)*	-	$20,000	$20,000	-
To support community and parent engagement in public education *(501c3 - Public Charity)*	-	$50,000	$50,000	-
Community Foundation of Greater Flint 500 S. Saginaw Street, Suite 200 Flint, MI 48502-1856 *To support a National Service Fund to bring more national service participants to the Flint area by providing matching funds to eligible organizations* *(501c3 - Public Charity)*	-	$88,400	$88,400	-
To provide support to the S. Jean Simi Fund for the Arts *(501c3 - Public Charity)*	-	$50,000	$50,000	-
For the general purposes or other charitable purposes of the organization *(501c3 - Public Charity)*	-	$82,100	$82,100	-
Community Foundation Partnership Ybileinay Street, 31 E, Suite 401 445037 Togliatti RUSSIA *To support the development of community foundations across Russia* *(For Profit Equivalent)*	-	$100,000	$50,000	$50,000
Community Foundation Tuzla Matije Gupca 13 75000 Tuzla BOSNIA and HERZEGOVINA *To support a community foundation created to engage citizens and mobilize resources in Tuzla, Bosnia and Herzegovina.* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000

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Community House Association Inc. 380 South Bates Street Birmingham, MI 48009 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$225	$225	-
Community Law and Rural Development Centre Room E304 East Wing, Diakonia Centre 20 Diakonia Avenue Durban 4001 SOUTH AFRICA *To support an organization that provides paralegal services in rural KwaZulu-Natal and Eastern Cape provinces.* *(Public Charity Equivalent)*	-	$250,000	$125,000	$125,000
Community Organisation Resource Centre First Floor, Shop on Top of Seven Eleven Store Corner of Raapenberg and Surrey Roads, Mowbray Cape Town 7700 SOUTH AFRICA *To support networks of urban and rural poor communities to enable them to learn from one another and to use their collective power to advocate for support for community-initiated development projects, particularly housing projects.* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
Community Training and Assistance Center, Inc. 30 Winter Street Boston, MA 02108-4720 *To provide support for technical assistance and regranting to local community organizing groups.* *(501c3 - Public Charity)*	-	$250,000	$250,000	-
Community Voices Heard 115 E. 106th Street, 3rd Floor New York, NY 10029-4614 *To support efforts to improve economic opportunity in New York.* *(501c3 - Public Charity)*	-	$40,000	$40,000	-
Compassion & Choices PO Box 101810 Denver, CO 80250 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
CompassPoint Nonprofit Services 731 Market Street, Suite 200 San Francisco, CA 94103-2005 *To ensure the continued effectiveness of organizations, including coalitions, before and after leadership transitions* *(501c3 - Public Charity)*	$22,671	-	-	$22,671

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Congregation Shir Tikvah 3900 Northfield Pkwy Troy, MI 48084 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$4,500	$4,500	-
Congregational Church of Topsfield United Church of Christ 9 East Common Street Topsfield, MA 01983 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$600	$600	-
Connecticut After School Network, Inc. 12 Melrose Avenue Branford, CT 06405-4620 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	-	$225,000	$75,000	$150,000
Connections Unit 7, The Business Place 7 New Eisleben Road Philippi 7785 SOUTH AFRICA *To support a nonprofit organization that provides capacity-building and organizational development training for community-based groups in the Western Cape.* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
Consultative Group on Biological Diversity Presidio Building 1016 P.O. Box 29361 San Francisco, CA 94129-0361 *To increase the quality and impact of private grantmaking related to biodiversity conservation* *(501c3 - Public Charity)*	-	$40,000	$40,000	-
ContinYou Unit C1, Grovelands Court, Grovelands Estate Longford Road, Exhall Coventry CV7 9NE UNITED KINGDOM *To develop the International Centre of Excellence for Community Schools.* *(Public Charity Equivalent)*	$220,000	-	$110,000	$110,000

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Convoy of Hope 330 S. Patterson Ave. Springfield, MO 65802 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Cooperative for Assistance and Relief Everywhere, Inc. - CARE 151 Ellis Street, NE Atlanta, GA 30303-2440 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
To strengthen youth development and active participation in addressing violence and peacebuilding challenges in Bosnia-Herzegovina, Croatia, and Serbia. *(501c3 - Public Charity)*	-	$100,000	$100,000	-
CORD USA 4545 Warwick Circle Drive Grand Blanc, MI 48439 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,750	$3,750	-
Corner House Research Station Road, Sturminster Newton Dorset DT10 1YJ UNITED KINGDOM *To support research that facilitates public participation in decisionmaking on investments that support sustainable development* *(Private Foundation Equivalent)*	$200,000	-	$100,000	$100,000
Corporation for a Skilled Workforce 1100 Victors Way, Suite 10 Ann Arbor, MI 48108-5220 *To build mid-Michigan's regional workforce development capacity through research and infrastructure development.* *(501c3 - Public Charity)*	-	$250,000	$250,000	-
Corporation for Enterprise Development 1200 G Street NW, Suite 400 Washington, DC 20005-3832 *To support efforts to expand asset-building opportunities for low- and moderate-income families, with a particular focus on engaging state and local advocates in efforts to advance scalable and sustainable asset policies.* *(501c3 - Public Charity)*	$25,000	-	$25,000	-

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To promote efforts that provide low-income people with access to credit and technical assistance for starting and operating small businesses. *(501c3 - Public Charity)*	-	$75,000	$75,000	-
Council of Chief State School Officers One Massachusetts Avenue NW, Suite 700 Washington, DC 20001-1406 *To build state capacity to implement high-quality afterschool and expanded learning opportunities* *(501c3 - Public Charity)*	-	$50,000	$50,000	-
Council of Michigan Foundations, Inc. One S. Harbor Avenue, Suite 3 Grand Haven, MI 49417-1385 *To provide support to a statewide membership organization of grantmakers* *(501c3 - Public Charity)*	$70,000	$25,000	$95,000	-
To support efforts to advance diversity and inclusion in Michigan's philanthropic sector. *(501c3 - Public Charity)*	-	$150,000	$150,000	-
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706 *To promote and facilitate responsible and effective global philanthropy.* *(501c3 - Public Charity)*	-	$50,000	$25,000	$25,000
To support a national membership organization dedicated to promoting and enhancing responsible and effective philanthropy. *(501c3 - Public Charity)*	$50,000	-	-	$50,000
To support a program created to encourage diversity and inclusion within the philanthropic sector *(501c3 - Public Charity)*	$50,000	-	-	$50,000
To support the development of a field-wide hub for grantmaker learning. *(501c3 - Public Charity)*	-	$50,000	$50,000	-
To prepare, coordinate and support efforts to mark the 100th anniversary of the establishment of the first community foundation. *(501c3 - Public Charity)*	-	$100,000	$100,000	-
County of Saginaw Governmental Center 111 S. Michigan Avenue Saginaw, MI 48602-2019 *To support a sectoral job training program for at-risk youth, unemployed adults, and former prisoners.* *(Governmental Unit)*	-	$300,000	$300,000	-

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To support an initiative targeting disconnected youth, formerly incarcerated prisoners and chronically unemployed individuals re-enter the workforce *(Governmental Unit)*	$300,000	-	$300,000	-
Court Street United Methodist Church 225 W. Court Street Flint, MI 48502 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$2,925	$2,925	-
Cranbrook Educational Community 380 Lone Pine Road Bloomfield Hills, MI 48303-0801 *To provide supplemental science education and experience to 7th and 8th graders in the Flint Community Schools* *(501c3 - Public Charity)*	-	$200,000	$200,000	-
Creative Connections Inc. 303 West Avenue Norwalk, CT 06850 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$20,000	$20,000	-
Crim Fitness Foundation, Inc. 452 S. Saginaw, Suite 1 Flint, MI 48502-1803 *To provide capacity building support to a local nonprofit that is focusing on increasing the health and fitness activities in the local community* *(501c3 - Public Charity)*	-	$320,000	$320,000	-
Crohn's & Colitis Foundation of America 386 Park Avenue South 17th Floor New York, NY 10016-8804 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,200	$1,200	-
Crooked Tree Arts Council Inc. 461 East Mitchell Street Petoskey, MI 49770 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$4,000	$4,000	-

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Cross International Catholic Outreach Inc. 2700 N. Military Trail Ste 240 PO Box 273908 Boca Raton, FL 33427-3908 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
Cuban Artists Fund Inc 10 Park Avenue Suite 12A New York, NY 10016 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$600	$600	-
Curators of the University of Missouri Columbia, MO 65211-0001 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(Governmental Unit)*	$150,000	-	$75,000	$75,000
Dana Farber Cancer Institute, Inc. 44 Binney St. BP535B Boston, MA 02115 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Daystar, Inc. 3800 S. Flamingo Road Davie, FL 33330-1699 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
De Soto Community Church of God 300 W. Mineral St. De Soto, MO 63020 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-
Demos: A Network for Ideas and Action, Ltd. 220 Fifth Avenue, 5th Floor New York, NY 10001-7708 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-

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To support the development and dissemination of learning materials that enable nonprofit service organizations to build civic capacity among their constituents and in the communities where they work *(501c3 - Public Charity)*	-	$100,000	$60,000	$40,000
To support a special report on poverty in the U S *(501c3 - Public Charity)*	-	$75,000	$75,000	-
Denver Botanic Gardens 909 York Street Denver, CO 80206-3799 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$195	$195	-
Derecho Ambiente y Recursos Naturales Jr. Coronel Zegarra No. 260, Jesús Maria Lima 11 PERU *To monitor energy and infrastructure policies and projects and their impacts on the environment in Peru and the Amazon basin.* *(Public Charity Equivalent)*	-	$250,000	$125,000	$125,000
Desmond Tutu Peace Centre 2nd Floor, Spearhead Building, 42 Hans Strijdom Avenue, Foreshore Cape Town 8001 SOUTH AFRICA *To support an organisation that promotes peace, nonviolent ways of resolving conflict, and social justice for all* *(Public Charity Equivalent)*	$100,000	-	$50,000	$50,000
Detroit Educational Television Foundation 1 Clover Court Wixom, MI 48393 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
Detroit Institute of Arts 5200 Woodward Avenue Detroit, MI 48202 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$939	$939	-

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Detroit Rescue Mission Ministries Genesis House I II III & Oasis 150 Stimson PO Box 312087 Detroit, MI 48231-2087 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Detroit Symphony Orchestra Hall 3711 Woodward Avenue Detroit, MI 48201-2005 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
To provide support for quality music and neighborhood concerts and festivals in support of the Heroes Gala honoring Lloyd E. Reuss. *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Dimitar Berbatov Foundation 27 Veliko Tarnova Str. Sofia 1504 BULGARIA *To strengthen individual philanthropy in Bulgaria.* *(Private Foundation Equivalent)*	$100,000	-	$100,000	-
Direct Action and Research Training Center 314 NE 26th Terrace Miami, FL 33137-4649 *To support training in the field of community organizing.* *(501c3 - Public Charity)*	$65,000	$15,000	$80,000	-
To provide support for the national office of a network of community organizing groups *(501c3 - Public Charity)*	-	$290,000	$245,000	$45,000
Disability Advocates of Kent County 3600 Camelot Drive SE Grand Rapids, MI 49546-8103 *To support increased civic engagement in transportation-related development and decision making in Michigan* *(501c3 - Public Charity)*	-	$80,000	-	$80,000
Disability Network 3600 S Dort Highway, Suite 54 Flint, MI 48507-2054 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$225	$225	-

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Disabled American Veterans Charitable Service Trust 3725 Alexandria Pike Cold Spring, KY 41076 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,275	$1,275	-
DOCKDA Rural Development Agency 37a Main Road, Mowbray Cape Town 7700 SOUTH AFRICA *To support an intermediary grantmaker that strengthens the work of rural development organizations in poor, marginalized communities* *(Public Charity Equivalent)*	$60,000	-	$60,000	-
Doctors Without Borders USA, Inc. 333 Seventh Avenue 2nd Floor New York, NY 10001-5004 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Documenta - Center for Dealing with the Past Kuca Ljudskih prava, Selska cesta 112c HR-10000 Zagreb CROATIA *To support an organization dedicated to building a democratic culture based on human rights and the rule of law in Croatia and the Western Balkans.* *(Public Charity Equivalent)*	$75,000	-	$75,000	-
Domestic Violence Center PO Box 5466 Cleveland, OH 44101 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Dominican Sisters 775 W. Drahner Road Oxford, MI 48371 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-

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Donors' Forum in Poland 10a Sapiezynska Str. 00-215 Warsaw POLAND *To consolidate and strengthen the philanthropic community in Poland* *(Public Charity Equivalent)*	$30,000	-	$30,000	-
Downtown Outreach Ministries 414 W. Court Street Flint, MI 48503 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$450	$450	-
Drug Free America Foundation, Inc. 5999 Central Avenue, Suite 301 St. Petersburg, FL 33710-8535 *To wage an informational campaign refuting the agenda to normalize and legalize marijuana both for medical and non-medical purposes.* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Early Intervention Center 32500 Telegraph Road Suite 209 Bingham Farms, MI 48025 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$28,500	$28,500	-
Earned Asset Resource Network, Inc. 235 Montgomery Street, Suite 470 San Francisco, CA 94104-2923 *To promote the advancement of children's savings acocunts through the study of San Francisco's Kindergarten to College program and other similar initiatives throughout the nation.* *(501c3 - Public Charity)*	-	$360,000	$281,000	$79,000
EarthShare Dept #6056 Washington, DC 20042-6056 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,456	$3,456	-

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Eastern Cape NGO Coalition Bloc J1, Emonti Science & Technology Park East London ADZ Zone 1C, Sunnyridge East London 5200 SOUTH AFRICA *To support a provincial coalition of non-governmental organizations* *(Public Charity Equivalent)*	-	$150,000	$75,000	$75,000
Eastern Michigan University Ypsilanti, MI 48197-2207 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$3,000	$3,000	-
Eastern Michigan University Foundation Ypsilanti, MI 48197-2207 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
To provide endowment support for the John W. Porter Distinguished Chair in Urban Education. *(501c3 - Public Charity)*	-	$225,000	$225,000	-
Eastern Shore of Virginia Barrier Islands Center PO Box 206 Machipongo, VA 23405 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$20,000	$20,000	-
Ecoa - Ecology and Action Rua 14 de julho, 3169 Campo Grande / MS 79002-333 BRAZIL *To monitor the environmental impacts of investments in energy and infrastructure in the Plate River Basin, including the Pantanal and to strengthen citizen oversight of public investment policies and practices* *(Public Charity Equivalent)*	-	$200,000	-	$200,000
Ecojustice Canada Society 214-131 Water Street CANADA *To protect the Great Lakes through scientific and legal research. policy analyses, and public education.* *(Public Charity Equivalent)*	$75,000	-	$75,000	-

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Ecology Center, Inc. 339 East Liberty, Suite 300 Ann Arbor, MI 48104-2258 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
To improve and advance comprehensive transportation solutions in Washtenaw County and inform transportation conversations across Michigan. *(501c3 - Public Charity)*	-	$120,000	-	$120,000
Economic Mobility Corporation 233 Broadway, 12th Floor New York, NY 10279-1299 *To complete a random assignment evaluation of Project Quest, a sectoral employment intermediary in San Antonio, Texas.* *(501c3 - Public Charity)*	-	$250,000	$250,000	-
To support a workforce intermediary focused on job retention and wage advancement for the disadvantaged and working poor. *(501c3 - Public Charity)*	-	$50,000	$50,000	-
Editorial Projects in Education, Inc. 6935 Arlington Road, Suite 100 Bethesda, MD 20814-5287 *To provide an ongoing and independent resource to the field on the issues of high school graduation and reform and better preparing students for postsecondary education and the 21st Century workforce.* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Ednannia: Initiative Center to Support Social Action 26-a Predslavynska Str., App. 53 03150 Kyiv UKRAINE *To support an organization that promotes citizen initiatives aimed at strengthening civil society and improving the quality of life in Ukraine* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
To foster the development of community foundations in Ukraine *(Public Charity Equivalent)*	$50,000	-	-	$50,000
Education and Training Unit 38 Observatory Road, Observatory Johannesburg 2198 SOUTH AFRICA *To support a project that enables poor people to access relevant information about the law and related topics by developing and disseminating resource materials to community-based workers who provide legal advice and related services to poor people.* *(Public Charity Equivalent)*	$40,000	-	$40,000	-

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Education Trust, Inc. 1250 H Street NW, Suite 700 Washington, DC 20005-5935 *To support the wide dissemination of data and analysis with the goal of helping raise student achievement, especially among minority and poor students.* *(501c3 - Public Charity)*	-	$87,000	-	$87,000
Education's Next Horizon 412 N. Fourth Street, Suite 240 Baton Rouge, LA 70802-5523 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(501c3 - Public Charity)*	$75,000	-	$75,000	-
EduGuide 321 N. Pine Lansing, MI 48933-1023 *To provide educational support for low-income and first generation college students in Flint and Genesee County using web-based technology.* *(501c3 - Public Charity)*	-	$131,000	$131,000	-
Ele's Place 1145 West Oakland Lansing, MI 48915 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Elk Hill Farm, Inc. PO Box 99 Goochland, VA 23063 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
Engage Strategies 2113 Middle Street, Suite 307 Sullivan's Island, SC 29464-9625 *To provide support for a comprehensive report that provides strategic information about the opportunities and challenges for promoting children's savings accounts in various states.* *(For-profit Organization)*	-	$95,225	$95,225	-

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Environmental Defence Canada, Inc. 116 Spadina Avenue, Suite 300 CANADA *To support the full breadth of the organization's Great Lakes efforts, including both water quality and water management initiatives.* *(Public Charity Equivalent)*	$75,000	-	$75,000	-
Environmental Defense Fund 1875 Connecticut Avenue NW Washington, DC 20009 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Environmental Grantmakers Association 475 Riverside Drive, Suite 960 New York, NY 10115-0002 *To provide general support for an association of foundations concerned with the protection of the natural environment.* *(501c3 - Public Charity)*	-	$30,000	$20,000	$10,000
Environmental Law Alliance Worldwide 1877 Garden Avenue Eugene, OR 97403-1927 *To support a network that provides skills training, scientific and policy resources to environmental leaders from around the world* *(501c3 - Public Charity)*	$140,000	$15,000	$155,000	-
Environmental Partnership Association Udolni 33 602 00 Brno CZECH REPUBLIC *To support a regional network of foundations working on environment protection and sustainable development.* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
European Foundation Centre 78 Avenue de la Toison D'or 1060 Brussels BELGIUM *To support an affinity group for grantmakers in Central/Eastern Europe and the former Soviet Union* *(Public Charity Equivalent)*	-	$30,000	$15,000	$15,000
To support a membership organization of funders in Europe. *(Public Charity Equivalent)*	-	$160,000	$160,000	-

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Evangelical Free Church of America 901 East 78th Street Minneapolis, MN 55420-1300 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,650	$1,650	-
Fair Food Network 205 E. Washington Street, Suite B Ann Arbor, MI 48104-2007 *To support a program to increase the affordability of fresh produce to Genesee County families receiving food assistance.* *(501c3 - Public Charity)*	-	$120,000	$120,000	-
Faith Action for Community Equity 1352 Lilha Street, Room 2 Honolulu, HI 96817-4653 *To provide support to a organization on the island of Oahu that identifies and trains local community organizers* *(501c3 - Public Charity)*	$75,000	-	$75,000	-
Faith and Politics Institute 110 Maryland Avenue NE, Suite 504 Washington, DC 20002-5630 *To support opportunities for bipartisan, interracial, and interfaith dialogue and reflection between members of Congress, their staffs, and their constituents that promote reconciliation, understanding, and more effective leadership* *(501c3 - Public Charity)*	$50,000	-	$25,000	$25,000
Faith Lutheran Church 12534 Holly Road Grand Blanc, MI 48439 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,470	$1,470	-
Faith Tabernacle Church 1225 S. Center Road Burton, MI 48509 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$14,970	$14,970	-
Family Planning Association of Maine P.O. Box 587 Augusta, ME 04332-0587 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-

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Father Fred Foundation PO Box 2260 Traverse City, MI 49685 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Feeding America 35 E. Wacker Drive Suite 2000 Chicago, IL 60601 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$225	$225	-
FERN Foundation 1C Fosseway Business Center, Stratford Road Moreton-in-Marsh GL56 9NQ UNITED KINGDOM *To support European Union policies and programs that contribute to environmental protection and sustainable development in developing countries* *(For Profit Equivalent)*	-	$200,000	$100,000	$100,000
Fifth Avenue Committee, Inc. 621 DeGraw Street Brooklyn, NY 11217-3120 *To support an evaluation of job placement outcomes for clients of four alternative staffing organizations, including a comparison with hard-to-employ clients of conventional staffing firms.* *(501c3 - Public Charity)*	$100,000	-	-	$100,000
Finance Project 1150 18th Street NW, Suite 325 Washington, DC 20036-3856 *To broaden funders' perspectives and promote collaborative and strategic grantmaking on Income Security issues.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
To provide state-level technical assistance to afterschool programs. *(501c3 - Public Charity)*	-	$350,000	$275,000	$75,000
First Baptist Church of Bushnell 125 W. Anderson Avenue Bushnell, FL 33513 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$4,860	$4,860	-

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First Church of Christ, Scientist 649 Central Avenue Naples, FL 34102 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$780	$780	-
First Church of Christ, Scientist - Boston 210 Massachusetts Avenue Boston, MA 02115 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$8,000	$8,000	-
First Congregational United Church of Christ 6494 S. Belsay Road Grand Blanc, MI 48439 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$4,650	$4,650	-
First General Baptist Church 1102 W Hemphill Road Flint, MI 48507 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$4,650	$4,650	-
First Presbyterian Church 7940 Cemetery Road Harbor Springs, MI 49740 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$10,750	$10,750	-
First Presbyterian Church 404 Spruce Street Elk Rapids, MI 49629 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
First United Methodist Church of Port Huron 828 Lapeer Avenue Port Huron, MI 48060 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Fiscal Policy Institute 1 Lear Jet Lane Latham, NY 12110-2313 *To further the development and implementation of public policies and private practices that create a strong economy in which prosperity is shared by all New Yorkers* *(501c3 - Public Charity)*	$50,000	$100,000	$50,000	$100,000
Flint Area Congregations Together 2415 Bagley Street Flint, MI 48504-4613 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
To support the efforts of a congregation-based community organizing project in Flint *(501c3 - Public Charity)*	-	$110,000	$110,000	-
To support a parent-teacher home visit project and youth organizing. *(501c3 - Public Charity)*	-	$190,000	$95,000	$95,000
Flint Area Specialized Employment Services, Inc. 1108 Lapeer Road Flint, MI 48503-2704 *To support an organization that provides job-readiness and employment placement services to hard-to-serve client populations.* *(501c3 - Public Charity)*	-	$150,000	$150,000	-
To support an employment program serving at-risk youth in Genesee County *(501c3 - Public Charity)*	-	$81,450	$81,450	-
Flint Children's Museum 1602 W University Ave Flint, MI 48504 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Flint Cultural Center Corporation, Inc. 1310 E. Kearsley Street Flint, MI 48503-1921 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$6,000	$6,000	-
To provide operating support for the organization and maintain diverse arts and cultural opportunities for all members of the community *(501c3 - Public Charity)*	-	$1,550,000	$1,550,000	-

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To provide support for programming at the Flint cultural center. *(501c3 - Public Charity)*	-	$140,000	$140,000	-
To provide support for a security assessment of individual buildings and the entire cultural center campus. *(501c3 - Public Charity)*	-	$69,450	$69,450	-
Flint Downtown Development Authority 412 S. Saginaw Street, Suite 206 Flint, MI 48502-1803 *To promote economic development and goodwill by producing events in Flint's downtown business district.* *(Governmental Unit)*	-	$250,000	$250,000	-
Flint Institute of Arts 1120 E. Kearsley Street Flint, MI 48503-1915 *To provide operating support for the institute and enhance visual arts experiences for residents of the region* *(501c3 - Public Charity)*	-	$1,549,924	$1,549,924	-
For the general purposes or other charitable purposes of the organization *(501c3 - Public Charity)*	-	$185,025	$185,025	-
Flint Institute of Music J. Dallas Dort Music Center 1025 E. Kearsley Street Flint, MI 48503-1922 *To provide operating support for the institute and continue quality music, dance, and theater programs for the community and beyond* *(501c3 - Public Charity)*	-	$740,100	$740,100	-
To introduce and promote the art of tap dance through instruction, education, and community outreach to Flint area children. *(501c3 - Public Charity)*	-	$50,000	$50,000	-
To provide support for the free Music in the Parks concert series. *(501c3 - Public Charity)*	-	$50,000	$50,000	-
For the general purposes or other charitable purposes of the organization. *(501c3 - Public Charity)*	-	$22,950	$22,950	-
Flint Jewish Federation 619 Wallenberg Street Flint, MI 48502-1714 *To support the Jewish community of Genesee County and the resettlement efforts of the Jewish refugees in the Flint area* *(501c3 - Public Charity)*	$10,000	-	$5,000	$5,000

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Flint River Watershed Coalition 400 N. Saginaw Street, Suite 233 Flint, MI 48502-2016 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$8,475	$8,475	-
To provide support to a coalition whose mission is to promote the value of the Flint River ecosystem through citizen engagement and restoration efforts *(501c3 - Public Charity)*	-	$80,000	$40,000	$40,000
Flint Science Fair, Inc. P.O. Box 687 Flint, MI 48501-0687 *To support the introduction of scientific method to Genesee County students.* *(501c3 - Public Charity)*	-	$45,000	-	$45,000
Focus: HOPE 1355 Oakman Boulevard Detroit, MI 48238-2849 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
To support an anti-poverty and civil rights organization serving low-income Detroit residents. *(501c3 - Public Charity)*	-	$750,000	$750,000	-
Food Bank Council of Michigan 330 Marshall Street Suite 102 Lansing, MI 48912 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$375	$375	-
Food Bank of Eastern Michigan, Inc. 2312 Lapeer Road Flint, MI 48503-4221 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$7,050	$7,050	-
To increase food distribution in Genesee County by supporting additional food purchases and new equipment to the local food bank. *(501c3 - Public Charity)*	-	$125,000	$125,000	-

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Food Gatherers PO Box 131037 Ann Arbor, MI 48113 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Foothills Equestrian Nature Center, Inc. 3381 Hunting Country Road Tryon, NC 28782 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$450	$450	-
Foothills Humane Society, Inc. PO Box 126 Tryon, NC 28782 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Forest Peoples Programme 1c, Fosseway Business Centre, Stratford Road Moreton-in-Marsh GL56 9NQ UNITED KINGDOM *To support efforts to ensure that international financial institutions and other international development agencies adopt and fully comply with social and environmental policies that are in line with international standards* *(Public Charity Equivalent)*	-	$250,000	$250,000	-
Forgotten Man Ministries, Inc. 3940 Fruit Ridge, NW Grand Rapids, MI 49544 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Forum of Regional Associations of Grantmakers 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706 *To support a national network of regional associations of grantmakers.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
To build the capacity of the staff, boards, and members of regional associations of grantmakers to engage policymakers in support of a vibrant and effective philanthropic sector. *(501c3 - Public Charity)*	-	$80,000	$40,000	$40,000

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Forward Works 2H, Yat Sing Mansion, Lei King Wan, Sai Wan Ho Hong Kong CHINA *To assist in the development of initiatives that foster Chinese civil society discussions to address its outward investments to developing countries.* *(Private Foundation Equivalent)*	-	$200,000	$100,000	$100,000
Foundation "Civic Analysis and Independent Research Center "GRANI" Bolshevistskaya str., 120A-102 Perm 614000 RUSSIA *To promote effective civic activism among informal citizen groups in Russia* *(For Profit Equivalent)*	-	$200,000	$100,000	$100,000
Foundation "United Way of Romania" Dimitrie Pompeiu Avenue 9-9A Raiffeisen Bank Operational Center Sector 2 Bucharest 020335 ROMANIA *To support an organization created to promote philanthropy in Romania.* *(Public Charity Equivalent)*	$80,000	$100,000	$130,000	$50,000
Foundation Center 79 Fifth Avenue New York, NY 10003-3034 *To support a national organization that collects, analyzes and publishes information on foundations and philanthropy.* *(501c3 - Public Charity)*	-	$170,000	$110,000	$60,000
To support open platforms for publication, distribution, and open access to comprehensive nonprofit research *(501c3 - Public Charity)*	$50,000	-	$50,000	-
Foundation for Human Rights in South Africa 209 Smit Street Building, 8th Floor, Braamfontein Johannesburg 2001 SOUTH AFRICA *To support a grantmaking organization created to promote the transition from apartheid to democracy.* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Foundation for Independent Radio Broadcasting 1 Nikoloyamskaya Ul. Moscow 109189 RUSSIA *To use university radio as a means to strengthen public participation in the development of communities* *(Public Charity Equivalent)*	-	$200,000	$100,000	$100,000

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Foundation for Mott Community College 1401 E. Court Street Flint, MI 48503-2089 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Foundation for Non-Governmental Organization Development "The West Ukrainian Resource Center" 21 Lysenka Street, First Floor 79008 Lviv UKRAINE *To strengthen local communities in western Ukraine* *(Public Charity Equivalent)*	-	$150,000	$70,000	$80,000
Foundation for the Uptown Reinvestment Corporation 519 S. Saginaw Street, Suite 200 Flint, MI 48502-1815 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$30,000	$30,000	-
To provide support to an organization created to promote downtown redevelopment efforts and other charitable purposes *(501c3 - Public Charity)*	-	$68,750	$68,750	-
To promote safety and security in downtown Flint *(501c3 - Public Charity)*	-	$129,696	$129,696	-
To revitalize Flint and protect downtown property from blight and decay. *(501c3 - Public Charity)*	-	$2,000,000	$2,000,000	-
To increase the flow of development capital to Flint and Genesee County *(501c3 - Public Charity)*	-	$72,000	$72,000	-
Foundation PACT - Partnership for Community Action and Transformation 55 Dr. Lister St., 2nd Floor, Apt. 5 050542 Bucharest ROMANIA *To support an organization that helps informal groups, grassroots nonprofit organizations and community enterprises in southern Romania engage in the development of their communities* *(Public Charity Equivalent)*	$35,000	-	$35,000	-
FowlerHoffman LLC 102 Washington Avenue Richmond, CA 94801-3947 *Develop policy and messaging strategies for afterschool networks.* *(For-profit Organization)*	-	$225,000	$150,000	$75,000

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FrameWorks Institute 1776 I Street NW, 9th Floor Washington, DC 20006-3708 *To support a joint funders' project to conduct research and develop a communications strategy aimed at impacting the public's perception of education and expanded learning time* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Friends of Fayette Historic Townsite 4555 II Road Garden, MI 49835 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Friends of Michigan Animals Rescue PO Box 854 Belleville, MI 48112-0854 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Friends of Otttawa County Parks, Inc. PO Box 84 Lamont, MI 49430 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Friends of the Alfred P Sloan Museum 1221 E. Kearsley Street Flint, MI 48503 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Friends of the Baldwin Public Library 300 W. Merrill Birmingham, MI 48009 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
Friends of the DaPonte String Quartet PO Box 401 Damariscotta, ME 04543 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Friends of the Earth 1100 15th Street NW, 11th Floor Washington, DC 20005-1707 *To assist with organizational planning that increases institutional effectiveness and better links domestic and international program goals.* *(501c3 - Public Charity)*	$50,000	$25,000	$75,000	-
Friends of the Flint Public Library 1026 E. Kearsley Street Flint, MI 48503 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Friends of the Ukrainian Bandurist Chorus PO Box 12129 Detroit, MI 48212 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Friends of Wildlife PO Box 1505 Ann Arbor, MI 48106 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Fund for Active Citizenship Serdara Jola Piletica 18/I-1 81000 Podgorica MONTENEGRO *To provide support to an indigenous grantmaking organization created to strengthen local-level democracy and civil society in Montenegro.* *(Public Charity Equivalent)*	-	$200,000	$100,000	$100,000
Fund for Independent Publishing 38 Green Street New York, NY 10013-2505 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$450	$450	-
Fund for Santa Barbara 26 West Anapamus Street Santa Barbara, CA 93101 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$45,000	$45,000	-

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Fund for the Environment 6380 Drumheller Road Bath, MI 48808-0363 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,650	$1,650	-
Fundacion Ambiente Y Recursos Naturales Tucumán 255, Piso 6, Oficina A Buenos Aires 1049 ARGENTINA *To support analysis of energy investments in Argentina supported by international financial institutions with the goal of improving existing projects and shaping policies for future sustainable energy investments* *(For Profit Equivalent)*	-	$250,000	$125,000	$125,000
Fundacja TechSoup Al. Ujazdowskie, No. 37/3, 3A, 3B Warsaw 00-540 POLAND *To strengthen the capacity of a regional infrastructure organization to provide information and communication technology products and services.* *(Private Foundation Equivalent)*	$50,000	-	$50,000	-
Funders' Network for Smart Growth and Livable Communities 1500 San Remo Avenue, Suite 249 Coral Gables, FL 33146-3047 *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.* *(501c3 - Public Charity)*	-	$40,000	$20,000	$20,000
Furman University 3300 Poinsett Highway Greenville, SC 29613-0002 *To create and pilot the White-Riley-Peterson Policy Institute that will develop a broad cross section of emerging leaders from the afterschool and education fields.* *(501c3 - Public Charity)*	$200,000	-	$200,000	-
Gamaliel Foundation 221 N. LaSalle, Suite 1320 Chicago, IL 60601-2411 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
To provide support to a network of community organizing groups *(501c3 - Public Charity)*	$50,000	$25,000	$75,000	-

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Genesee Area Focus Fund, Inc. 519 S Saginaw Street, Suite 200 Flint, MI 48502-1815 *To support year-round pre-employment training and job placement for Flint area youth ages 14-18.* *(501c3 - Public Charity)*	-	$825,000	$825,000	-
To support economic development and education programs in Genesee County. *(501c3 - Public Charity)*	-	$3,400,000	$3,400,000	-
To support promotion of summertime events in downtown Flint. *(501c3 - Public Charity)*	-	$20,000	$20,000	-
To provide a research-based, high-quality afterschool program model to students with the greatest needs in Flint and Genesee County. *(501c3 - Public Charity)*	$550,000	$3,100,000	$3,100,000	$350,000
To provide public safety and traffic control services for the Back to the Bricks festival in downtown Flint *(501c3 - Public Charity)*	-	$52,500	$52,500	-
Genesee County Department of Human Services 125 E. Union Street Flint, MI 48502-2041 *To provide wraparound support to low-income parents that will impact the educational outcomes of their children.* *(Governmental Unit)*	-	$15,000	$15,000	-
Genesee County Land Bank Authority 452 S. Saginaw Street, Second Floor Flint, MI 48502-1803 *To support planning, coordination and engagement to stabilize and revitalize Flint's neighborhoods.* *(Governmental Unit)*	-	$238,999	$238,999	-
Genesee County Parks & Recreation Commission 5045 Stanley Road Flint, MI 48506-1186 *To support an organization that is dedicated to providing Genesee County residents with affordable and quality educational and recreational activities.* *(Governmental Unit)*	-	$1,551,000	$1,551,000	-
Genesee County Youth Corporation 914 Church Street Flint, MI 48502 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,536	$1,536	-

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Genesee Intermediate School District 2413 W. Maple Avenue Flint, MI 48507-3493 *To promote the educational advancement of high school students entering the healthcare profession.* *(Governmental Unit)*	-	$150,000	$150,000	-
For the general purposes or other charitable purposes of the organization. *(Governmental Unit)*	-	$4,000	$4,000	-
Genesys Health Systems One Genesys Parkway Grand Blanc, MI 48439 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Georgia River Network, Inc. 126 S. Milledge Avenue, Suite E3 Athens, GA 30605-5666 *To participate in water management policy discussions in Georgia* *(501c3 - Public Charity)*	-	$80,000	$40,000	$40,000
Georgia Wildlife Federation 11600 Hazelbrand Road Covington, GA 30014-1059 *To coordinate a network of groups involved in the implementation of a statewide water management plan.* *(501c3 - Public Charity)*	-	$80,000	$80,000	-
Gleaners Community Food Bank Inc. 2131 Beaufait Detroit, MI 48207 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,950	$1,950	-
Global Fund for Community Foundations Fourth floor, 158 Jan Smuts Avenue, Rosebank Johannesburg 2196 SOUTH AFRICA *To strengthen community foundations around the world* *(For Profit Equivalent)*	-	$200,000	$200,000	-
Global Greengrants Fund, Inc. 2840 Wilderness Place, Suite A Boulder, CO 80301-5414 *To strengthen environmental non-governmental organizations in South America working on energy and infrastructure investments and sustainable finance.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-

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Global Hope Network International 813 Menendez Ct. Orlando, FL 32801 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,475	$2,475	-
Good Shepherd Food-Bank P O. Box 1807 Auburn, ME 04211-1807 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-
Good Theater Inc. PO Box 347 Portland, ME 04112 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Goodjustice 3312 Hawthorne Dr. Flint, MI 48503 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$6,270	$6,270	-
Goodwill Association of Michigan P.O. Box 426 Pentwater, MI 49449-0426 *To support development of Goodwills across the state* *(501c3 - Public Charity)*	-	$125,000	$125,000	-
Goodwill Industries of Mid-Michigan, Inc. 501 S. Averill Avenue Flint, MI 48506-4009 *To support an alternative staffing organization in Genesee County, Michigan* *(501c3 - Public Charity)*	-	$125,628	$125,628	-
Goodwill Industries of West Michigan, Inc. 271 E. Apple Avenue Muskegon, MI 49442-3408 *To support a non-profit alternative staffing agency that specializes in placing people with disabilities into employment* *(501c3 - Public Charity)*	-	$100,000	$100,000	-

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Govans Ecumenical Development Corporation 1010 E. 33rd Street Baltimore, MD 21218 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,800	$1,800	-
Grace Centers of Hope 35 E. Huron Street PO Box 420725 Pontiac, MI 48342 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-
Grand Blanc Community Schools G-11920 S Saginaw Road Grand Blanc, MI 48439 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$300	$300	-
Grand Haven Area Community Foundation 1 South Harbor Drive Grand Haven, MI 49417 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,800	$1,800	-
Grand Haven Schools Foundation PO Box 272 Grand Haven, MI 49417 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Grand Traverse Area Children's Garden 505 Riverine Drive Traverse City, MI 49684 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Grand Traverse Regional Land Conservancy 3860 N. Long Lake Road, Suite D Traverse City, MI 49684-7204 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-

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To build the conservancy's organizational capacity to implement its multi-pronged approach to protecting the land and water resources in a five-county region in the northwest Lower Peninsula of Michigan *(501c3 - Public Charity)*	-	$150,000	$75,000	$75,000
Grand Valley State University 1 Campus Drive Allendale, MI 49501-9403 *For the general purposes or other charitable purposes of the organization* *(Governmental Unit)*	-	$600	$600	-
Grantmakers for Education 720 SW Washington Street, Suite 605 Portland, OR 97205-3519 *To support a national association of grantmakers created to advance the field of educational philanthropy.* *(501c3 - Public Charity)*	$8,000	$50,000	$58,000	-
Grantmakers for Effective Organizations 1725 DeSales Street NW, Suite 404 Washington, DC 20036-4406 *To promote organizational effectiveness in the nonprofit sector* *(501c3 - Public Charity)*	-	$50,000	$25,000	$25,000
To coordinate philanthropic resources in order to ensure the successful launch and implementation of the Social Innovation Fund-a federal initiative. *(501c3 - Public Charity)*	$50,000	-	$50,000	-
Grants Managers Network 1666 K Street, NW, Suite 440 Washington, DC 20006-1242 *In support of a network that provides professional and educational development opportunities for foundation grants managers.* *(501c3 - Public Charity)*	$5,000	-	$5,000	-
Great Lakes Aquatic Habitat Network and Fund 325 E. Lake Street, #22 Petoskey, MI 49770-2463 *To provide regrants, technical assistance, capacity building support, and other services to citizen groups working locally to protect and improve aquatic habitats throughout the Great Lakes basin* *(501c3 - Public Charity)*	-	$275,000	$275,000	-
Great Lakes Bioregional Land Conservancy PO Box 303 Lapeer, MI 48446 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,000	$5,000	-

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Great Lakes Commission 2805 S. Industrial Highway, Suite 100 Ann Arbor, MI 48104-6791 *To work with a range of partners to inform and expedite a permanent Asian Carp solution for the Chicago area waterway system.* *(Governmental Unit)*	-	$75,000	$75,000	-
Great Lakes Environmental Law Center 440 Burroughs Street, Box 70 Detroit, MI 48202-3429 *To partner with citizens and freshwater groups to maintain and improve Great Lakes water quality protections.* *(501c3 - Public Charity)*	-	$50,000	$25,000	$25,000
Greater Flint Arts Council 816 S. Saginaw Street Flint, MI 48502-1510 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,650	$1,650	-
To support the develop of arts and culture of Genesee County. *(501c3 - Public Charity)*	-	$150,000	$150,000	-
Support for production and promotion of a series of summertime festivals held in downtown Flint and surrounding neighborhoods. *(501c3 - Public Charity)*	-	$120,000	$120,000	-
Greater Flint Health Coalition, Inc. Commerce Center 519 S Saginaw Street, Suite 306 Flint, MI 48502-1815 *To prepare low-income, unemployed adults and young adults for careers in the health care field through training and placement.* *(501c3 - Public Charity)*	-	$125,000	$125,000	-
Greater Lansing Food Bank P.O. Box 16224 Lansing, MI 48901 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Greater Los Angeles Zoo Association 5333 Zoo Drive Los Angeles, CA 90027 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$10,000	$10,000	-

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Greater Ottawa County United Way Inc. PO Box 1349 Holland, MI 49422-1349 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
GreaterGood South Africa Trust Belmont Square Conference Center Ground Floor, South Block Belmont Square, Belmont Road, Rondebosch Cape Town 7700 SOUTH AFRICA *To provide support to a Web site developed to promote a culture of philanthropy and giving* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Greenpeace Fund, Inc. 702 H Street NW Suite 300 Washington, DC 20001 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Grosse Pointe Farms Foundation 90 Kerby Road Grosse Pointe Farms, MI 48236 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Grosse Pointe United Methodist Church 211 Moross Rd Grosse Pointe Farms, MI 48236 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Group 484 Pukovnika Bacica 3 Belgrade 11040 SERBIA *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* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000

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Grove Consultants International 1000 O'Reilly Avenue San Francisco, CA 94129-1124 *To support strategic communication around issues of Poverty in the United States.* *(For-profit Organization)*	-	$210,000	$210,000	-
GuideStar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188-2678 *To support an organization that promotes nonprofit transparency and accountability through making financial and other information about individual nonprofits broadly accessible.* *(501c3 - Public Charity)*	-	$135,000	$70,000	$65,000
GURT Resource Center for NGO Development 52 Popudrenka Street, Office 609 Floor 6 02094 Kyiv UKRAINE *To support social transformation in Ukraine through development of a strong and vibrant civil society.* *(Public Charity Equivalent)*	$60,000	-	$30,000	$30,000
Habitat for Humanity International Inc. PO Box 5412 Traverse City, MI 49696-5412 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Habitat for Humanity International, Inc. 121 Habitat Street Americus, GA 31709-3498 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Hadley Township Historical Society PO Box 20 Hadley, MI 48440 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Hands Together, Inc. PO Box 80985 Springfield, MA 01138 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Harbor Humane Society 14345 Bagley Street West Olive, MI 49460 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Harbor Springs Area Historical Society PO Box 812 Harbor Springs, MI 49740 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Harlem Children's Zone, Inc. 35 E. 125th Street New York, NY 10035-1816 *To provide support to a comprehensive community-building initiative focused on improving outcomes for poor children and their families in Harlem* *(501c3 - Public Charity)*	-	$200,000	$200,000	-
Harriet Tubman Center 2727 Second Avenue, Suite 220 Detroit, MI 48201-2658 *To provide support to an organization that recruits, trains, places, and mentors community organizers* *(501c3 - Public Charity)*	-	$190,000	$95,000	$95,000
Harrisville United Methodist Church 217 N. State St. Harrisville, MI 48740 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$375	$375	-
Heart of the Lakes Center for Land Conservation Policy 300 N. Bridge Street Grand Ledge, MI 48837-1633 *To support land conservation efforts in Michigan.* *(501c3 - Public Charity)*	$45,000	$20,000	$65,000	-
Heartefact Fund Ivana Djaje 24/1 11 000 Belgrade SERBIA *To support and strengthen a grantmaking and operational fund that supports local civic initiatives and cultural projects to address issues of nationalism, interethnic relations, discrimination, and human rights promotion* *(Public Charity Equivalent)*	-	$125,000	$75,000	$50,000

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Heartland Alliance for Human Needs & Human Rights 208 S. LaSalle Street, Suite 1818 Chicago, IL 60604-1156 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,350	$1,350	-
To provide support to the transitional employment field *(501c3 - Public Charity)*	-	$87,000	$87,000	-
Heat and Warmth Fund 607 Shelby Suite 400 Detroit, MI 48226 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Heifer Project International 1 World Avenue Little Rock, AR 72202 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
Helpers of God's Precious Infants of Michigan 18530 Mack Avenue #521 Grosse Pointe, MI 48236 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$12,000	$12,000	-
Helping Heroes of Michigan 5184 Birchcrest Cr. Swartz Creek, MI 48473 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Henry Street Settlement 265 Henry Street New York, NY 10002-4808 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,300	$3,300	-
High Country News PO Box 1090 Paonia, CO 81428 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,000	$5,000	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Highland Park Baptist Church 28600 Lahser Road Southfield, MI 48034 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$27,000	$27,000	-
Hispanics in Philanthropy 414 13th Street #200 Oakland, CA 94612 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$11,000	$11,000	-
Holly Calvary United Methodist Church 15010 North Holly Road Holly, MI 48442 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,511	$2,511	-
Holocaust Human Rights Center of Maine University of Maine at Augusta 46 University Drive Augusta, ME 04330 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Hope Enterprise Corporation 4 Old River Place, Suite A Jackson, MS 39202-3434 *To conudct independent research on public policy issues affecting working Mississippians* *(501c3 - Public Charity)*	$50,000	$100,000	$100,000	$50,000
Hope Lutheran Church 45900 Portola Avenue Palm Desert, CA 92260 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Horses Haven PO Box 166 Howell, MI 48844 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$900	$900	-

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Hospice of Litte Traverse Bay One Hiland Drive Petoskey, MI 49770 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Human Rights Watch 350 Fifth Avenue, 34th Floor New York, NY 10118-3499 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Humane Society of Genesee County 3325 S. Dort Highway PO Box 190138 Burton, MI 48219-0138 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,775	$2,775	-
Humane Society of Huron Valley 3100 Cherry Hill Road Ann Arbor, MI 48105 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$225	$225	-
Humane Society of the United States 2100 L Street NW Washington, DC 20037 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Humanist Institute for Developmental Co-operation 25 Owl Street, 7th Floor, Auckland Park Johannesburg 2092 SOUTH AFRICA *To support an organisation that provides grants and training support to community-based organisations, including advice offices, to address community needs* *(Public Charity Equivalent)*	-	$100,000	$100,000	-
Humanitarian Law Center Decanska 12 11110 Belgrade SERBIA *To support an institution for documentation and research of humanitarian law and human rights abuses in the Western Balkans* *(Public Charity Equivalent)*	$77,500	-	$77,500	-

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Hungarian Donors Forum Frankel Leó u. 5. 111/26 H-1027 Budapest HUNGARY *To support an organization created to promote philanthropy, support civil society, and improve the effectiveness and impact of indigenous grantmakers in Hungary.* *(Public Charity Equivalent)*	$25,000	-	$25,000	-
Hurley Foundation One Hurley Plaza Flint, MI 48503-5993 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$20,300	$20,300	-
I.P.S. Inter Press Service (America Latina) Juan Carlos Gómez 1445/of. 102 Montevideo 11000 URUGUAY *To support journalistic coverage of Brazil's role in financing integration infrastructure and energy in South America and globally.* *(Public Charity Equivalent)*	$200,000	-	$200,000	-
IAF Northwest 649 Strander Boulevard, Suite B Tukwila, WA 98188-2932 *To support a network of community organizations in Washington and Oregon affiliated with the Industrial Areas Foundation.* *(501c3 - Public Charity)*	-	$130,000	$130,000	-
ICA Group, Inc. 1330 Beacon Street, Suite 355 Brookline, MA 02446-3202 *To conduct research and provide assistance and resources to support the alternative staffing sector.* *(501c3 - Public Charity)*	-	$200,000	$200,000	-
Ikhala Trust Cnr. Walmer Boulevard & Humewood Road, Humewood Port Elizabeth 6001 SOUTH AFRICA *To support a local grantmaking organization that focuses on providing funding and capacity-building support to community-based organizations in the Eastern Cape province* *(Public Charity Equivalent)*	-	$150,000	$75,000	$75,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Imlay City United Methodist Church 210 North Almont Avenue Imlay City, MI 48444 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,213	$3,213	-
Independence Land Conservancy PO Box 285 Clarkston, MI 48347 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Independent Sector 1602 L Street NW, Suite 900 Washington, DC 20036-5602 *To support a national membership organization dedicated to promoting philanthropy, volunteerism and nonprofit sector development.* *(501c3 - Public Charity)*	$25,000	$200,000	$125,000	$100,000
Indian Law Resource Center 602 N. Ewing Street Helena, MT 59601-3603 *To promote strengthend policies at multilateral development banks that protect the environment and guarantee respect for indigenous communities and their lands.* *(501c3 - Public Charity)*	-	$150,000	$75,000	$75,000
Indian River United Methodist Church 956 Eagles Nest Road PO Box 457 Indian River, MI 49749 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,896	$1,896	-
Indiana Association of United Ways, Inc. 3901 N. Meridian Street, #306 Indianapolis, IN 46208-4026 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(501c3 - Public Charity)*	$75,000	-	$75,000	-

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Indiana University 355 N. Lansing Street Indianapolis, IN 46202-2896 *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* *(Governmental Unit)*	$10,000	-	-	$10,000
To support an ongoing research study that collects detailed data on the characteristics and philanthropic behavior of American families. *(Governmental Unit)*	$50,000	-	-	$50,000
To support the endowment of a faculty chair on community philanthropy at the Indiana University's School of Philanthropy. *(Governmental Unit)*	-	$300,000	-	$300,000
Initiative for Progress Rr/Str "Ahmet Kaqiku" No: 35, kati V 70 000 Ferizaj KOSOVO *To promote constructive youth activism, provide civic education, and engage young people in the work of civil society organizations in Kosovo.* *(Public Charity Equivalent)*	-	$80,000	-	$80,000
Insight Center for Community Economic Development 2201 Broadway, Suite 815 Oakland, CA 94612-3024 *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.* *(501c3 - Public Charity)*	$30,000	-	$30,000	-
To build the capacity of sectoral employment practitioners in the Mid-South and to make sectoral employment development practice a prevalent workforce policy in use throughout the region. *(501c3 - Public Charity)*	-	$200,000	$200,000	-
Institute for Conservation Leadership 6930 Carroll Avenue, Suite 1050 Takoma Park, MD 20912-4450 *To build the capacity of freshwater groups in the Great Lakes and Southeast by assisting with strategic planning, fundraising, leadership development, board engagement, and other organizational development needs.* *(501c3 - Public Charity)*	$25,000	-	$25,000	-

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Institute for Educational Leadership, Inc. 4455 Connecticut Avenue NW, Suite 310 Washington, DC 20008-2328 *To strengthen connections with the afterschool field through continuing to develop more effective community schools that will benefit children and youth* *(501c3 - Public Charity)*	-	$200,000	$100,000	$100,000
Institute for Global Ethics 18 Central Street, Suite 2B Rockport, ME 04856-5936 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
To provide transition support following the sudden passing of the organization's founder. *(501c3 - Public Charity)*	-	$200,000	$200,000	-
Institute for International Cooperation & Development Michigan 12499 Delta Street Taylor, MI 48180 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Institute for Policy Studies 1112 16th Street NW, Suite 600 Washington, DC 20036-4814 *To support training materials and outreach on sustainable finance to address global climate change.* *(501c3 - Public Charity)*	$50,000	$15,000	$65,000	-
Institute for Public Environment Development Strumiza 1A, fl. 2 Sofia 1000 BULGARIA *To support an organization that promotes and develops active civic participation in Bulgaria.* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
Institute for Wisconsin's Future, Inc. 325 W. Silver Spring Drive Glendale, WI 53217-5000 *To provide support for a project to offer training on the importance of public infrastructure for the economic vitality of states.* *(501c3 - Public Charity)*	-	$120,000	$70,000	$50,000
To provide support for the Opportunity to Learn campaign in the midwest. *(501c3 - Public Charity)*	-	$55,000	$55,000	-

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Institution of Culture Cloud Watchers Club Obraztsova Street, 14 Moscow 127055 RUSSIA *To develop and expand a platform for supporting local community projects with in-kind donations, money, or volunteer time, in Russia.* *(For Profit Equivalent)*	-	$150,000	-	$150,000
Instituto de Estudos Socioeconomicos SCS- Quadra 01 Bloco L Ed. Marcia 13. andar 70307-900 Brasilia/DF BRAZIL *To support research and advocacy aimed at increasing accountability of international and Brazilian public financial institutions and improving sustainability outcomes for investments in energy and infrastructure in the Amazon region* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
INSTITUTO LATINOAMERICANO PARA UNA SOCIEDAD Y UN DERECHO ALTERNTIVOS ILSA Calle 38 No. 16-45 Bogotá COLOMBIA *To support efforts to make energy and infrastructure investments in the Amazon more sustainable through promoting improved environmental and social standards at public financial institutions.* *(Public Charity Equivalent)*	-	$160,000	$80,000	$80,000
Instituto Socioambiental Av. Higienopolis 901 Sao Paulo 01238-001 BRAZIL *To support two case studies aimed at evaluating the impacts of investments in energy and infrastructure by the Brazilian National Development Bank and promoting increased sustainability and transparency in those investments* *(Public Charity Equivalent)*	-	$175,000	$87,500	$87,500
Integra Street Rrustem Statovci nn, Building 2, 3rd Floor, No. 3 Prishtina KOSOVO *To support greater active civic participation on issues of dealing with the past and to strengthen democratic values in Kosovo.* *(Public Charity Equivalent)*	-	$60,000	$30,000	$30,000
Inter-American Foundation 1331 Pennsylvania Avenue NW, Suite 1200 North Washington, DC 20004-1703 *To support the development of community foundations in Mexico.* *(Governmental Unit)*	-	$300,000	$150,000	$150,000

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Interfaith Education Fund, Inc. 1106 Clayton Lane, Suite 120W Austin, TX 78723-2473 *To support the replication of sectoral employment initiatives throughout the Southwest.* *(501c3 - Public Charity)*	-	$225,000	$225,000	-
To provide consulting and coordination services to community organizations in the southwestern United States *(501c3 - Public Charity)*	-	$365,000	$315,000	$50,000
Interfaith Funders, Inc. 2719 Denver Avenue Longmont, CO 80503-1759 *To support a group of grantmakers working to strengthen congregation-based community organizing.* *(501c3 - Public Charity)*	-	$50,000	$25,000	$25,000
Interlochen Center for the Arts PO Box 199 Interlochen, MI 49643 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,250	$2,250	-
INTERNATIONAL COUNCIL FOR CULTURAL CENTERS 61, Nishava str., Entr. A, Fl. 3, Apt. 6 Sofia 1680 BULGARIA *To support the development of a network of innovative and effective community centers in Bulgaria.* *(Private Foundation Equivalent)*	-	$100,000	$50,000	$50,000
International Academy for Innovative Pedagogy, Psychology and Economy gGmbH Campus Lankwitz, Haus L Malteser Str. 74-100 Berlin D12249 GERMANY *To bring about sustainable change in local communities with fewer opportunities across Europe through innovative approaches to youth empowerment and community development.* *(For Profit Equivalent)*	-	$225,000	$225,000	-
International Association "Interactive Open Schools" UL Matije Gupca 13 75 000 Tuzla BOSNIA and HERZEGOVINA *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)*	$25,000	-	$25,000	-

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International charitable organization "East Europe Foundation" 55 Velyka Vasylkivska, 3rd Floor Kyiv 03680 UKRAINE *To strengthen active citizen engagement in local community development in Ukraine.* *(Public Charity Equivalent)*	-	$180,000	$120,000	$60,000
International Charitable Organization "Environment-People-Law" 9 Ivan Franko St., Apt. 1A 79005 Lviv UKRAINE *To ensure public participation and engagement in decisions and processes affecting the environmental rights of citizens in Ukraine* *(Public Charity Equivalent)*	$37,500	-	$37,500	-
International Partners Cassie Stern Memorial Inc 1320 Fenwick Lane Suite 400 Silver Spring, MD 20910 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
International Rivers Network 2150 Allston Way, Suite 300 Berkeley, CA 94704-1378 *To support an organization that promotes sustainable uses of freshwater resources and the reform of multilateral development banks.* *(501c3 - Public Charity)*	$100,000	-	$100,000	-
Inter-Regional Social Foundation "Siberian Civic Initiatives Support Center" Voskhod Street 14/1, 3rd Floor Novosibirsk 630102 RUSSIA *To improve the quality of life in Russian communities through effective public participation in community development* *(For Profit Equivalent)*	-	$180,000	$90,000	$90,000
InterValley Project, Inc. 1075 Washington Street West Newton, MA 02465-2113 *To support a community organizing network in New England* *(501c3 - Public Charity)*	-	$220,000	$160,000	$60,000

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Iowa Citizens for Community Improvement 2001 Forest Avenue Des Moines, IA 50311-3229 *To support the capacity building activities of a community organizing group in Iowa.* *(501c3 - Public Charity)*	-	$180,000	$90,000	$90,000
Isaiah Institute 5542 Chatham Drive New Orleans, LA 70122-2632 *To support community organizing in African American churches in the south.* *(501c3 - Public Charity)*	-	$110,000	$55,000	$55,000
Isandla Institute Ubunye House, 1st Floor 70 Rosmead Avenue, Kenilworth Cape Town 7708 SOUTH AFRICA *To promote networking and lesson sharing and strengthen advocacy on issues related to local governance and better delivery of basic services to communities.* *(Public Charity Equivalent)*	-	$150,000	$75,000	$75,000
Island Institute 386 Main Street PO Box 648 Rockland, ME 04841-0648 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Jamestown-Yorktown Foundation, Inc. P.O. Box 3605 Williamsburg, VA 23187 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$25,001	$25,001	-
Jefferson Area Board for Aging, Inc. 674 Hillsdale Drive Suite 9 Charlottesville, VA 22901 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-

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Jeremiah Group, Inc. 2028 Paxton Street, Suite A Harvey, LA 70058-5936 *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)*	$50,000	-	-	$50,000
Jimmys Kids 139 Amelia Royal Oak, MI 48073 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$9,000	$9,000	-
Jobs for the Future, Inc. 88 Broad Street, 8th Floor Boston, MA 02110-3407 *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.* *(501c3 - Public Charity)*	-	$175,000	$175,000	-
Johns Hopkins University Charles and 34th Streets Baltimore, MD 21218-2680 *To support an international research group that encourages, supports and provides visibility to the study of civil society worldwide* *(501c3 - Public Charity)*	$25,000	$50,000	$50,000	$25,000
To support research aimed at improving the management and operation of nonprofit organizations and the policy environment within which they operate. *(501c3 - Public Charity)*	-	$90,000	$90,000	-
To support research on nonprofit employment in the United States. *(501c3 - Public Charity)*	$30,000	-	$30,000	-
To support the development of an information system to collect, aggregate, and make accessible global data on philanthropy, civil society organizations, and volunteering. *(501c3 - Public Charity)*	-	$150,000	-	$150,000
Journalism That Matters 15347 SE 49th Place Bellevue, WA 98006-3652 *To develop and advance the field of journalism through finding, nurturing, and incubating promising innovations for a news ecosystem.* *(501c3 - Public Charity)*	-	$90,000	-	$90,000

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Juvenile Diabetes Research Foundation International - National Office 26 Broadway 14th Floor New York, NY 10004 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Kalamazoo Community Foundation 151 S. Rose Street, Suite 332 Kalamazoo, MI 49007-4775 *To support efforts to prevent Michigan youth from dropping out of school, to re-engage out-of-school youth, and to encourage post-secondary education and/or entry into the labor market.* *(501c3 - Public Charity)*	-	$100,000	$70,000	$30,000
Kentfield Schools Foundation 750 College Ave. Kentfield, CA 94904 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,625	$2,625	-
Kenya Community Development Foundation Junction of Pamba and Chai Road, Pangani P.O. Box 10501 Nairobi 00100 KENYA *To help support a continent-wide network of African grantmakers that facilitates networking and mutual learning among established and emerging African philanthropic institutions.* *(Public Charity Equivalent)*	-	$50,000	$50,000	-
Kettering University 1700 University Avenue Flint, MI 48504-6214 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$7,500	$7,500	-
To support a series of initiatives aimed at increasing enrollment, providing student scholarships, refreshing marketing and branding, and community economic development *(501c3 - Public Charity)*	-	$6,512,740	$6,512,740	-
To provide hands-on exposure to science, technology, engineering, and mathematics activities to a team of Flint area high school students. *(501c3 - Public Charity)*	-	$13,000	$13,000	-

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Keweenaw Land Trust 801 N. Lincoln Drive, Suite 306 Hancock, MI 49930-1563 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
Keystone Accountability, Inc. c/o Elizabeth Bonbright WA State CCR&R Network 1551 Broadway #300 Tacoma, WA 98402-3332 *To support the development of a system whereby grantee and beneficiary feedback services to local grantmakers can be provided through a global network of grantmaker associations and philanthropy support organizations* *(501c3 - Public Charity)*	-	$50,000	$35,000	$15,000
Kirovograd regional association of citizens "Institute of Socio-Cultural Management" 75-A Gaider St , Office 1 25006 Kirovohrad UKRAINE *To foster citizen participation in local communities in Ukraine aimed at resolving issues of common concern.* *(Public Charity Equivalent)*	$45,000	-	-	$45,000
Kosova Women's Network St. Hajdar Dushi C-2, II/8 10000 Pristina KOSOVO *To strengthen the participation of women in community development initiatives and local- and national-level decisionmaking in Kosovo.* *(Public Charity Equivalent)*	-	$50,000	$25,000	$25,000
Krasnoyarsk Regional Youth Public Organization Center for Community Partnerships Ulitsa Maerchaka 3, Office 210 Krasnoyarsk 660075 RUSSIA *To foster civic engagement through the further development of community schools in Russia.* *(Public Charity Equivalent)*	$133,000	-	$67,000	$66,000
Kyiv Mohyla Foundation of America PO Box 46009 Chicago, IL 60646 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-

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Lake Louise Christian Community 11037 Thumb Lake Road Boyne Falls, MI 49713 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Land Conservancy of West Michigan 1345 Monroe Ave. NW Suite 324 Grand Rapids, MI 49505 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Land Trust Alliance, Inc. 1660 L Street NW, Suite 1100 Washington, DC 20036-5635 *To encourage the adoption and implementation of nationally recognized standards and practices for land trust operations, and promote freshwater conservation, in the Great Lakes* *(501c3 - Public Charity)*	-	$300,000	$200,000	$100,000
Land Trust of the Upper Arkansas PO Box 942 Salida, CO 81201 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Lansing Community College 419 N. Capitol Avenue Lansing, MI 48901-7211 *To support the continued development of a high school-to-college model designed to provide students who have dropped out of school with an opportunity to earn a diploma and receive career and technical education* *(Governmental Unit)*	-	$150,000	$100,000	$50,000
Lapeer Community School 250 Second Street Lapeer, MI 48446 *For the general purposes or other charitable purposes of the organization* *(Governmental Unit)*	-	$1,500	$1,500	-
Lapeer County Community Foundation 264 Cedar Street Lapeer, MI 48446 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$40,000	$40,000	-

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Lapeer County Health Department 1800 Imlay City Road Lapeer, MI 48446-3208 *For the general purposes or other charitable purposes of the organization* *(Governmental Unit)*	-	$300	$300	-
Lapeer East High School 933 S. Saginaw Street Lapeer, MI 48446-2698 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$300	$300	-
Lapeer Free Methodist Church 1621 N. Saginaw Rd Lapeer, MI 48446 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
Lark Society for Chamber Music PO Box 11 Portland, ME 04112 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$900	$900	-
Latvian Rural Forum Brivibas gatve 214M-2,417.kab. LV- 1039 Riga LATVIA *To strengthen civil society in the European Union new member states and candidate countries of Central/Eastern Europe* *(For Profit Equivalent)*	$25,000	$200,000	$175,000	$50,000
Lawrence Technological University 21000 W. Ten Mile Road Southfield, MI 48075-1058 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Lë vizja FOL Rruga "Andrea Gropa" nr.35 Prishtina 10000 KOSOVO *To increase civic engagement in holding government institutions accountable in Kosovo* *(Private Foundation Equivalent)*	$30,000	-	$30,000	-

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Legacy Land Conservancy 1100 Maine St. Suite 203 Ann Arbor, MI 48104 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$4,500	$4,500	-
Legal Aid Justice Center 1000 Preston Avenue, Suite A Charlottesville, VA 22903 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Legal Resources Trust 16th Floor, Bram Fischer Towers, 20 Albert Street, Marshalltown Johannesburg 2001 SOUTH AFRICA *To support an organization that provides institutional and legal support to nonprofit organizations* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Legal Services of Eastern Michigan 436 S. Saginaw Street Flint, MI 48502-1812 *To support efforts to establish a dependable Individual Development Accounts delivery system in Flint and Genesee County.* *(501c3 - Public Charity)*	$90,000	($90,000)	-	-
Leukemia & Lymphoma Society 1311 Mamaroneck Avenue Suite 310 White Plains, NY 10605 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Leukemia & Lymphoma Society - Pittsfield PO Box 4261 Pittsfield, MA 01202 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Leukemia & Lymphoma Society, Inc. 1421 E. 12 Mile Road Bldg. A Madison Heights, MI 48071 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$225	$225	-

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Lewis Ginter Botanical Gardens Inc. 1800 Lakeside Avenue Richmond, VA 23228-4700 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Library of Virginia 800 East Broad St. Richmond, VA 23219 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$1,500	$1,500	-
Lighthouse Emergency Services Inc. PO Box 430508 Pontiac, MI 48343 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Limited Company "InEcA-consulting" Lazo Street, 4 Novokuznetsk 654079 RUSSIA *To increase capacity and motivation of young people to promote accountability of local government in Russia.* *(For Profit Equivalent)*	$50,000	$100,000	$50,000	$100,000
Lincoln Center for the Performing Arts, Inc. 70 Lincoln Center Plaza New York, NY 10023-6594 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$225	$225	-
Literacy Volunteers of Collier County 8833 Tamiami Trail East Naples, FL 34113 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Little Traverse Conservancy Inc. 3264 Powell Road Harbor Springs, MI 49740 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,750	$3,750	-

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Little Traverse Regional Historical Society 100 Depot Court Petoskey, MI 49770 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Livingston County United Way 2980 Dorr Rd Brighton, MI 48116 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
Local Funds Federation in Poland 65, T. Kosciuszki Street 23-400 Bilgoraj POLAND *To strengthen the community foundation field in Poland.* *(Private Foundation Equivalent)*	$40,000	-	$40,000	-
Local Initiatives Support Corporation 501 Seventh Avenue New York, NY 10018-5903 *To provide technical assistance to housing and economic development organizations in Genesee County.* *(501c3 - Public Charity)*	$75,000	-	$75,000	-
London Community Foundation 357 Kennington Lane London SE11 5QY UNITED KINGDOM *To build the capacity of an important London-wide community foundation to raise funds from individuals and the business community.* *(Public Charity Equivalent)*	$50,000	$50,000	$100,000	-
Longyear Foundation 1125 Boylston Street Chestnut Hill, MA 02467 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Love Inc. of Greater Lapeer PO Box 1146 Lapeer, MI 48446 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-

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Lutheran Association of Missionaries and Pilots US, Inc. 3525 North 124th Street Brookfield, WI 53005-2498 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$450	$450	-
Lutheran Church Missouri Synod 1333 S. Kirkwood Road St. Louis, MO 63122 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$660	$660	-
Lutheran Social Services of Michigan 8131 E. Jefferson Ave. Detroit, MI 48214-2691 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Lutheran World Relief 700 Light Street Baltimore, MD 21230 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Madariaga European Foundation-Research Foundation for the College of Europe Avenue de la Joyeuse Entrée 14/2 1040 Brussels BELGIUM *To engage citizens and international partners in a constructive dialogue on the issues that shape Europe's global future* *(Public Charity Equivalent)*	$75,000	-	$75,000	-
Maine Alliance for Arts Education PO Box 872 Augusta, ME 04332-0872 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Maine Audubon Society 20 Gilsland Farm Road Falmouth, ME 04105-2100 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Maine Center for Economic Policy 66 Winthrop Street Augusta, ME 04330-5506 *To advance public policies that help Maine people prosper in a strong, fair, and sustainable economy* *(501c3 - Public Charity)*	$50,000	$100,000	$100,000	$50,000
Maine Children's Alliance 303 State Street Augusta, ME 04330-7037 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Maine Coast Heritage Trust 1 Bowdoin Mill Island Suite 201 Topsham, ME 04086 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Maine Historical Society 489 Congress Street Portland, ME 04101-3498 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Maine Initiatives P.O Box 2248 Augusta, ME 04338 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Maine Music Society 221 Lisbon Street Lewiston, ME 04240 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Maine Preservation 233 West Main Street Yarmouth, ME 04096 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Maine Public Broadcasting Corp. 1450 Lisbon Street Lewiston, ME 04240 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
Maine School of Science & Mathematics Foundation 95 High Street Limestone, ME 04750 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Maine Share PO Box 2095 Augusta, ME 04338 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Maine State Music Theatre 22 Elm Street Brunswick, ME 04011 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Make A Wish Foundation of America 4742 North 24th Street Suite 400 Phoenix, AZ 85016 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Make-A-Wish Foundation of Michigan 2300 Genoa Business Park Drive Suite 290 Brighton, MI 48114 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$225	$225	-
March of Dimes Birth Defects Foundation 1275 Mamaroneck Avenue White Plains, NY 10605 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$525	$525	-

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March of Dimes Foundation 3351 Claystone Ste G20 Grand Rapids, MI 49546 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$4,800	$4,800	-
Marco Island YMCA, Inc. 101 Sandhill Street Marco Island, FL 34145 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Marin Community Foundation 5 Hamilton Landing Suite 200 Novato, CA 94949 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$50,000	$50,000	-
Marshfield Clinic 1000 N. Oak Avenue Marshfield, WI 54449-5777 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000
Masconomet Education Foundation 19 Candlewood Dr. Topsfield, MA 01983 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Masconomet Regional High School 20 Endicott Rd. Topsfield, MA 01983 *For the general purposes or other charitable purposes of the organization* *(Governmental Unit)*	-	$3,000	$3,000	-
Massachusetts Afterschool Partnership 128A Tremont Street, Suite 4F Boston, MA 02108-4716 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(501c3 - Public Charity)*	-	$225,000	$75,000	$150,000

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Massachusetts Budget and Policy Center 15 Court Square, Suite 700 Boston, MA 02108-2522 *To produce policy research, analysis, and data-driven recommendations focused on improving the lives of low- and moderate-income people, strengthening the state's economy, and enhancing the quality of life in Massachusetts.* *(501c3 - Public Charity)*	$50,000	$100,000	$100,000	$50,000
McLaren Regional Medical Center 401 S Ballenger Highway Flint, MI 48532 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$7,600	$7,600	-
McLean Hospital 115 Mill Street Belmont, MA 02478-9106 *To support the Program in Education, Afterschool & Resiliency project to serve as a lead technical assistance advisor for the statewide afterschool networks on science, technology, engineering, and math opportunities.* *(501c3 - Public Charity)*	-	$225,000	$225,000	-
MDRC 16 E. 34th Street New York, NY 10016-4326 *To continue piloting a concept that uses the workplace as a portal to initiate and sustain the accumulation of unrestricted savings for emergency and/or short-term uses.* *(501c3 - Public Charity)*	$100,000	-	$100,000	-
Mercy Corps 45 SW Ankeny Street Portland, OR 97204 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Meridian School Fund 157 Clifton Drive Bloomsburg, PA 17815 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-
Metro Community Development, Inc. 503 S. Saginaw Street, Suite 804 Flint, MI 48502-1807 *To support an organization created to expand and enhance quality housing and community development initiatives in Genesee County* *(501c3 - Public Charity)*	-	$135,000	$135,000	-

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Metropolitan Opera Association, Inc. 30 Lincoln Center New York, NY 10023 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Mexican Cultural Center of Northern California PO Box 161899 Sacramento, CA 95816-1899 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Miami University Division of University Advancement 725 East Chestnut Street Oxford, OH 45056-2480 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,415	$5,415	-
Michigan Association of Planning: A Chapter of the American Planning Association 219 S. Main Street, Suite 300 Ann Arbor, MI 48104-2105 *To support the development and pilot testing of a comprehensive urban planning approach that integrates leading-edge practices in transportation planning, healthy urban design, and placemaking.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
Michigan Association of United Ways, Inc. 330 Marshall Street, Suite 211 Lansing, MI 48912-3789 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives* *(501c3 - Public Charity)*	$75,000	-	-	$75,000
To support technology enhancements at a community and statewide resource which provides services for the charitable and human services sector. *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Michigan Campaign Finance Network 600 W. St. Joseph Ste 3G Lansing, MI 48933 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-

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Michigan Cat Rescue Inc. PO Box 806371 St. Clair Shores, MI 48080 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-
Michigan Environmental Council 602 W. Ionia Street Lansing, MI 48933-1015 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
To align transportation-related decisions in Michigan with federal efforts to protect the environment and public health. *(501c3 - Public Charity)*	$50,000	-	$50,000	-
To support collaborative efforts to reform transportation policy and project selection in Michigan *(501c3 - Public Charity)*	-	$125,000	$62,500	$62,500
Michigan Garden Club 13998 Kelly Rd Hickory Corners, MI 49060-9781 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Michigan Garden Clubs Inc. 6802 Springbrook Lane Kalamazoo, MI 49004-9665 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Michigan Garden Clubs, Inc. 2339 Sapphire Lane East Lansing, MI 48823 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Michigan Interfaith Voice 2930 Woodward Detroit, MI 48201-3035 *To provide support for citizen education and engagement on transit related issues.* *(501c3 - Public Charity)*	$50,000	$100,000	$100,000	$50,000

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Michigan Land Use Institute 148 E. Front Street, Suite 301 Traverse City, MI 49684-5726 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
To promote an integrated, multi-modal transportation system in the Traverse City, Michigan region, and support related state-level transportation policy reforms. *(501c3 - Public Charity)*	$25,000	-	$25,000	-
Michigan League for Human Services 1223 Turner Street Suite G1 Lansing, MI 48906 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Michigan League for Public Policy 1223 Turner Street, Suite G1 Lansing, MI 48906-4369 *To foster economic opportunity, independence and security for Michigan's economically vulnerable populations by shaping public policy through objective, data-drive research, education and advocacy.* *(501c3 - Public Charity)*	$50,000	$100,000	$100,000	$50,000
Michigan Nature Association 326 East Grand River Avenue Williamston, MI 48895-1418 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Michigan Nonprofit Association 330 Marshall Street, Suite 200 Lansing, MI 48912-2319 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$225	$225	-
To support an organization that works to strengthen Michigan's nonprofits in the areas of transparency, accountability and governance *(501c3 - Public Charity)*	-	$380,000	$280,000	$100,000

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Michigan Opera Theater 1526 Broadway Detroit, MI 48226 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$225	$225	-
Michigan Organizing Project 930 Lake Street Kalamazoo, MI 49001-3097 *To support capacity-building and leadership transition activities.* *(501c3 - Public Charity)*	$80,000	-	$40,000	$40,000
Michigan Protection & Advocacy Services, Inc. 4095 Legacy Pkwy Suite 500 Lansing, MI 48911 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Michigan State Bar Foundation Michael Franck Building 306 Townsend Street Lansing, MI 48933-2083 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,450	$3,450	-
Michigan State University East Lansing, MI 48824-1046 *To provide training, technical assistance and evaluation to the City of Flint on public safety efforts* *(Governmental Unit)*	-	$350,000	$350,000	-
For the general purposes or other charitable purposes of the organization. *(Governmental Unit)*	-	$13,340	$13,340	-
Michigan Suburbs Alliance 22757 Woodward Avenue, Suite 250 Ferndale, MI 48220-1765 *To help ensure Michigan's transportation policies and initiatives maximize environmental, social, and economic benefits* *(501c3 - Public Charity)*	-	$35,000	$35,000	-
Michigan Unemployment Advocacy Project 3131 S. State Street, Suite 302 Ann Arbor, MI 48108-1658 *To provide advice and assistance on unemployment insurance to Michigan's jobless workers.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-

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Michigan's Children 428 W. Lenawee Street Lansing, MI 48933-2240 *To support a Michigan-based initiative to improve educational outcomes for out-of-school youth.* *(501c3 - Public Charity)*	-	$200,000	$100,000	$100,000
Midcoast Senior College 9 Park Street Bath, ME 04530 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
Midwest Environmental Advocates, Inc. 551 W. Main Street, Suite 200 Madison, WI 53703-2631 *To support water conservation efforts in Wisconsin and the Great Lakes basin* *(501c3 - Public Charity)*	-	$80,000	$40,000	$40,000
Minnesota Center for Environmental Advocacy 26 E. Exchange Street, Suite 206 St. Paul, MN 55101-1667 *To conduct scientific and legal analyses and public outreach to protect water quality in Lake Superior.* *(501c3 - Public Charity)*	-	$150,000	$75,000	$75,000
Minnesota Department of Education 1500 Highway 36 West Roseville, MN 55113-4266 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives* *(Governmental Unit)*	$50,000	-	$50,000	-
Minnesota Environmental Partnership 546 Rice Street, Suite 100 St. Paul, MN 55103-2116 *To engage Minnesota citizens in the protection and restoration of the Lake Superior watershed.* *(501c3 - Public Charity)*	-	$180,000	$90,000	$90,000
Mississippi State University 222 Hiwassee Drive Starkville, MS 39759 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-

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Moscow School of Political Studies Staropimenovsky Line, 11, Building 1 Moscow 127006 RUSSIA *To strengthen the leadership skills of Russia's emerging political, civic, and business elites* *(Public Charity Equivalent)*	$80,000	$200,000	$80,000	$200,000
Mote Marine Laboratory 1600 Ken Thompson Parkway Sarasota, FL 34236 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
Motherly Intercession PO Box 311109 Flint, MI 48531 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
Mott Community College 1401 E. Court Street Flint, MI 48503-2089 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$1,500	$1,500	-
To promote the creation of middle/early colleges in Michigan. *(Governmental Unit)*	$266,000	-	$233,000	$33,000
To support secondary readiness programming for Flint-area students entering high school. *(Governmental Unit)*	$50,000	-	$25,000	$25,000
To increase the number of minority male teachers in Flint-area urban school districts. *(Governmental Unit)*	-	$149,803	$149,803	-
To encourage entrepreneurship in Flint-area youth. *(Governmental Unit)*	-	$50,000	$50,000	-
Mt. Hermon Baptist Church, Inc., of Flint G-5283 Clio Road Flint, MI 48504-1270 *To provide for the distribution of calendars featuring Historically Black Colleges and Universities.* *(501c3 - Public Charity)*	-	$2,500	$2,500	-

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Museum of Modern Art 11 West 53rd Street New York, NY 10019 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Muskegon County Community Foundation 425 W. Western Avenue, Suite 200 Muskegon, MI 49440-1101 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$30,000	$30,000	-
My Brother's Keeper of Genesee County, Inc. 101 N. Grand Traverse Flint, MI 48503 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
Nadace VIA Jeleni 195/9 118 00 Prague CZECH REPUBLIC *Endowment to strengthen the financial sustainability of an organization whose mission is to promote and strengthen civil society in the Czech Republic.* *(Public Charity Equivalent)*	$417,493	-	$49,027	$368,466
To promote and develop independent civic action in Central and Eastern Europe *(Public Charity Equivalent)*	$200,000	-	$100,000	$100,000
NAMI Pennsylvania 100 W Main Street Suite 204 Lansdale, PA 19446 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Naples Botanical Garden 4820 Bayshore Drive Naples, FL 34112 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-

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National Alliance for the Development of Community Advice Offices NPC 502 Premier Centre, 451 Main Road, Observatory Cape Town 7925 SOUTH AFRICA				
To support advice offices to seek solutions for their long-term sustainability and strengthen their capacity to provide legal advice and human rights education to poor people *(For Profit Equivalent)*	-	$200,000	$100,000	$100,000
To support activities aimed at assisting community advice offices to improve their performance, gain voice and recognition, and seek solutions for their long term sustainabillity. *(For Profit Equivalent)*	-	$200,000	$150,000	$50,000
National Alliance for Volunteer Action 28A Petko Karavelov Street 4000 Plovdiv BULGARIA				
To promote and develop volunteerism in Bulgaria. *(Public Charity Equivalent)*	$55,000	-	$55,000	-
National Alliance of Latin American & Caribbean Communities 1638 S. Blue Island Avenue Chicago, IL 60608-2134				
For the general purposes or other charitable purposes of the organization. *(501c3 - Public Charity)*	-	$495	$495	-
To support a capacity building program for Latin American and Caribbean immigrants, focused on international financial flows and regional integration. *(501c3 - Public Charity)*	$100,000	$200,000	$200,000	$100,000
National Association of Citizens Advice Bureaux Petru Major 9 Str. 011261 Bucharest Sector 1 ROMANIA				
To support an association dedicated to the development of civil society in Romania. *(Public Charity Equivalent)*	$100,000	-	$50,000	$50,000
National Center for Family Philanthropy, Inc. 1101 Connecticut Avenue NW, Suite 220 Washington, DC 20036-4303				
To support an organization dedicated to improving the way philanthropic families fulfill their grantmaking opportunities and responsibilities. *(501c3 - Public Charity)*	$50,000	-	-	$50,000

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National Center on Philanthropy and the Law New York University School of Law 139 MacDougal Street, 1st Floor New York, NY 10012-1076 *To support an organization dedicated to the single discipline of law and philanthropy* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
National Coalition of Community Foundations for Youth 1055 Broadway, Suite 130 Kansas City, MO 64105-1595 *To support the development and dissemination of learning materials for community foundations that strive to improve their community engagement.* *(501c3 - Public Charity)*	$200,000	-	$200,000	-
National Conference of State Legislatures 7700 E. First Place Denver, CO 80230-7143 *To educate state legislators about the value of afterschool and to build state capacity to implement high-quality afterschool and expanded learning opportunities.* *(Governmental Unit)*	-	$400,000	$350,000	$50,000
National Council of La Raza Raul Yzaguirre Building 1126 16th Street NW, Suite 600 Washington, DC 20036-4845 *To provide support for technical assistance and regranting to local community organizing groups* *(501c3 - Public Charity)*	-	$250,000	$250,000	-
To support the Network of Affiliate Afterschool Providers to address the needs and challenges of Latino children in afterschool programs *(501c3 - Public Charity)*	-	$200,000	$100,000	$100,000
National Council of Nonprofit Associations 1200 New York Avenue NW, Suite 700 Washington, DC 20005-6128 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
To support a national nonprofit association that works to build the capacity of state nonprofit associations. *(501c3 - Public Charity)*	-	$210,000	$110,000	$100,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
National Employment Law Project 75 Maiden Lane, Suite 601 New York, NY 10038-4620 *To support an organization established to expand employment rights and workers' access to support systems and job training.* *(501c3 - Public Charity)*	-	$150,000	$75,000	$75,000
To provide research and technical assistance to community organizations working on issues related to jobs, wages and economic development *(501c3 - Public Charity)*	$50,000	-	$50,000	-
To increase the participation of Michigan workers in the federally mandated Trade Adjustment Assistance program *(501c3 - Public Charity)*	$450,000	-	$400,000	$50,000
National Housing Institute 60 S. Fullerton Avenue, Suite 206 Montclair, NJ 07042-2663 *To provide support for special reporting on community redevelopment in New Orleans.* *(501c3 - Public Charity)*	-	$50,000	$50,000	-
National League of Cities Institute, Inc. 1301 Pennsylvania Avenue NW Washington, DC 20004-1747 *To continue to increase the capacity of municipal leaders in leading cross-system efforts that expand education options for disconnected youth* *(501c3 - Public Charity)*	-	$200,000	$200,000	-
To engage city officials in afterschool initiatives and bring increased attention to the importance of continuing investments in afterschool at federal, state, and local levels *(501c3 - Public Charity)*	-	$350,000	$275,000	$75,000
National Organization on Disability 5 East 86th Street New York, NY 10028-0538 *To support capacity building efforts at an organization dedicated to the employability of people with disabilities.* *(501c3 - Public Charity)*	$25,000	-	$25,000	-
National Park Foundation 1201 Eye Street NW, Suite 550B Washington, DC 20005-3915 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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National People's Action 810 N. Milwaukee Avenue Chicago, IL 60642-4103 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
To provide support for technical assistance and regranting to local community organizing groups *(501c3 - Public Charity)*	-	$250,000	$250,000	-
To support a network of grassroots organizations in low-income communities across the United States. *(501c3 - Public Charity)*	-	$150,000	$75,000	$75,000
National Skills Coalition 1730 Rhode Island Avenue NW, Suite 712 Washington, DC 20036-3115 *To support a coalition working to impact national policy debates on moving low-income adults into skilled, long-term employment* *(501c3 - Public Charity)*	$75,000	-	$75,000	-
National Spasmodic Torticollis Association 9920 Talbert Avenue Fountain Valley, CA 92708 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
National Summer Learning Association, Inc. 575 S. Charles Street, Suite 310 Baltimore, MD 21201-2428 *To support efforts to improve the quality, expand the access, and increase the demand for summer learning programs across the country* *(501c3 - Public Charity)*	-	$200,000	$125,000	$75,000
National Trust for Historic Preservation 1785 Massachusetts Avenue NW Washington, DC 20036 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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To partner with local groups to keep the Great Lakes clean by helping states improve and implement the Clean Water Act and related policies *(501c3 - Public Charity)*	-	$300,000	$300,000	-
To improve the Great Lakes state's water management policies and strengthen the region's ability to implement the Great Lakes-St Lawrence River Basin Water Resources Compact. *(501c3 - Public Charity)*	$50,000	-	$50,000	-
To provide capacity building support to Great Lakes freshwater groups through the Healing Our Waters-Great Lakes Coalition *(501c3 - Public Charity)*	-	$100,000	$50,000	$50,000
National Yiddish Book Center Inc. 1021 West Street Amherst, MA 01002-3375 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$162	$162	-
National Youth Employment Coalition, Inc. 1836 Jefferson Place NW Washington, DC 20036-2505 *To expand education options for disconnected youth.* *(501c3 - Public Charity)*	$25,000	-	-	$25,000
Native Americans in Philanthropy 2801 21st Avenue South, Suite 132D Minneapolis, MN 55407-5793 *To support a grantmaker affinity group dedicated to improving philanthropy by and for Native Americans.* *(501c3 - Public Charity)*	$20,000	-	$20,000	-
Natural Resources Council of Maine, Inc. 3 Wade Street Augusta, ME 04330-6351 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Natural Resources Defense Council, Inc. 40 W. 20th Street New York, NY 10011-4211 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
To assist in the implemention of the Great Lakes Compact and other water conservation measures in the Great Lakes basin *(501c3 - Public Charity)*	-	$80,000	$40,000	$40,000

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Nature Conservancy PO Box 6015 Albert Lea, MN 56007 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Nature Conservancy, Inc. 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1637 *To develop and implement strategies to address agricultural runoff pollution in Michigan's Saginaw Bay Watershed.* *(501c3 - Public Charity)*	$100,000	$250,000	$300,000	$50,000
For the general purposes or other charitable purposes of the organization. *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Nebraska Children and Families Foundation Lincoln Center Building 215 Centennial Mall South, Suite 200 Lincoln, NE 68508-1813 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(501c3 - Public Charity)*	$75,000	-	$75,000	-
NEF, Network of European Foundations for Innovative Cooperation Résidence Palace, Rue de la Loi 155 1040 Brussels BELGIUM *To strengthen philanthropic cooperation among foundations, associations, and other nongovernmental organizations in Europe* *(For Profit Equivalent)*	-	$28,000	$28,000	-
To develop a priority list and offer suggestions on how to address the European crisis. *(For Profit Equivalent)*	-	$25,000	$25,000	-
Neighborhood Funders Group 1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036-2656 *To provide support to an affinity group of funders sharing a common interest in community and neighborhood development* *(501c3 - Public Charity)*	-	$50,000	$25,000	$25,000

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Network Education Program 25 E Street NW Suite 200 Washington, DC 20001 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,050	$1,050	-
Network for the Affirmation of NGO Sector - MANS Dalmatinska 188 81000 Podgorica MONTENEGRO *To support an organization created to encourage public participation in decisionmaking processes in Montenegro.* *(Public Charity Equivalent)*	-	$75,000	$40,000	$35,000
New America Foundation 1899 L Street NW, Suite 400 Washington, DC 20036-3804 *To promote policies that foster widespread ownership of assets, particularly among low- and moderate-income Americans.* *(501c3 - Public Charity)*	$75,000	-	-	$75,000
New Canaan Country School P.O. Box 997 New Canaan, CT 06840 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
New Creation Church of God G-3472 Lennon Road Flint, MI 48507 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,715	$5,715	-
New Israel Fund 437 Newtonville Avenue Suite 4 Newton, MA 02460-1934 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$7,500	$7,500	-
New Jersey School-Age Care Coalition 231 North Avenue West #363 Westfield, NJ 07090-1482 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives* *(501c3 - Public Charity)*	$75,000	-	$75,000	-

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New Mexico Public Education Department 300 Don Gaspar Santa Fe, NM 87501-2786 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives* *(Governmental Unit)*	$75,000	-	$75,000	-
New Partnership Foundation 11518 East Wimbley Court Cerritos, CA 90703 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$30,000	$30,000	-
New York Community Trust 909 Third Avenue, 22nd Floor New York, NY 10022-4752 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$24,000	$24,000	-
NGO Forum on ADB, Incorporated 85A Masikap Extension, Central District Quezon City 1101 PHILIPPINES *To strengthen the capacity of civil society organizations and affected communities in the Asia-Pacific region to address the environment and social impacts of Asian Development Bank lending* *(Public Charity Equivalent)*	$25,000	$40,000	$65,000	-
Nizhni Novgorod Association of Non-governmental Non-commercial Organization "Sluzhenye" 24 Rozhdestvenskaya St., office 14 Nizhny Novgorod 603001 RUSSIA *To introduce new methods of activating communities, increasing local resource mobilization, and promoting social investment in Russia* *(Public Charity Equivalent)*	-	$125,000	$62,000	$63,000
Non-Goverment Organization "Information and Analytical Center "Civic Space" 3 B. Hmyri Street, Suite 140 02140 Kyiv UKRAINE *To strengthen the professional and technological capacity of Ukraine's most prominent Internet portal for civic initiatives and nonprofit organizations* *(For Profit Equivalent)*	$33,000	-	$33,000	-

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Non-Governmental Organization "Garage Gang" Peremogy ave, 91/46 03115 Kyiv UKRAINE *To foster a widespread culture of giving in Ukraine.* *(For Profit Equivalent)*	-	$200,000	$100,000	$100,000
Nonprofit Information Networking Association 112 Water Street, Suite 400 Boston, MA 02109-4211 *To support an online and print publication for the nonprofit sector.* *(501c3 - Public Charity)*	-	$100,000	$50,000	$50,000
Non-Profit Organization the New Eurasia Foundation 3/9, 3rd Syromyatnichesky Per., Building 1, 5th Floor Moscow 105120 RUSSIA *To encourage the central role of citizen participation in community development efforts in Russia.* *(For Profit Equivalent)*	$100,000	-	$100,000	-
Nonprofit Partnership of Grantmaking Organizations "Donors Forum" Sushevskaya st., 9/4, office 311 Moscow 127055 RUSSIA *To support an organization created to strengthen philanthropy in Russia.* *(Public Charity Equivalent)*	$40,000	$120,000	$40,000	$120,000
Non-Profit Technology Enterprise Network 1020 SW Taylor St. Ste 800 Portland, OR 97205 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-
North Carolina Central University Foundation, Inc. 1801 Fayetteville Street Durham, NC 27707 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$52,270	$52,270	-
North Carolina Justice and Community Development Center 224 S. Dawson Street Raleigh, NC 27601-1306 *To conduct non-partisan analysis of state budget and tax policy and economic conditions with the goal of building a broader understanding of the role of policy in supporting economic opportunity for all North Carolinians.* *(501c3 - Public Charity)*	$50,000	$100,000	$100,000	$50,000

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North End Soup Kitchen 735 E Stewart Ave Flint, MI 48505 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
North Star Fund 520 Eighth Avenue Suite 2203 New York, NY 10018-6656 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Northeast Animal Shelter Inc. 347 Highland Avenue Salem, MA 01970 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Northern Michigan Hospitals, Inc. 416 Connable Ave Petosky, MI 49770 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Notre Dame Preparatory School and Marist Academy 1300 Giddings Road Pontiac, MI 48340-2108 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Oakland University Rochester, MI 48309 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Ohio Child Care Resource & Referral Association 2760 Airport Drive, Suite 160 Columbus, OH 43219-2284 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	-	$225,000	$75,000	$150,000

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Ohio Environmental Council 1207 Grandview Avenue, Suite 201 Columbus, OH 43212-3449 *To protect and restore the Lake Erie waterway system by providing information and technical assistance to citizens, nonprofits, and decision makers* *(501c3 - Public Charity)*	-	$170,000	$85,000	$85,000
Ohio Valley Educational Cooperative 100 Alpine Drive Shelbyville, KY 40065-8877 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(Governmental Unit)*	$50,000	-	$50,000	-
Oil Change International 236 Massachusetts Avenue NE, #203 Washington, DC 20002-4980 *Support research and policy analysis to reform the energy-related lending of public multilateral financial institutions, export credit agencies, and key private financial institutions.* *(501c3 - Public Charity)*	-	$310,000	$260,000	$50,000
Oklahoma Institute for Child Advocacy 3909 N. Classen, Suite 101 Oklahoma City, OK 73118-2650 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	$150,000	($150,000)	-	-
Old Newsboys of Flint 6255 Taylor Drive Flint, MI 48507-4665 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Olivet College 320 S. Main Street Olivet, MI 49076-9406 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$22,600	$22,600	-
One Voice 1072 W. Lynch Street Jackson, MS 39203-3344 *To provide support for a training and technical assistance project in Louisiana.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-

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Open Society Foundation - Ukraine Bratska str., 6, room 402 04070 Kyiv UKRAINE *To promote effective public oversight and participation in decision making in Ukraine.* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Operation Gratitude Inc. 16444 Refucio Road Encino, CA 91436-3740 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Orchards Children's Services 30215 Southfield Rd Southfield, MI 48076 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$450	$450	-
Oregon Association for the Education of Young Children 5427 Glen Echo Avenue Gladstone, OR 97027-2603 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000
Organization for Bat Conservation 39221Woodward Ave. PO Box 801 Bloomfield Hills, MI 48303 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$345	$345	-
Organization for Civil Initiatives Kralja Petra Svacica 36 Osijek 31000 CROATIA *To support an organization that works with community leaders and grassroots citizen groups to address critical issues facing local communities in Croatia.* *(Public Charity Equivalent)*	-	$60,000	$30,000	$30,000
Orion Oxford Mother and Unborn Baby Care Inc. 35 N. Washington Oxford, MI 48371 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-

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Our Lady of Lebanon 4133 Calkins Rd Flint, MI 48532 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$15,675	$15,675	-
Owosso High School 765 E. North Street Owosso, MI 48867 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$150	$150	-
Oxfam America, Inc. 226 Causeway Street, 5th Floor Boston, MA 02114-2206 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
Pacific Environment and Resources Center 251 Kearny Street, Second Floor San Francisco, CA 94108-4530 *To promote sustainable environmental and social policies among public and private international finance institutions with a focus on reducing greenhouse gas emissions of U.S. export credit agencies* *(501c3 - Public Charity)*	$23,000	-	$23,000	-
Paralyzed Veterans of America 801 18th St NW 8th Floor Washington, DC 20006 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-
Paraprofessional Healthcare Institute, Inc. 400 E. Fordham Road, 11th Floor Bronx, NY 10458-5039 *To support an organization working to develop training systems that ensure better wages and better quality service in the home health-care field* *(501c3 - Public Charity)*	-	$300,000	$300,000	-
To improve jobs for direct care workers in Michigan. *(501c3 - Public Charity)*	-	$200,000	$200,000	-

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Parent Teacher Home Visit Project, Inc. 5735 47th Avenue #236 Sacramento, CA 95824-4528 *To provide training for teachers and parents for effective home visits.* *(501c3 - Public Charity)*	-	$140,000	$100,000	$40,000
Pax Christi Michigan 808 W. Barnes Ave Lansing, MI 48910 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Peace Community Church 44 E. Lorain Street Oberlin, OH 44074 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
Per Scholas, Inc. 804 E. 138th Street Bronx, NY 10454-1902 *To provide economic opportunity for low income residents by providing opportunities in the computer industry.* *(501c3 - Public Charity)*	-	$40,000	$40,000	-
Performance Network of Ann Arbor 120 East Huron Ann Arbor, MI 48104 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$675	$675	-
Perm regional public organization "Perm Civic Chamber" Bolshevistskaya St. 120a Perm 614000 RUSSIA *To strengthen capacity of local civic groups to promote positive change in their communities* *(For Profit Equivalent)*	$50,000	-	$50,000	-
Pesticide Action Network North America Regional Center 1611 Telegraph Ave. Suite 1200 Oakland, CA 94612 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$4,800	$4,800	-

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Petoskey - Harbor Springs Area Community Foundation 616 Petoskey Street Suite 300 Petoskey, MI 49770 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$10,000	$10,000	-
Pew Charitable Trusts 2005 Market Street, Suite 1700 Philadelphia, PA 19103-7077 *To develop a roadmap for training new and emerging types of primary care dental providers at the nation's community colleges or other nontraditional settings.* *(501c3 - Public Charity)*	$75,000	$75,000	$75,000	$75,000
Philadelphia Youth Network Inc. 714 Market Street, Suite 304 Philadelphia, PA 19106-2327 *To provide support for a citywide partnership aimed at addressing and raising the visibility of the dropout crisis in Philadelphia.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
Philanthropy for Active Civic Engagement 1875 K Street NW, 5th Floor Washington, DC 20006-1263 *To support a learning community of funders interested in the fields of civic engagement, service, and democratic renewal.* *(501c3 - Public Charity)*	-	$15,000	$7,500	$7,500
Philanthropy New York 79 Fifth Avenue, 4th Floor New York, NY 10003-3076 *To support the Asset Funders Network's efforts to increase both the amount and impact of philanthropic investments on asset-building activities* *(501c3 - Public Charity)*	$25,000	-	$25,000	-
Philanthropy Roundtable 1730 M Street, NW, Suite 601 Washington, DC 20036-4554 *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* *(501c3 - Public Charity)*	$30,000	-	$30,000	-
Philharmonic Center for the Arts 5833 Pelican Bay Boulevard Naples, FL 34108-2740 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-

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Phoenix United Methodist Church 4423 S. Genesee Road Grand Blanc, MI 48439 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
PICO National Network 171 Santa Rosa Avenue Oakland, CA 94610-1316 *To provide support for capacity building for community organizing in Louisiana.* *(501c3 - Public Charity)*	-	$50,000	$50,000	-
To provide support for the expansion and sustainability of a community organizing network. *(501c3 - Public Charity)*	-	$360,000	$300,000	$60,000
To support leadership training and community organizing *(501c3 - Public Charity)*	$205,000	-	$205,000	-
Pioneers Inc. 10123 William Carey Drive Orlando, FL 32832-6931 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Pitseng Trust Room 605, 6th Floor, Majestic Towers 38 Empire Road, Parktown Johannesburg 2193 SOUTH AFRICA *To support a trust created to build the capacity of local women's organizations, especially those working on economic development.* *(Private Foundation Equivalent)*	$50,000	-	$50,000	-
Planned Parenthood Federation of America, Inc. 434 W. 33rd Street New York, NY 10001-2601 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$660	$660	-
Planned Parenthood Mid and South Michigan 3100 Professional Drive PO Box 3673 Ann Arbor, MI 48106-3673 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Planned Parenthood of Collier County 1425 Creech Road Naples, FL 34103 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$25,000	$25,000	-
Planned Parenthood of Northern New England 128 Lakeside Avenue Suite 301 Burlington, VT 05401 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
PLATFORM: London 7 Horselydown Lane, Tower Bridge London SE1 2LN UNITED KINGDOM *To support international nongovernmental organizations' efforts to reform global investment in oil and gas development* *(Public Charity Equivalent)*	-	$150,000	-	$150,000
POBLO International 922 N. Beech Daly Road Dearborn Heights, MI 48127 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Poets House Inc. 10 River Terrace New York, NY 10282 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Policy Studies Associates, Inc. 1718 Connecticut Avenue NW, Suite 400 Washington, DC 20009-1148 *To support a three-year evaluation of program implementation, quality, and effectiveness of an afterschool program in Genesee County, Michigan* *(For-profit Organization)*	$35,015	-	$35,015	-
Pontifical Institute for Foreign Missions-P I M E Inc 17330 Quincy St. Detroit, MI 48221-2765 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$450	$450	-

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Pontis Foundation Zelinárska 2 821 08 Bratislava SLOVAKIA *To strengthen an independent public policy community in Belarus* *(Public Charity Equivalent)*	-	$100,000	-	$100,000
Population Council One Dag Hammarskjold Plaza New York, NY 10017 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Portland Chamber Music Festival 50 Market Street No. 137 South Portland, ME 04106 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$885	$885	-
Portland Conservatory of Music 202 Woodford Street Portland, ME 04103 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,875	$1,875	-
Portland Maine Symphony Orchestra PO Box 3573 Portland, ME 04104 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Portland Museum of Art 7 Congress Square Portland, ME 04101 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Portland Ovations 50 Monument Square 2nd Floor Portland, ME 04101 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Portland Public Library 5 Monument Square Portland, ME 04101 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Portland Stage Company P.O Box 1458 Portland, ME 04104 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Powers Catholic High School G2040 W. Carpenter Rd. Flint, MI 48505 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$900	$900	-
Pratt Institute 200 Willoughby Avenue Brooklyn, NY 11205-3897 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Preble Street Resource Center P.O. Box 1459 Portland, ME 04104 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Presbyterian Villages of Michigan Foundation Public Charity 26200 Lahser Road Suite 300 Southfield, MI 48033-7157 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$7,250	$7,250	-
Preserve the Dunes, Inc. PO Box 581 Riverside, MI 49804-0581 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$600	$600	-

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Prima Civitas Foundation 325 E. Grand River Avenue, Suite 275 East Lansing, MI 48823-4378 *To provide support to a regional coordinator for economic development in Michigan* *(501c3 - Public Charity)*	-	$850,000	$850,000	-
Princess Margarita of Romania Foundation - Romania Str. Plevnei nr. 98, Bl. 10C, Ap.8, CP 67-35 Bucharest 010224 ROMANIA *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* *(Public Charity Equivalent)*	$25,000	-	$25,000	-
Priority Children 902 E. Sixth Street Flint, MI 48503-2787 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
To support the activities of Flint's Green and Healthy Homes Initiative *(501c3 - Public Charity)*	$75,000	-	$75,000	-
Private Establishment "Information Agency MEMO.RU" Malyi Karetnyi pereulok, d. 12 Moscow 127051 RUSSIA *To increase public understanding of and support for principles of human rights in Russia* *(For Profit Equivalent)*	$200,000	-	$100,000	$100,000
Pro Vobis Volunteer Center Association Str René Descartes Nr. 6 400486 Cluj-Napoca ROMANIA *To support an organization that promotes and develops volunteerism in Romania.* *(Public Charity Equivalent)*	$40,000	-	$40,000	-
Project for Conflict Resolution and Development 63 Heugh Road Walmer Port Elizabeth 6070 SOUTH AFRICA *To support the training of community-based organizations on conflict management and mediation to enable them to resolve community conflicts.* *(Public Charity Equivalent)*	$50,000	-	$50,000	-

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Project QUEST, Inc. 515 SW 24th Street, Suite 201 San Antonio, TX 78207-4619 *To support an organization that prepares disadvantaged adults for employment and places them in jobs providing family-sustaining wages* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Project Vote Smart One Common Ground Philipsburg, MT 59858 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Providence After School Alliance 140 Broadway Providence, RI 02905-1951 *To support the implementation of the Providence New Day for Learning afterschool initiative.* *(501c3 - Public Charity)*	-	$75,000	$75,000	-
Public School Forum of North Carolina, Inc. 3739 National Drive, Suite 100 Raleigh, NC 27612-4817 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000
Public/Private Ventures 2000 Market Street, Suite 550 Philadelphia, PA 19103-3231 *To support an organization that analyzes public policy, conducts research, provides technical assistance, and designs and evaluates demonstrations, with a particular focus on youth and employment issues.* *(501c3 - Public Charity)*	-	$150,000	$150,000	-
PW Empowerment Group, Inc. 3115 Lawndale Avenue Flint, MI 48504-2627 *To support a supplemental educational program for students that have been suspended and/or expelled from school in Flint and Genesee County.* *(501c3 - Public Charity)*	-	$13,500	$13,500	-
Racing For Kids 93 Kercheval Suite 4 Grosse Pointe Farms, MI 48236 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$375	$375	-

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Randels Elementary School 6022 Brobeck St. Flint, MI 48532 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$300	$300	-
Re:Common via Satrico 3 00178 Rome ITALY *Support monitoring of international development finance and ensure that it continues to support and promote sustainable development.* *(For Profit Equivalent)*	-	$300,000	$250,000	$50,000
Reconstruction Women's Fund Vlajkoviceva 15/5 Belgrade 11000 SERBIA *To develop strategic grantmaking that encourages women in Serbia to participate in decisionmaking processes at the local and national levels.* *(Public Charity Equivalent)*	$35,000	-	$35,000	-
Red Ink Flint 629 S. Saginaw Street Flint, MI 48502 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,600	$3,600	-
Regents of the University of Michigan Ann Arbor, MI 48109-1318 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$60,725	$60,725	-
To encourage the development of student-run businesses and non-profit organizations in the Flint area *(Governmental Unit)*	$65,000	$65,000	$130,000	-
To support the development of green renovation and urban agricultural in Flint and Genesee County *(Governmental Unit)*	$45,420	-	$45,420	-
To support the expansion of a pre-college summer residential and academic year bridge program for rising ninth, tenth, and eleventh grade students *(Governmental Unit)*	-	$415,700	$375,000	$40,700

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To provide support for recruitment through international travel and scholarship incentives, and to support students after they arrive through leadership development and student life programming. *(Governmental Unit)*	$50,000	-	$50,000	-
To develop and publish research on poverty in the United States. *(Governmental Unit)*	$250,000	-	$250,000	-
Regional Development Agency "Donbass" ul. Levoberezhnaya 62 a. 83014 Donetsk UKRAINE *To engage residents from economically depressed settlements in eastern Ukraine in revitalizing their communities* *(For Profit Equivalent)*	$37,500	-	$37,500	-
Regional Foundation for Local Development "Zamah" Svacicev trg 3, Hrvatska 10000 Zagreb CROATIA *To encourage philanthropy development and support civic initiatives in nine counties in central Croatia* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
Regional Nongovernmental Organization "The Public Commission to Preserve the Legacy of Academician Sakharov" Zemlianoi val 57/6 Moscow 105120 RUSSIA *To increase public support for principles of human rights and civic activism in Russia.* *(For Profit Equivalent)*	$125,000	-	$65,000	$60,000
Regional Public Organization "ANNA" 26/2 - 27, Petrovka Street Moscow 127051 RUSSIA *To achieve sustainable grassroots citizen engagement in addressing gender-based violence in the Northern Caucasus.* *(Public Charity Equivalent)*	-	$150,000	$80,000	$70,000
Regional Public Organization "Sakhalin Environment Watch" Komsomolskaya st., 154, of. 600 Yuzhno-Sakhalinsk 693010 RUSSIA *To encourage public environmental monitoring of energy projects in Sakhalin.* *(For Profit Equivalent)*	$50,000	-	$50,000	-

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Research Foundation of the City University of New York 230 W 41st Street, 7th Floor New York, NY 10036-7207 *To provide leadership development opportunities to international community foundation practitioners* *(501c3 - Public Charity)*	-	$200,000	$175,000	$25,000
Resource Genesee 1401 S. Grand Traverse Flint, MI 48503-3794 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
To continue support for a countywide partnership aimed at improving the educational supports and opportunities for out-of-school youth. *(501c3 - Public Charity)*	-	$95,000	$95,000	-
To provide emergency services to individuals and families who are homeless or at risk of becoming homeless in Flint and Genesee County. *(501c3 - Public Charity)*	-	$60,000	$60,000	-
Rhodes University Drostdy Road Grahamstown 6140 SOUTH AFRICA *To support a university program that provides legal assistance, financial management and office administration training to community-based advice offices in the Eastern Cape province.* *(Public Charity Equivalent)*	-	$200,000	$100,000	$100,000
Richmond First Tee 15521 Midlothian Turnpike Suite 303 Midlothian, VA 23113 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
River Alliance of Wisconsin, Inc. 306 E. Wilson Street, 2W Madison, WI 53703-3990 *To maintain public support for freshwater protections in Wisconsin that will benefit the Great Lakes.* *(501c3 - Public Charity)*	-	$150,000	$75,000	$75,000

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River Network 209 SW Oak, Suite 300 Portland, OR 97204-2758 *To help freshwater organizations collectively protect and restore waterways within the Great Lakes basin.* *(501c3 - Public Charity)*	-	$290,000	$240,000	$50,000
To provide technical assistance to environmental nonprofits working to improve water quality in their states' lakes and rivers *(501c3 - Public Charity)*	$40,000	-	$40,000	-
Riverside Church in the City of New York 490 Riverside Drive New York, NY 10027-5713 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,860	$1,860	-
Robert E. Weiss Advocacy Center for Children and Youth 515 East Street Flint, MI 48503-1946 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Robert Ford Haitian Orphange & School Foundation 3522 Red Hill Road Charlottesville, VA 22903 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$7,500	$7,500	-
Roman Catholic Archdiocese of Detroit Chancery Building 1234 Washington Blvd Detroit, MI 48226 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$12,000	$12,000	-
Rotary Club of Tryon Foundation PO Box 122 Tryon, NC 28782 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Royal River Conservation Trust PO Box 90 Yarmouth, ME 04096 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Rudolph Steiner School Association of Ann Arbor 2775 Newport Road Ann Arbor, MI 48103 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$525	$525	-
Rural Legal Trust 3A Eton Road, Transmedit Place, Parktown Johannesburg 2193 SOUTH AFRICA *To support the training of paralegals in community advice offices on relevant aspects of the law and topics related to the provision of basic services to poor people.* *(Private Foundation Equivalent)*	-	$100,000	$50,000	$50,000
Rutgers University Foundation 7 College Avenue, Winants Hall New Brunswick, NJ 08901-1261 *To convene a national forum of practitioners, supporters, and policymakers in the college access arena to discuss the current context, practice, accomplishments, and challenges for developing and sustaining pre-college bridge programming in the U S.* *(501c3 - Public Charity)*	-	$100,000	-	$100,000
SA History Online 8th Floor, Charter House, 179 Bosman Street Pretoria 0001 SOUTH AFRICA *To support a Web site dedicated to the development of an inclusive, just and nonracial South Africa by documenting and publicizing its history.* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
Safe and Sound: Baltimore's Campaign for Children and Youth, Inc. Two E. Read Street, 3rd Floor Baltimore, MD 21202-2412 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(501c3 - Public Charity)*	$75,000	-	$75,000	-
Saginaw Arts & Sciences Academy 200 Congress Avenue Saginaw, MI 48602 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$225	$225	-

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Saginaw Community Foundation 1 Tuscola Suite 100 Saginaw, MI 48607 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$9,450	$9,450	-
Saint Elizabeth's Episcopal Church P.O. Box 517 Roscommon, MI 48653 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,900	$3,900	-
Saint-Petersburg Charity NGO "NGO Development Centre" Ligovsky Pr., 87, office 300 St. Petersburg 191040 RUSSIA *To strengthen the nonprofit sector and develop philanthropy in Russia* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Salem Housing Community Development Corporation 3216 Martin Luther King Avenue Flint, MI 48505-4270 *To provide comprehensive neighborhood revitalization services.* *(501c3 - Public Charity)*	-	$50,000	$50,000	-
Salvation Army 16130 Northland Drive Southfield, MI 48075-5218 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,350	$1,350	-
Salvation Army Genesee County Command 211 W. Kearsley Street Flint, MI 48502-1305 *To provide emergency rent and utility assistance to eligible Genesee County residents* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
For the general purposes or other charitable purposes of the organization. *(501c3 - Public Charity)*	-	$8,100	$8,100	-

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San Diego State University 5500 Campanile Drive San Diego, CA 92182-8030 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$20,000	$20,000	-
San Francisco Foundation 225 Bush Street, Suite 500 San Francisco, CA 94104-4275 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
San Francisco School Alliance 114 Sansome Street, Suite 800 San Francisco, CA 94104-3818 *To support the implementation of the San Francisco New Day for Learning afterschool initiative* *(501c3 - Public Charity)*	-	$75,000	$75,000	-
San Francisco State University 1600 Holloway Avenue San Francisco, CA 94132-1740 *To support the development of an integrated high school and post-secondary career academy model focused on green energy and technology pathways.* *(Governmental Unit)*	-	$150,000	$150,000	-
SANGONET 29th Floor, UCS Building, 209 Smit Street Braamfontein 2001 SOUTH AFRICA *To expand the use of technology to strengthen the nonprofit sector.* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
Sarett Nature Center 2300 Benton Center Road Benton Harbor, MI 49022 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
School & Main Institute, Inc. 225 Friend Street #11 Boston, MA 02114-1800 *To continue to develop and model a new small high school design entitled Schools for the Future for students who are far behind academically.* *(501c3 - Public Charity)*	-	$225,000	$225,000	-

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School District of the City of Flint 923 E. Kearsley Street Flint, MI 48503-1974 *To provide high-quality pre-school instruction for children in the Flint Community Schools* *(Governmental Unit)*	-	$70,000	$70,000	-
To undertake an organizational review of a local public school district *(Governmental Unit)*	-	$50,000	$50,000	-
Scientific Technology and Sustainable Agriculture Development PO Box 339 East Lansing, MI 48826 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$975	$975	-
Sebago-Long Lake Region Chamber Music Festival, Inc. PO Box 544 Harrison, ME 04040 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Second Chance Baptist Church 1950 Burr Blvd. Flint, MI 48503 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$2,100	$2,100	-
Seeds of Peace, Inc. 370 Lexington Avenue Suite 2103 New York, NY 10017 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Senator George J. Mitchell Scholarship Research Institute 22 Monument Square Suite 200 Portland, ME 04101 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-

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Servants of Mary 7400 Military Avenue Omaha, NE 68134-3351 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$750	$750	-
Services for Older Citizens 159 Kercheval Ave. Grosse Pointe Farms, MI 48236 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$4,500	$4,500	-
Seven Arrows Elementary School 1812 Stanford Street Santa Monica, CA 90404 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
SGS Consulting 13 Sunninghill Brooke Estate 24 Nanyuki Road Sunninghill, Johannesburg 2157 SOUTH AFRICA *To provide specific capacity and institutional building needs of South African nonprofit organizations.* *(For Profit Equivalent)*	-	$197,147	$197,147	-
Shelter Association of Washtenaw County 312 West Huron Ann Arbor, MI 48103 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$975	$975	-
Shelter of Flint, Inc. 924 Cedar Street Flint, MI 48503-3620 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,075	$3,075	-
To support an organization that provides emergency shelter and services to help homeless individuals and their families become self-sufficient *(501c3 - Public Charity)*	-	$70,000	$70,000	-

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Shiawassee County Humane Society Inc. PO Box 1622 Owosso, MI 48867 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Shoes and Clothes for Kids Inc 3311 Perkins Avenue Suite 205 Cleveland, OH 44114 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Sigma Phi Epsilon Educational Foundation P. O. Box 1901 Richmond, VA 23218-1901 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$7,500	$7,500	-
Sisters of St. Joseph of Nazareth 3427 Gull Road PO Box 29 Nazareth, MI 49074-0029 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Sisters, Servants of the Immaculate Heart of Mary 610 W. Elm Avenue Monroe, MI 48161 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Sky Foundation 33 Bloomfield Hills Parkway Suite 130 Bloomfield Hills, MI 48304 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Slavic-American Chamber of Commerce Charitable Foundation 3104 O Street #399 Sacramento, CA 95816 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$6,000	$6,000	-

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Smile Train, Inc. 41 Madison Avenue 28th Floor New York, NY 10010 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Smoloskyp Inc. PO Box 561 Ellicott City, MD 21043 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
Sobrevivencia, Integral Support for Native Communities and Ecosystems Isabel la Catolica 1867 Casilla de Correos 1380 Asuncion PARAGUAY *To support research and public education related to environmental impacts of infrastructure and energy projects in the Parana-Paraguay Basin of South America* *(Public Charity Equivalent)*	$75,000	-	$75,000	-
Socia - Social Reform Foundation Legionárska 13 831 04 Bratislava SLOVAKIA *Endowment to support a foundation whose mission is to strengthen social cohesion in Slovakia.* *(Public Charity Equivalent)*	$231,067	-	$100,018	$131,049
Social Change Assistance Trust 3rd Floor Barry Streek House, 19 Loop Street Cape Town 8001 SOUTH AFRICA *To improve the quality of life of rural people by assisting them to address poverty through locally developed initiatives.* *(Public Charity Equivalent)*	-	$250,000	$125,000	$125,000
Social Surveys 2 Upper Park Drive, Forest Town Johannesburg 2193 SOUTH AFRICA *To support a research study that will contribute to an improved understanding of civil society and its role in various African countries.* *(For Profit Equivalent)*	-	$75,000	$75,000	-

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Society for Research in Child Development 2950 S. State Street, Suite 401 Ann Arbor, MI 48104-6773 *To provide support to the Victoria S Levin Award for Research on Children's Mental Health by Early Career Scientists* *(501c3 - Public Charity)*	$5,000	-	$5,000	-
Society of St. Vincent de Paul 3000 Gratiot Detroit, MI 48207 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$900	$900	-
Solar Circle 4709 Woodcraft Okemos, MI 48864 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
SOS Community Services, Inc. 101 S Huron Street Ypsilanti, MI 48197 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
South Africa Development Fund, Inc. 555 Amory Street Boston, MA 02130-2652 *To support a meeting with representatives from the key emerging market countries to finalize a long-term vision and work plan for a network to work on sustainable development issues* *(501c3 - Public Charity)*	-	$20,000	$20,000	-
South African Institute for Advancement Second Floor, Fairweather House 176 Sir Lowry Road, Woodstock Cape Town 7925 SOUTH AFRICA *To support an organization created to promote philanthropy, leadership development and fundraising for the nonprofit sector.* *(Private Foundation Equivalent)*	$25,000	$2,500	$27,500	-
South Carolina Afterschool Alliance 1611 Devonshire Drive, Suite 101 Columbia, SC 29204-2444 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000

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South Carolina Coastal Conservation League, Inc. 328 E. Bay Street Charleston, SC 29401-1593 *To promote and implement water management policies that protect and restore freshwater habitat in South Carolina.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
South Dakota Voices for Children 808 N. West Avenue Sioux Falls, SD 57101-5720 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(501c3 - Public Charity)*	-	$150,000	$50,000	$100,000
South Flint Seventh-Day Adventist Church 1467 E. Maple Avenue Burton, MI 48529 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$16,107	$16,107	-
Southeastern Regional Education Service Center, Inc. 29 Commerce Drive Bedford, NH 03110-6835 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	$100,000	-	$50,000	$50,000
Southern Africa Trust 4 Midridge North, International Business Gateway 6th Road (off New Road) Midrand 1685 SOUTH AFRICA *To raise awareness about the levels of poverty in the southern African region and to promote giving that contributes to lasting solutions.* *(Public Charity Equivalent)*	-	$25,000	$25,000	-
Southern African Community Grantmakers Leadership Forum 205 Vincent House Hourse, Wynberg Mews, Brodie Road, Wynberg Cape Town 7800 SOUTH AFRICA *To promote leadership development and peer learning among community grantmakers.* *(Private Foundation Equivalent)*	-	$25,000	$25,000	-

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Southern California Education Fund 515 W. 27th Street Los Angeles, CA 90007-3204 *To support an organization that provides technical assistance and capacity-building training to community organizations in Los Angeles County, the greater San Diego and San Francisco regions, and elsewhere in Southern California.* *(501c3 - Public Charity)*	$25,000	-	$25,000	-
Southern Center for International Studies, Inc. P.O. Box 52789 Atlanta, GA 30355 *To support efforts to broaden public understanding of international affairs and their impact on the U S* *(501c3 - Public Charity)*	$100,000	-	-	$100,000
Southern Echo, Inc. 1350 Livingston Lane, Suite C Jackson, MS 39213-8017 *To provide support for technical assistance and regranting to local community organizing groups.* *(501c3 - Public Charity)*	-	$250,000	$250,000	-
Southern Education Foundation, Inc. 135 Auburn Avenue NE, Second Floor Atlanta, GA 30303-2503 *To provide the framework for research, meeting accreditation requirements, and training for leaders of black colleges* *(501c3 - Public Charity)*	$100,000	-	$100,000	-
To support an internship program for diverse students in the south interested in philanthropy and education. *(501c3 - Public Charity)*	$40,000	-	-	$40,000
To promote and build policy strategies and actions that address the needs of high school dropouts in the South *(501c3 - Public Charity)*	-	$100,000	$100,000	-
Southern Environmental Law Center 201 W. Main Street, Suite 14 Charlottesville, VA 22902-5065 *To promote water management policies that protect environmental values while meeting human needs.* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
Southern Poverty Law Center Inc. 400 Washington Avenue Montgomery, AL 36104 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,200	$1,200	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Southwest Center for Economic Integrity 10 E. Broadway Boulevard, Suite 206-B Tucson, AZ 85702-1702 *To support research and the development of alternative staffing programs in Louisiana* *(501c3 - Public Charity)*	-	$138,600	$138,600	-
Southwest Michigan Land Conservancy 6851 South Sprinkle Road Portage, MI 49002 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Special Olympics, Inc. 1133 19th Street NW Washington, DC 20036 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$525	$525	-
Sphinx Organization, Inc. 400 Renaissance Center, Suite 2550 Detroit, MI 48243-1679 *To increase diversity in classical music by educating African American and Latino students to play stringed instruments.* *(501c3 - Public Charity)*	-	$100,000	$100,000	-
St. Agnes Catholic Church 300 Johnson Street Freeland, MI 48623 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$7,500	$7,500	-
St. Cecilia Society of Flint Michigan 1025 E. Kearsley Street Flint, MI 48503 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
St. Clair County Community College 323 Erie Street PO Box 5015 Port Huron, MI 48061-5015 *For the general purposes or other charitable purposes of the organization* *(Governmental Unit)*	-	$150	$150	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
St. Clare of Montefalco Church 1401 Whittier Rd. Grosse Pointe Park, MI 48230-1167 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
St. Hugo of the Hill Church 2215 Opdyke Rd Bloomfield Hills, MI 48304-2218 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$9,750	$9,750	-
St. James Episcopal Church 1205 West Franklin Street Richmond, VA 23220 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$9,000	$9,000	-
St. James's Children's Center 1205 West Franklin Street Richmond, VA 23220 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
St. John Catholic Church 404 North Dayton Street Davison, MI 48423-1397 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,875	$1,875	-
St. Joseph Catholic Church 715 N. Lapeer Lake Orion, MI 48362 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$12,900	$12,900	-
St. Joseph Catholic Church 9450 Duffield Road PO Box 145 Gaines, MI 48436-0145 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-

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St. Jude's Childrens Research Hospital National Executive Office 501 St Jude Place Memphis, TN 38105-1942 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,200	$1,200	-
St. Luke N.E.W. Life Center, Inc. 3115 Lawndale Flint, MI 48504 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
St. Mary of the Hills 2675 John R Rochester Hills, MI 48307 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$6,000	$6,000	-
St. Matthew's Parish 706 Beach Flint, MI 48502 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$6,768	$6,768	-
St. Paul Lutheran Church 402 S. Ballenger Highway Flint, MI 48532 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$19,950	$19,950	-
St. Paul Lutheran School 402 S. Ballenger Hwy Flint, MI 48532 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
St. Paul on the Lake Catholic Church 157 Lakeshore Road Grosse Pointe Farms, MI 48236 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$6,900	$6,900	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
St. Paul's Episcopal Church 711 S. Saginaw Street Flint, MI 48502 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$9,810	$9,810	-
St. Philomena Parish 4281 Marseilles Detroit, MI 48224 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,400	$2,400	-
St. Pius X Catholic School G3139 Hogarth Flint, MI 48532 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$4,620	$4,620	-
Stanford University Board of Trustees of the Leland Stanford Junior University Stanford, CA 94305-1684 *To support scholarly research, public symposia, and a publication of a volume on philanthropy, public policy, and technology* *(501c3 - Public Charity)*	-	$150,000	$150,000	-
Starfish Family Services 30000 Hiveley Road Inkster, MI 48141 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
State of Michigan Department of Human Services PO Box 1620 Flint, MI 48501 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$300	$300	-
Step by Step Moldova Str. Puskin 16A - 3 Chisinau 2002 MOLDOVA *To further extend the model of community schools in Moldova.* *(For Profit Equivalent)*	-	$150,000	$75,000	$75,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Steve Biko Foundation 11th Floor Braamfontein Centre, 23 Jorissen Street, Braamfontein Johannesburg 2001 SOUTH AFRICA *To support an organization created to nurture and affirm fundamental human values, and to bring together youth of diverse racial, ethnic and class backgrounds.* *(Public Charity Equivalent)*	-	$120,000	$60,000	$60,000
Steward Station, Ltd. 261 Perkins Road Topsfield, MA 01983 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Stichting BankTrack Vismarkt 15 6512 VJ Nijmegen NETHERLANDS *To provide support for monitoring of international private bank lending policies and projects.* *(Public Charity Equivalent)*	$25,000	-	$25,000	-
Student Advocacy Center of Michigan 1921 W. Michigan Avenue Ypsilanti, MI 48197 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Suncrest Auxiliary, Inc. 114 N. Monroe St. Lapeer, MI 48446 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Susan G. Komen Breast Cancer Foundation 205 N. Michigan Ave. Suite 2630 Chicago, IL 60601-5927 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Susan G. Komen Breast Cancer Foundation 5005 LBJ Freeway, Suite 250 Dallas, TX 75244 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Swartz Creek Community Schools 8354 Cappy Lane Swartz Creek, MI 48473 *For the general purposes or other charitable purposes of the organization* *(Governmental Unit)*	-	$5,460	$5,460	-
Swartz Creek High School 1 Dragon Drive Swartz Creek, MI 48473 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$10,050	$10,050	-
Swartz Creek United Methodist Church 7400 Miller Road Swartz Creek, MI 48473 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$26,250	$26,250	-
Swartz Creek Youth Athletics Inc. 7137 Crosswinds Dr. Swartz Creek, MI 48473 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,400	$2,400	-
Synergos Institute (Southern Africa) 67, 4th Avenue, Melville, Guateng Johannesburg 2019 SOUTH AFRICA *To strengthen philanthropic and nonprofit organizations in South Africa and the broader southern Africa region.* *(Private Foundation Equivalent)*	$62,500	-	$62,500	-
Synergos Institute, Inc. 3 E. 54th Street New York, NY 10022-3108 *To support an initiative to link people involved in global philanthropy with community philanthropy organizations in developing countries* *(501c3 - Public Charity)*	$75,000	-	$75,000	-
Synergy Enterprises, Inc. 8757 Georgia Avenue, Suite 1440 Silver Spring, MD 20910-3754 *To support the 21st Century Community Learning Centers initiative by co-funding the annual summer institute in partnership with the U S. Department of Education.* *(For-profit Organization)*	-	$200,000	$200,000	-

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Tapology, Inc. PO Box 5040 Flint, MI 48505 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$2,775	$2,775	-
Technology Laboratory and Professional Development Center 23800 W. Chicago Street Redford, MI 48239 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$450	$450	-
Teen Mania Ministries PO Box 2000 Garden Valley, TX 75771 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Temple Shalom-Synagogue Center 74 Bradman Street Auburn, ME 04210 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$2,235	$2,235	-
Tenth Church of Christ, Scientist 1133 S. Bundy Drive Los Angeles, CA 90049 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$26,000	$26,000	-
The Alliance for Climate Protection 901 E Street NW Suite 610 Washington, DC 20004 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
The American Civil War Center at Historic Tredegar 490 Tredegar Street Richmond, VA 23219 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
The Center of Rational Spirituality 1 Lila Lane Clyde, NC 28721 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
The College of William and Mary Office of Gift Accounting PO Box 1693 Williamsburg, VA 23187 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$10,750	$10,750	-
The Community Development Foundation Western Cape 205 Vincent House, Wynberg Mews, Brodie Road, Wynberg Cape Town 7800 SOUTH AFRICA *To support a grantmaking community development foundation that supports community-led programs and develops leadership at community level* *(Private Foundation Equivalent)*	-	$120,000	$60,000	$60,000
The Constitutional Court Trust 1st Floor, Justice Chaskalson's Chambers 1 Hospital Street, Constitution Hill, Braamfontein Johannesburg 2017 SOUTH AFRICA *To support a project that will tell the history of the Constitutional Court of South Africa through capturing and documenting the memories and experiences of judges that were part of its establishment* *(Public Charity Equivalent)*	$150,000	-	$150,000	-
The Graduate Center Foundation, Inc. City University of New York 365 Fifth Avenue Ste 9113 New York, NY 10016 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
The Hill School 717 E. High Street Pottstown, PA 19464-5791 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$52,500	$52,500	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
The Museum of African Culture 13 Brown St. Portland, ME 04101 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
The National Council for Voluntary Organisations Regent's Wharf, 8 All Saints Street London N1 9RL UNITED KINGDOM *To support a network created to strengthen citizen participation and give voice to civil society at the European Union level.* *(Public Charity Equivalent)*	$80,000	-	$40,000	$40,000
The Principia Corporation 13201 Clayton Road St. Louis, MO 63131-1099 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
The Refuge Homeless Shelter of Lapeer County PO Box 1435 Lapeer, MI 48446 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
The Regents of the University of California One Shields Avenue Davis, CA 95616-5270 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(Governmental Unit)*	$150,000	-	-	$150,000
The Regents of the University of California Irvine, CA 92697-0001 *To support research on the effects of participation in high quality, school-based/school-linked afterschool programs* *(Governmental Unit)*	-	$60,000	$60,000	-
The Regional Public Organization "Volunteer Service of N. Novgorod" Piskunova st. 27, 3rd Floor Nizhni Novgorod 603005 RUSSIA *To promote civic engagement and the mobilization of community resources in Russia through volunteerism* *(Public Charity Equivalent)*	$133,325	-	$62,321	$71,004

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
The Ukrainian National Foundation Inc PO Box 280 2200 Route 10 Parsippany, NJ 07054-0280 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Theosophical Society in Detroit 27745 Woodward Avenue Berkley, MI 48072 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$2,100	$2,100	-
Third Sector Foundation of Turkey Bankalar Cad. Minerva Han No:2 Kat.5 34420 Karakoy TURKEY *To strengthen the infrastructure for philanthropy in Turkey.* *(Public Charity Equivalent)*	$75,000	-	$75,000	-
Third World Network Berhad 131 Jalan Macalister 10400 Penang MALAYSIA *To support policy analysis and research that contributes to the development of policies that assist poor developing countries address climate change, in particular the development of national climate action plans.* *(Public Charity Equivalent)*	$25,000	-	$25,000	-
Thomas Smith Memorial Foundation PO Box 574 Flushing, MI 48433 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$225	$225	-
Tides Canada Initiatives Society 400-163 W. Hastings Street CANADA *To support a network of Canadian non-governmental organizations promoting transparency and accountability of World Bank energy and climate lending* *(For Profit Equivalent)*	$50,000	-	-	$50,000
Tides Center 1014 Torney Avenue San Francisco, CA 94129-1755 *To support networking and sharing of experiences among grantmakers working in Africa.* *(501c3 - Public Charity)*	$25,000	-	$25,000	-

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
To strengthen organizations that address race and inequity by connecting them with funders *(501c3 - Public Charity)*	-	$50,000	$50,000	-
In support of leadership development efforts of a national network of young professionals in philanthropy. *(501c3 - Public Charity)*	-	$150,000	$70,000	$80,000
Tikkun 57 Sixth Road, 1st Floor, Eastwood, Hyde Park Johannesburg 2196 SOUTH AFRICA *To strengthen an indigenous grantmaker that works to help disadvantaged communities become self-sufficient.* *(Public Charity Equivalent)*	-	$150,000	$75,000	$75,000
Tip of the Mitt Junior Golf Association PO Box 613 Harbor Springs, MI 49740 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,750	$5,750	-
Top of Michigan Trails Council Inc. 445 East Mitchell Street Petoskey, MI 49770 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$375	$375	-
Topsfield Athletic Association, Inc. 15 Timber Lane Topsfield, MA 01983 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$8,000	$8,000	-
Topsfield Educational Foundation for the Elementary Schools Inc. 261 Perkins Row Topsfield, MA 01983 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$40,000	$40,000	-
Topsfield Town Library One South Common Street Topsfield, MA 01983 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$3,000	$3,000	-

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Trenton Old Newsboys Goodfellow Association PO Box 370 Trenton, MI 48183 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Tri-Town Council on Youth and Family Services Inc. 49 Main Street Topsfield, MA 01983 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Trumpeter Swan Society 12615 County Road 9 Plymouth, MN 55441-1248 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Trust for Civil Society in Central and Eastern Europe c/o German Marshall Fund 1744 R Street, NW Washington, DC 20009-2410 *To strengthen leadership in the nonprofit sector in Central/Eastern Europe.* *(501c3 - Public Charity)*	$30,000	-	$30,000	-
Trust for Community Outreach and Education 36 Durban Road, Mowbray Cape Town 7700 SOUTH AFRICA *To conduct research and policy reviews on matters affecting poor communities and provide leadership training and mentorship support to rural communities to give them a voice and the ability to engage meaningfully with government.* *(Public Charity Equivalent)*	$25,000	$50,000	$75,000	-
Trustees for Harvard University Cambridge, MA 02138-3800 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
To support a project developed to build and support connections in afterschool research, practices and policies. *(501c3 - Public Charity)*	$40,445	-	$40,445	-

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Trustees of Columbia University in the City of New York Office of External Relations 33 West 60th Street 7th Floor New York, NY 10023-7905 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Trustees of Columbia University in the City of New York 622 West 113th Street MC 4520 New York, NY 10025 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
Trustees of Columbia University in the City of New York 2960 Broadway New York, NY 10027-6902 *To foster a comprehensive approach by state attorneys general for protecting charitable assets and ensuring their best use in the public interest* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
Trustees of Phelps Stokes Fund 1400 Eye Street NW, Suite 750 Washington, DC 20005-6521 *To support a student society that was created in honor of Ralph Bunche to encourage greater minority involvement in the international arena.* *(501c3 - Public Charity)*	$50,000	-	-	$50,000
Trustees of the Smith College 33 Elm Street Northampton, MA 01063 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$6,000	$6,000	-
Trustees of Tufts College Medford, MA 02155-5555 *To support research that tracks and analyzes Chinese investments in Latin America assessing the impact on sustainable development* *(501c3 - Public Charity)*	-	$90,000	$50,000	$40,000
Truth, Justice and Memory Studies Association Cumhuriyet Caddesi, No: 40/3 34367 Elmadag Istanbul TURKEY *To strengthen the role of nonprofits in Turkey in promoting civic engagement on issues of justice and accountability.* *(Private Foundation Equivalent)*	-	$125,000	$75,000	$50,000

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Truthout PO Box 276414 Sacramento, CA 95827 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
Tryon Presbyterian Church 430 Harmon Field Road Tryon, NC 28782 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
Tyron Presbyterian Church 430 Harmon Field Road Tyron, NC 28782 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,650	$1,650	-
U.S.-Mexico Border Philanthropy Partnership 2508 Historic Decatur Road, Suite 130 San Diego, CA 92106-6138 *To support a network of philanthropic organizations and individuals whose aim is to improve the quality of life along the U.S.-Mexico border* *(501c3 - Public Charity)*	$25,000	$275,000	$175,000	$125,000
UK Community Foundations 12 Angel Gate, 320-326 City Road London EC1V 2PT UNITED KINGDOM *To support a membership organization of community foundations in the United Kingdom* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
Ukrainian Association of public organizations "Ukrainian Helsinki Human Rights Union" Olehivska str 36, Office 309 04071 Kyiv UKRAINE *To improve the observance of fundamental rights and freedoms in Ukraine.* *(Public Charity Equivalent)*	-	$150,000	$85,000	$65,000
Ukrainian Museum 222 East 6th Street New York, NY 10003-8201 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-

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Ukrainian Museum Archive, Inc. 1202 Kenilworth Avenue Cleveland, OH 44113 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
'Ukrainian Philanthropists Forum' Charity Organisation 18, Illinska str., office 1 04070 Kyiv UKRAINE *To strengthen organized philanthropy in Ukraine.* *(Public Charity Equivalent)*	$35,000	$80,000	$35,000	$80,000
Ukrainian Step by Step Foundation 9, Pushkinska str. 01034 Kyiv UKRAINE *To expand and improve the community school model in Ukraine.* *(Public Charity Equivalent)*	$120,000	-	$60,000	$60,000
To strengthen the development of community schools in Central/Eastern Europe and Russia *(Public Charity Equivalent)*	$87,500	-	$87,500	-
Ukrainian-American Archives and Museum, Inc. 11756 Charest Street Detroit, MI 48212 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Umtapo Centre 103 Wheeler House, 44 Linze Road, Stamfordhill Durban 4001 SOUTH AFRICA *To support an organization that works with youth and communities to address issues of peace building, racism and discrimination throughout South Africa.* *(Public Charity Equivalent)*	$75,000	-	$75,000	-
United Methodist Church of the Dunes 717 Sheldon Road Grand Haven, MI 49417 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$13,545	$13,545	-

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United Methodist Foundation of Michigan PO Box 6247 Grand Rapids, MI 49516-6247 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$33,900	$33,900	-
United Negro College Fund, Inc. 8260 Willow Oaks Corporate Drive Fairfax, VA 22031-4513 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
United Service Organizations, Inc. 2111 Wilson Boulevard Suite 1200 Arlington, VA 22201 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
United States Holocaust Memorial Council 100 Raoul Wallenberg Place SW Washington, DC 20024 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-
United States Olympic Committee PO Box 7010 Albert Lea, MN 56007 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
United Way of Genesee County 328 S. Saginaw Street Flint, MI 48502-1909 *To strengthen the effectiveness of local nonprofit organizations.* *(501c3 - Public Charity)*	-	$138,750	$138,750	-
To support the local United Way's programming in the area of basic needs/strengthening families, child/youth development, and older adults *(501c3 - Public Charity)*	-	$250,000	$250,000	-

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To support the search for a permanent executive director for the United Way of Genesee County. *(501c3 - Public Charity)*	-	$40,000	$40,000	-
For the general purposes or other charitable purposes of the organization *(501c3 - Public Charity)*	-	$40,091	$40,091	-
United Way of Lapeer County, Inc. 3333 John Conley Dr Lapeer, MI 48446 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
United Way of Metropolitan Atlanta, Inc. 100 Edgewood Avenue, NE Atlanta, GA 30303-3026 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(501c3 - Public Charity)*	$75,000	-	$75,000	-
United Way of Rhode Island, Inc. 50 Valley Street Providence, RI 02909-2459 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000
United Ways of Texas 701 Brazos Street, Suite 500 Austin, TX 78701-3232 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000
University of Arkansas at Pine Bluff 1200 N. University Drive Pine Bluff, AR 71601 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$26,000	$26,000	-
University of California, Los Angeles Foundation 10920 Wilshire Boulevard 11th Floor Los Angeles, CA 90024 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$2,250	$2,250	-

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
University of Chicago Gift and Record Services 1427 East 60th Street Suite 120 Chicago, IL 60637 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
University of Detroit Jesuit High School and Academy 8400 South Cambridge Detroit, MI 48221-1699 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$2,250	$2,250	-
University of Detroit Mercy 4001 W. McNichols Road Detroit, MI 48221-3038 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$900	$900	-
University of Fort Hare Private Bag X1314 King William's Town Road Alice 5700 SOUTH AFRICA *To empower women and young people to enhance their skills so that they can become self reliant and self sufficient, and to raise awareness on human rights and how people can engage as active citizens* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
University of Kansas Center for Research, Inc. 2385 Irving Hill Road Lawrence, KS 66045-7568 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000
To research the relationship between education savings (and savings more generally) and educational outcomes, including high school graduation and college attendance and completion *(501c3 - Public Charity)*	-	$200,000	-	$200,000
University of KwaZulu-Natal King George V Avenue, Glenwood Durban 4041 SOUTH AFRICA *To support a center created to promote the study of the nonprofit sector.* *(Public Charity Equivalent)*	-	$150,000	$75,000	$75,000

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
University of Maine System 224 Main Street Farmington, ME 04938-1911 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(Governmental Unit)*	$150,000	-	$75,000	$75,000
University of the Western Cape Modderdam Road, Bellville Cape Town 7535 SOUTH AFRICA *To promote a better understanding of decentralization and the role of local government in the delivery of basic services.* *(Public Charity Equivalent)*	$50,000	-	$50,000	-
University of Wisconsin-Madison 500 Lincoln Drive Madison, WI 53706-1380 *To frame and explore emergency savings strategies for low- and moderate-income households* *(Governmental Unit)*	-	$235,836	$200,000	$35,836
University United Methodist Church 1120 S Harrison Road East Lansing, MI 48823 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$675	$675	-
Uptown Reinvestment Corporation 503 S. Saginaw Street, Suite 810 Flint, MI 48502-1814 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
Urban Institute 2100 M Street NW Washington, DC 20037-1264 *To support an online data platform for communities and their nonprofits* *(501c3 - Public Charity)*	-	$100,000	$50,000	$50,000
To support research and analysis of tax policy as it relates to the nonprofit sector *(501c3 - Public Charity)*	-	$100,000	$50,000	$50,000

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Urgewald Von Galen Straße 4 48336 Sassenberg GERMANY *To support efforts to establish strong, binding environmental and social standards for international financial institutions and to garner ongoing public support for responsible and accountable financial institutions.* *(Public Charity Equivalent)*	-	$250,000	$125,000	$125,000
Uruguayan Study Center of Appropriate Technologies Santiago de Chile 1183 11200 Montevideo URUGUAY *To research and analyze the impacts of trade and integration policies on the environment in South America and develop environmentally sustainable alternatives.* *(Private Foundation Equivalent)*	-	$250,000	$125,000	$125,000
US Association for UNHCR 1775 K Street NW Suite 290 Washington, DC 20006-1517 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
USA Swimming Inc. 1 Olympic Plaza Colorado Springs, CO 80909-5780 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$600	$600	-
USAFA Endowment, Inc. 3116 Academy Drive Suite 200 USAF Academy, CO 80840 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$330	$330	-
US-Ukraine Foundation 1 Thomas Circle NW 10th Floor Caplin Mailroom Washington, DC 20005 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$450	$450	-

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Utah Afterschool Network 254 S. 600 East, Suite 200 Salt Lake City, UT 84102-2092 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities.* *(501c3 - Public Charity)*	-	$225,000	$75,000	$150,000
Uthungulu Community Foundation ZCBF Community Park, NGO Office Park South Central Arterial, Alton Richards Bay 3900 SOUTH AFRICA *To support a community foundation that serves the Uthungulu region of KwaZulu-Natal by providing technical assistance and grants to community based organizations* *(Private Foundation Equivalent)*	$60,000	-	$60,000	-
Valentine Museum 1015 East Clay Street Richmond, VA 23219-1527 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Vanguard Charitable Endowment Program PO Box 55766 Boston, MA 02205-5766 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$15,000	$15,000	-
Viewpoint Educational Foundation 23620 Mulholland Highway Calabasas, CA 91302 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$6,000	$6,000	-
Village Information Center, Inc. 720 E. Second Street Flint, MI 48503-1950 *To support a local nonprofit magazine's general operations and technology upgrades.* *(501c3 - Public Charity)*	$20,120	-	$10,060	$10,060
Virginia Child Care Resource and Referral Network 308 Turner Road, Suite A Richmond, VA 23225-6428 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives* *(501c3 - Public Charity)*	$50,000	-	$50,000	-

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Virginia Foundation for Independent Colleges 8010 Ridge Place Suite B Richmond, VA 23229 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$10,000	$10,000	-
Virginia Historical Society P O. Box 7311 Richmond, VA 23221-0311 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$750	$750	-
Virginia Museum of Fine Arts Foundation 200 N Boulevard Richmond, VA 23220-4007 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,500	$1,500	-
Virginia Organizing, Inc. 703 Concord Avenue Charlottesville, VA 22903-5208 *To provide support for the expansion of a community organizing network in Virginia* *(501c3 - Public Charity)*	-	$220,000	$170,000	$50,000
Vital Voices Global Partnership, Inc. 1625 Massachusetts Avenue NW, Suite 300 Washington, DC 20036-2247 *To provide support for the Annual Global Leadership Awards Benefit which honors women leaders advancing economic, political, and social progress in their communities and beyond* *(501c3 - Public Charity)*	-	$25,000	$25,000	-
Vivian Beaumont Theater Inc. 150 West 65th Street New York, NY 10023 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,600	$5,600	-
VNA Home Health Care 50 Foden Road South Portland, ME 04106 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Voices for Illinois Children 208 S. LaSalle Street, Suite 1490 Chicago, IL 60604-1120 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(501c3 - Public Charity)*	$150,000	-	$75,000	$75,000
W.I.N. Ministries PO Box 530044 Harlingen, TX 78553 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$12,000	$12,000	-
Walden Green School Foundation 17339 Roosevelt Rd Spring Lake, MI 49456 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
Washington Interfaith Network 1226 Vermont Avenue, NW Washington, DC 20005-3615 *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.* *(501c3 - Public Charity)*	$25,000	-	$25,000	-
Washington University One Brookings Drive St Louis, MO 63130-4899 *To support research, communications and policy development activities on children's savings account strategies across states and nationally.* *(501c3 - Public Charity)*	-	$300,000	$250,000	$50,000
Wayne State University Detroit, MI 48202-4095 *For the general purposes or other charitable purposes of the organization.* *(Governmental Unit)*	-	$3,000	$3,000	-
West Coast Community Foundation 41 Hugenote Street, Malmesbury Cape Town 7300 SOUTH AFRICA *To support a community foundation created to serve the West Coast region of the Western Cape.* *(Public Charity Equivalent)*	$60,000	$2,500	$62,500	-

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
West Michigan Symphony 425 W. Western Ave. Suite 409 Muskegon, MI 49440 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$375	$375	-
West Virginia University Research Corporation 886 Chestnut Ridge Road, Morgantown, WV 26506-6845 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives.* *(501c3 - Public Charity)*	-	$225,000	$75,000	$150,000
Western Michigan University Foundation 1903 W. Michigan Ave Kalamazoo, MI 49008-5403 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$600	$600	-
Western Organization of Resource Councils Education Project 220 S. 27th Street, Suite B Billings, MT 59101-4106 *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* *(501c3 - Public Charity)*	$95,000	-	$95,000	-
Whaley Children's Center 1201 N. Grand Traverse Street Flint, MI 48503-1312 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Wild Salmon Center 721 NW Ninth Avenue, Suite 300 Portland, OR 97209-3446 *To promote public participation in decision making in order to maximize local benefits from resource exploitation.* *(501c3 - Public Charity)*	-	$160,000	$120,000	$40,000
Wilderness Society 1615 M Street NW Washington, DC 20036 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$150	$150	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
William Beaumont Hospital 3711 West 13 Mile Road Royal Oak, MI 48073-6769 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
William J. Clinton Foundation 55 W. 125th Street New York, NY 10027-4516 *To support a gathering of world leaders to analyze pressing global challenges, discuss the most effective solutions, and build lasting partnerships that enable them to create positive social change.* *(501c3 - Public Charity)*	-	$20,000	$20,000	-
Wireless Generation 55 Washington Street, Suite 900 Brooklyn, NY 11201-1071 *To develop a technology system to support data-driven accountability for student performance in afterschool programs.* *(For-profit Organization)*	-	$400,000	$400,000	-
Women in Black Jug Bogdanova 18 11000 Belgrade SERBIA *To promote transitional justice and the value of human rights and accountability in Serbia and the Balkan region.* *(For Profit Equivalent)*	$25,000	-	$25,000	-
Women's Hope, Education and Training (WHEAT) Trust 4 Devonshire Court, 20 Devonshire Road, Wynberg Cape Town 7800 SOUTH AFRICA *To support the development of a fund dedicated to strengthening women's involvement in community development and promoting a culture of giving* *(Public Charity Equivalent)*	$60,000	-	$60,000	-
Women's Resource Center of Northern Michigan, Inc. 423 Porter Street Petoskey, MI 49770 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,375	$5,375	-
Woodland Park Academy 2083 E. Grand Blanc Rd. Grand Blanc, MI 48439 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Word of Faith Christian Center Church 20000 W Nine Mile Road Southfield, MI 48075-5597 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$1,200	$1,200	-
Workshop for Civic Initiatives Foundation 7, Enos Str., fl.6 ap.9 1408 Sofia BULGARIA *To support an organization working to develop local communities and grassroots civil society in Bulgaria.* *(Public Charity Equivalent)*	-	$405,000	$125,000	$280,000
To support the development of local philanthropy and community foundations in Bulgaria *(Public Charity Equivalent)*	$45,000	-	$45,000	-
To support an indigenous grantmaker with a mission to develop civil society and philanthropy in Bulgaria. *(Public Charity Equivalent)*	-	$500,000	-	$500,000
World Affairs Council of Maine 716 Stevens Avenue Portland, ME 04103 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$150	$150	-
World Affairs Council of Northern California 312 Sutter Street, Suite 200 San Francisco, CA 94108-4311 *To support an initiative to promote and expand international philanthropy.* *(501c3 - Public Charity)*	-	$50,000	$25,000	$25,000
World Resources Institute 10 G Street NE, Suite 800 Washington, DC 20002-4252 *To support research and analysis that contributes to improved social and environmental standards and performance of international financial institutions* *(501c3 - Public Charity)*	$40,000	-	$40,000	-
World Vision, Inc. 34834 Weyerhauser Way South PO Box 9716 Federal Way, WA 98063 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$3,825	$3,825	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Worldwide Impact Now 34145 Packfic Coast Hwy 705 Dana Point, CA 92629 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$3,000	$3,000	-
Worldwide Initiatives for Grantmaker Support Av. 9 de Julho, 5143 - cj 61 São Paulo 01407-200 BRAZIL *To support opportunities for grantmaker associations and support organizations to learn from each other and collaborate to strengthen philanthropy worldwide* *(501c3 - Public Charity)*	$50,000	-	$50,000	-
WSOS Community Action 109 South Front St. PO Box 590 Fremont, OH 43420-3021 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,350	$1,350	-
Wyoming Community Foundation 313 S. 2nd Street Laramie, WY 82070-3611 *To support a statewide afterschool network as a vehicle for bringing together influential stakeholders interested in pursuing policies that support high quality school-based/school-linked afterschool initiatives* *(501c3 - Public Charity)*	$75,000	-	$75,000	-
Yale University PO Box 803 New Haven, CT 06503-0803 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Yarmouth Historical Society PO Box 107 Yarmouth, ME 04096 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
Young Life P.O. Box 520 Colorado Springs, CO 80901 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,500	$1,500	-

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Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Young Life 10801 S. Saginaw Street Bldg D, Suite C Grand Blanc, MI 48439 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$1,200	$1,200	-
Young Men's Christian Association of Flint 411 E. Third Street Flint, MI 48507-2098 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$5,000	$5,000	-
Young Women's Christian Association of Greater Flint 310 E. Third Street Flint, MI 48502-1711 *For the general purposes or other charitable purposes of the organization.* *(501c3 - Public Charity)*	-	$300	$300	-
To support a local residential program that assists girls who have aged out of foster care. *(501c3 - Public Charity)*	-	$100,000	-	$100,000
Young Women's Christian Association of Seattle-King County-Snohomish County 1118 5th Avenue Seattle, WA 98101-3001 *To support a statewide afterschool network in developing high quality school-based/school-linked afterschool opportunities* *(501c3 - Public Charity)*	-	$225,000	$75,000	$150,000
Youth and Community Fund of Genesee County, Inc. PO Box 834 Grand Blanc, MI 48480 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$20,400	$20,400	-
Youth Communication Center - Banja Luka Lazaricka 2 78 000 Banja Luka BOSNIA and HERZEGOVINA *To support an organization created to promote conflict resolution and community-organizing techniques among young people in Bosnia and Herzegovina.* *(Public Charity Equivalent)*	$35,000	-	-	$35,000

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
Youth Connection Charter School 10 W. 35th Street, Suite 11F4-2 Chicago, IL 60616-3717 *To support an effort to accelerate the progress of off-track students toward graduation, postsecondary matriculation, professional credentialing, and career track* *(501c3 - Public Charity)*	-	$125,000	$125,000	-
Youth Initiative for Human Rights Dzordza Vasingtona 26/16 11000 Belgrade SERBIA *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 Serbia and the Western Balkans.* *(Public Charity Equivalent)*	$70,000	-	$70,000	-
Youth Initiative for Human Rights in Bosnia and Herzegovina Mula Mustafe Baseskije 8/4 71000 Sarajevo BOSNIA and HERZEGOVINA *To support an organization promoting youth engagement and activism on human rights and other development issues in Bosnia and Herzegovina* *(Public Charity Equivalent)*	-	$100,000	$50,000	$50,000
YouthBuild USA, Inc. 58 Day Street Somerville, MA 02144-2800 *To align education strategies with sectoral workforce preparation strategies.* *(501c3 - Public Charity)*	-	$200,000	$200,000	-
To increase levels of youth civic participation and initiative for positive social action in the Western Balkans. *(501c3 - Public Charity)*	$80,000	$200,000	$230,000	$50,000
Ypsilanti Meals on Wheels 1100 W. Cross Street Ypsilanti, MI 48197 *For the general purposes or other charitable purposes of the organization* *(501c3 - Public Charity)*	-	$300	$300	-
Foundation-Administered Projects/Direct Charitable Activities *To convene meetings to review Mott's Intermediary Support Organization program*	$1,072	$31,492	$32,564	-
To provide technical assistance to the community education field in Central/Eastern Europe and Russia.	$9,961	$19,494	$18,892	$10,563
To strengthen relationships between Michigan's foundation community and state government	-	$130,000	$130,000	-

Charles Stewart Mott Foundation

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Part XV - Grants and Payments

Recipient and Address Purpose (Tax Status)	Unpaid Dec. 31, 2011	Grants	Payments	Unpaid Dec. 31, 2012
For the general purposes or other charitable purposes of the organization	-	$110,000	$110,000	-
To provide technical assistance and networking opportunities to help improve the effectiveness of state asset-building coalitions.	$868	$155,354	$110,250	$45,972
To enhance core investments in budget and tax policy, primarily through education, evaluation, and networking projects	-	$87,253	$63,364	$23,889
To support grantee convenings to discuss coordinated strategies around global financial issues.	$578	$39,207	$39,785	-
To provide technical assistance and bring together community foundation experts and practitioners from various countries to exchange experiences and develop further the existing knowledge and understanding in the community foundation field.	-	$41,991	$39,169	$2,822
To provide technical assistance and bring together practitioners and others interested in developing philanthropy in the countries of South-East Europe	-	$74,891	$74,891	-
To provide technical assistance and technology upgrades to the local community foundation.	$99,065	$253,370	$260,650	$91,785
To explore ways of stimulating and developing community philanthropy as a means of contributing to the sustainability of civil society and of supporting the effectiveness of development aid.	$1,870	$47,491	$28,361	$21,000
To provide a platform for reflection, discussion, research, and communication on a wide range of issues related to active civic participation.	-	$66,829	$66,829	-
To support the services of one or more consultants that will assist the local United Way in reorganizing and restructuring the organization as well as implementing new fundraising models.	$13,200	$4,950	$18,150	-
To support efforts to advance nonprofit collaboration and coordinate philanthropic investments on high-priority Great Lakes issues.	-	$60,089	$60,089	-
To continue to meet the immediate needs of the Statewide Afterschool Networks and to identify the best system of support to ensure that all networks receive the assistance and attention they need to be successful and sustainable	-	$79,206	$77,664	$1,542
To create a cluster-based innovation strategy that will spur economic diversification and new employment opportunities in Flint.	-	$23,520	$21,520	$2,000
To support grantee convenings to discuss building the capacity of organizations in South Africa.	-	$49,437	$49,437	-
TOTALS: All Grants	**$20,600,433**	**$91,031,132**	**$87,641,301**	**$23,990,264**

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   „Civic alliance"
   VukiceMitrovic 16
   8100 Podgorica
   MONTENEGRO

2 Date and amount of grant (2011-00981).

October 5, 2012	$ 35,000
Total Paid	$ 35,000

3. Purpose for which grant was made:

   To increase and enhance civic participation in the development of local communities in Montenegro.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for.

1. Name and Address

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

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

January 22, 2010	$ 35,000
February 18, 2011	$ 35,000
Total Paid	$ 70,000

3. Purpose for which grant was made:

   To strengthen the community foundation field in the Czech Republic.

4. Amount expended.

December 31, 2010	$ 35,000
December 31, 2011	$ 35,000
Total	$ 70,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 13, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2008-00803.01):

January 7, 2011	$ 40,000
April 13, 2012	$ 40,000
Total Paid	$ 80,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2011	$ 40,000
Total	$ 40,000

5. Whether grantee diverted any portion of funds:

   No.

6 Date report received from grantee:

   March 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed March 29, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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	$ 25,000
Total Paid	$ 25,000

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	$ 7,895
Total	$ 14,128

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   ANADOLU KULTUR SANAT TANITIM ILETISIM YAYIN BILGISAYAR EGITIM DANISMANLIK HIZ. ANONIM SIRKETI
   Cumhuriyet Cad. No: 40 Ka-Han Kat: 8
   34367 Elmadag
   Istanbul
   TURKEY

2. Date and amount of grant (2011-00979):

September 26, 2012	$ 75,000
Total Paid	$ 75,000

3. Purpose for which grant was made:

   To encourage, empower, and enable young people in Turkey to be actively engaged in strengthening democratic values and bridging the country's cultural, ethnic, and social divides.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

October 15, 2010	$ 50,000
September 9, 2011	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To support civil society development in Belarus.

4. Amount expended:

December 31, 2010	$ 11,195
Total	$ 11,195

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2007-01204.02):

November 23, 2012	$ 50,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To support civil society development in Belarus.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Association of Slovak Community Foundations
   Partizánska 2
   811 03 Bratislava
   SLOVAKIA

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

January 8, 2010	$ 23,000
June 4, 2010	$ 29,000
June 17, 2011	$ 23,000
Total Paid	$ 75,000

3. Purpose for which grant was made:

   To strengthen the community foundation field in Slovakia.

4. Amount expended:

December 31, 2009	$ 5,023
December 31, 2010	$ 28,743
December 31, 2011	$ 24,479
June 30, 2012	$ 16,755
Total	$ 75,000

5. Whether grantee diverted any portion of funds:

   No.

6 Date report received from grantee:

   August 17, 2012

7. Date of verification of grantee report:

   Grantee report reviewed December 3, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Association of Ukrainian Human Rights Monitors on Law Enforcement
   9-g, Baseyna str, of. 25
   01004 Kyiv
   UKRAINE

2. Date and amount of grant (2012-00411).

November 23, 2012	$ 50,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To promote respect for rights and elimination of abuses in Ukraine.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for·

1. Name and Address

   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

2. Date and amount of grant (2006-01691.02):

March 18, 2011	$ 100,000
December 16, 2011	$ 75,000
April 20, 2012	$ 25,000
Total Paid	$ 200,000

3. Purpose for which grant was made:

   To support the efforts of community-based advice offices to provide legal and related services to their respective communities.

4. Amount expended:

December 31, 2011	$ 100,000
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 28, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 16, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2005-01324.05):

March 15, 2011	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To assist non-profit organizations in 29 states to develop programs and policies that help working poor families.

4. Amount expended:

December 31, 2011	$ 100,000
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 27, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 17, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   BULGARIAN SCHOOL OF POLITICS "DIMITRYPANITZA"
   17 Tsar Ivan Shishman St. fl. 2
   Sofia 1000
   BULGARIA

2. Date and amount of grant (2010-00872):

May 20, 2011	$ 50,000
March 2, 2012	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To strengthen the culture of philanthropy in Bulgaria.

4. Amount expended:

December 31, 2011	$ 50,068
Total	$ 50,068

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 23, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 27, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   BULGARIAN SCHOOL OF POLITICS "DIMITRYPANITZA"
   17 Tsar Ivan Shishman St. fl. 2
   Sofia 1000
   BULGARIA

2. Date and amount of grant (2010-00872.01):

December 7, 2012	$ 75,000
Total Paid	$ 75,000

3. Purpose for which grant was made:

   To strengthen the culture of philanthropy in Bulgaria.

4 Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

December 19, 2008	$ 50,000
October 9, 2009	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

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

4. Amount expended:

January 31, 2009	$ 19,216
July 31, 2009	$ 25,853
February 28, 2010	$ 38,385
July 31, 2010	$ 16,546
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 28, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 22, 2012 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

December 3, 2010	$ 40,000
Total Paid	$ 40,000

3. Purpose for which grant was made:

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

4. Amount expended:

July 31, 2011	$ 3,757
Total	$ 3,757

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Center for Culture and Development of Performing Arts, Music and Literature, as well as Development of Democracy Through Cultural Activities
   Hamdije Kresevljakovica 27
   71000 Sarajevo
   BOSNIA and HERZEGOVINA

2. Date and amount of grant (2011-00027):

July 1, 2011	$ 23,000
Total Paid	$ 23,000

3. Purpose for which grant was made:

   To promote tolerance, understanding, and diversity as key democratic values in Bosnia-Herzegovina.

4. Amount expended:

December 31, 2011	$ 23,000
Total	$ 23,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 3, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 9, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

June 25, 2010	$ 65,000
March 4, 2011	$ 65,000
Total Paid	$ 130,000

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, 2010	$ 65,000
December 31, 2011	$ 65,000
Total	$ 130,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 29, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

August 27, 2010	$ 6,000
Total Paid	$ 6,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2010	$ 377
December 31, 2011	$ 5,623
Total	$ 6,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 29, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 06):

July 1, 2011	$ 40,000
Total Paid	$ 40,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2011	$ 40,000
Total	$ 40,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 29, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

October 29, 2004	$ 50,000
June 17, 2005	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2004	$ 18,661
December 31, 2005	$ 43,547
June 30, 2006	$ 33,752
Total	$ 95,960

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

November 19, 2010	$ 40,000
Total Paid	$ 40,000

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, 2010	$ 40,000
Total	$ 40,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 17, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 11, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Centre for Research, Documentation and Publication
   Str. Shaban Polluzha N0 7
   10000 Pristina
   KOSOVO

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

September 24, 2010	$ 45,000
June 17, 2011	$ 20,000
Total Paid	$ 65,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2010	$ 18,135
December 31, 2011	$ 46,865
Total	$ 65,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 3, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 9, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Centre for Research, Documentation and Publication
   Str. Shaban Polluzha N0 7
   10000 Pristina
   KOSOVO

2. Date and amount of grant (2010-00432.01):

July 27, 2012	$ 35,000
Total Paid	$ 35,000

3. Purpose for which grant was made:

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

4. Amount expended.

Total	$0

5 Whether grantee diverted any portion of funds·

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

December 17, 2010	$ 50,000
August 12, 2011	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2010	$ 3,583
December 31, 2011	$ 62,322
August 31, 2012	$ 34,095
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   October 18, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 24, 2013. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2010-00677.01):

December 18, 2012	$ 50,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To strengthen local-level civic participation in decision making and build social capital and cohesion in Ukraine.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

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

3. Purpose for which grant was made:

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

4. Amount expended:

August 31, 2010	$ 653,516
August 31, 2011	$ 596,484
Total	$ 1,250,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 31, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 12, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

November 16, 2010	$ 90,000
Total Paid	$ 90,000

3. Purpose for which grant was made:

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

4. Amount expended:

August 31, 2011	$ 90,000
Total	$ 90,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 31, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 12, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2002-02209.06):

August 9, 2011	$ 500,000
November 29, 2011	$ 500,000
August 21, 2012	$ 150,000
December 17, 2012	$ 150,000
Total Paid	$ 1,300,000

3. Purpose for which grant was made:

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

4. Amount expended:

August 31, 2012	$ 636,682
Total	$ 636,682

5. Whether grantee diverted any portion of funds.

   No.

6. Date report received from grantee:

   November 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed December 6, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2002-02209.07):

November 2, 2011	$ 135,000
Total Paid	$ 135,000

3. Purpose for which grant was made:

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

4. Amount expended:

August 31, 2012	$ 135,000
Total	$ 135,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   November 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed December 6, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2002-02209.08):

December 12, 2011	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

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

4. Amount expended:

August 31, 2012	$ 100,000
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No

6. Date report received from grantee:

   November 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed December 6, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2002-02209.09):

October 2, 2012	$ 500,000
Total Paid	$ 500,000

3. Purpose for which grant was made:

   To continue to expand technical assistance to the statewide afterschool networks and additional partners in support of the 21st Century Community Learning Centers program.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

November 30, 2010	$ 31,000
January 4, 2011	$ 31,000
Total Paid	$ 62,000

3. Purpose for which grant was made:

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

4. Amount expended:

August 31, 2011	$ 21,723
Total	$ 21,723

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, 2012

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 (2012-00025):

June 5, 2012	$ 200,000
Total Paid	$ 200,000

3. Purpose for which grant was made:

   To provide targeted communications, policy and research support to the statewide afterschool networks and the afterschool field as part of the Expanded Learning and Afterschool Project.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

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

7. Date of verification of grantee report:

   N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Common Purpose South Africa
   90 Market Street
   Johannesburg 2131
   SOUTH AFRICA

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

March 26, 2010	$ 40,000
April 15, 2011	$ 40,000
Total Paid	$ 80,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2010	$ 40,000
December 31, 2011	$ 40,000
Total	$ 80,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 16, 2012

7. Date of verification of grantee report:

   Grantee report reviewed October 10, 2012 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Foundation Partnership
   Ybileinay Street, 31 E, Suite 401
   445037 Togliatti
   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	$ 150,000

3. Purpose for which grant was made:

   To strengthen and expand community foundations across Russia.

4. Amount expended:

December 31, 2007	$ 11,484
December 31, 2008	$ 71,215
December 31, 2009	$ 30,791
September 30, 2010	$ 36,510
Total	$ 150,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 17, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 11, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Foundation Partnership
   Ybileinay Street, 31 E, Suite 401
   445037 Togliatti
   RUSSIA

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

December 17, 2010	$ 50,000
September 9, 2011	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To strengthen and expand community foundations across Russia.

4. Amount expended:

December 31, 2010	$ 7,641
Total	$ 7,641

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Foundation Partnership
   Ybileinay Street, 31 E, Suite 401
   445037 Togliatti
   RUSSIA

2. Date and amount of grant (2004-00789.02):

November 23, 2012	$ 50,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To support the development of community foundations across Russia.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Community Foundation Tuzla
   Matije Gupca 13
   75000 Tuzla
   BOSNIA and HERZEGOVINA

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

March 26, 2010	$ 35,000
March 4, 2011	$ 35,000
Total Paid	$ 70,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2010	$ 35,000
December 31, 2011	$ 35,000
Total	$ 70,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee.

   January 31, 2012

7. Date of verification of grantee report:

   Grantee report reviewed March 8, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

June 25, 2010	$ 100,000
May 20, 2011	$ 100,000
Total Paid	$ 200,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2010	$ 100,000
December 31, 2011	$ 100,000
Total	$ 200,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 30, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (1998-00478.07):

January 27, 2012	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

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

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

March 9, 2010	$ 120,334
December 20, 2010	$ 192,992
Total Paid	$ 313,326

3. Purpose for which grant was made:

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

4. Amount expended:

September 30, 2010	$ 32,146
Total	$ 32,146

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Dimitar Berbatov Foundation
   27 Veliko Tarnova Str.
   Sofia 1504
   BULGARIA

2. Date and amount of grant (2011-00425):

January 27, 2012	$ 50,000
June 8, 2012	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To strengthen individual philanthropy in Bulgaria.

4. Amount expended:

December 31, 2011	$ 14,043
Total	$ 14,043

5. Whether grantee diverted any portion of funds.

   No.

6. Date report received from grantee:

   January 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed March 7, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Engage Strategies
   2113 Middle Street, Suite 307
   Sullivan's Island, SC 29464-9625

2. Date and amount of grant (2011-00449):

December 12, 2011	$ 95,280
Total Paid	$ 95,280

3. Purpose for which grant was made:

   To provide support for a comprehensive report that provides strategic information about the opportunities and challenges for promoting children's savings accounts in various states.

4. Amount expended:

December 31, 2011	$ 17,865
April 30, 2012	$ 71,461
Total	$ 89,326

5. Whether grantee diverted any portion of funds:

   No

6. Date report received from grantee:

   May 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 13, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Engage Strategies
   2113 Middle Street, Suite 307
   Sullivan's Island, SC 29464-9625

2. Date and amount of grant (2011-00449.01):

July 24, 2012	$ 95,225
Total Paid	$ 95,225

3. Purpose for which grant was made:

   To provide support for a comprehensive report that provides strategic information about the opportunities and challenges for promoting children's savings accounts in various states.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

December 22, 2006	$ 50,000
September 7, 2007	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2006	$ 10,771
December 31, 2007	$ 53,650
December 31, 2008	$ 35,579
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   June 3, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 4, 2012 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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	$ 15,000
Total Paid	$ 15,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2008	$ 15,000
Total	$ 15,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   June 3, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 4, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2001-01723.07):

January 8, 2010	$ 135,000
February 18, 2011	$ 125,000
Total Paid	$ 260,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2010	$ 132,023
December 31, 2011	$ 127,977
Total	$ 260,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 7, 2012

7. Date of verification of grantee report:

   Grantee report reviewed December 7, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2001-01723.08):

April 15, 2011	$ 50,000
Total Paid	$ 50,000

3. Purpose for which grant was made.

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

4. Amount expended:

December 31, 2011	$ 35,602
January 31, 2012	$ 14,398
Total	$ 50,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 7, 2012

7. Date of verification of grantee report:

   Grantee report reviewed December 7, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2001-01723.09):

July 27, 2012	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To support European Union policies and programs that contribute to environmental protection and sustainable development in developing countries.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Five Star Films, Inc.
   6420 83rd Place
   Cabin John, MD 20818-1622

2. Date and amount of grant (2010-00724):

January 18, 2011	$ 75,000
Total Paid	$ 75,000

3. Purpose for which grant was made:

   To support a documentary film that tells the story from South Africa of the whites who fought against apartheid as allies in the struggle for justice.

4. Amount expended:

November 30, 2012	$ 75,000
Total	$ 75,000

5. Whether grantee diverted any portion of funds:

   No.

6 Date report received from grantee:

   December 16, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 8, 2013. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2008-00200.03):

July 12, 2011	$ 30,000
Total Paid	$ 30,000

3. Purpose for which grant was made:

   To promote tourism in downtown Flint.

4. Amount expended:

Total	$0

5 Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

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

7. Date of verification of grantee report:

   N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Forward Works
   2H, Yat Sing Mansion, Lei King Wan, Sai Wan Ho
   Hong Kong
   CHINA

2. Date and amount of grant (2011-00633):

December 18, 2012	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To assist in the development of initiatives that foster Chinese civil society discussions to address its outward investments to developing countries.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2007-01808 01):

June 4, 2010	$ 90,000
February 18, 2011	$ 90,000
Total Paid	$ 180,000

3. Purpose for which grant was made:

   To promote effective civic activism among informal citizen groups in Russia.

4. Amount expended:

December 31, 2010	$ 39,398
April 30, 2012	$ 16,282
December 31, 2012	$ 124,320
Total	$ 180,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 31, 2012

7. Date of verification of grantee report:

   Grantee report reviewed November 8, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2007-01808.02):

August 24, 2012	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To promote effective civic activism among informal citizen groups in Russia.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds.

   No

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   FowlerHoffman LLC
   102 Washington Avenue
   Richmond, CA 94801-3947

2. Date and amount of grant (2011-00394):

November 2, 2011	$ 125,000
Total Paid	$ 125,000

3. Purpose for which grant was made:

   Develop policy and messaging strategies for afterschool networks.

4. Amount expended:

December 31, 2011	$ 61,783
June 30, 2012	$ 63,217
Total	$ 125,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   July 31, 2012

7. Date of verification of grantee report:

   Grantee report reviewed January 8, 2013. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   FowlerHoffman LLC
   102 Washington Avenue
   Richmond, CA 94801-3947

2. Date and amount of grant (2011-00394.01):

October 2, 2012	$ 150,000
Total Paid	$ 150,000

3. Purpose for which grant was made:

   Develop policy and messaging strategies for afterschool networks.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds.

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Fundacion Ambiente Y Recursos Naturales
   Tucumán 255, Piso 6, Oficina A
   Buenos Aires 1049
   ARGENTINA

2. Date and amount of grant (2009-01049):

September 24, 2010	$ 115,000
August 26, 2011	$ 85,000
Total Paid	$ 200,000

3. Purpose for which grant was made:

   To support analysis of energy investments in Argentina supported by international financial institutions with the goal of improving existing projects and shaping policies for future sustainable energy investments.

4. Amount expended:

June 30, 2011	$ 95,808
June 30, 2012	$ 104,192
Total	$ 200,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   July 31, 2012

7. Date of verification of grantee report:

   Grantee report reviewed November 9, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Fundacion Ambiente Y Recursos Naturales
   Tucumán 255, Piso 6, Oficina A
   Buenos Aires 1049
   ARGENTINA

2. Date and amount of grant (2009-01049.01):

September 7, 2012	$ 125,000
Total Paid	$ 125,000

3. Purpose for which grant was made:

   To support analysis of energy investments in Argentina supported by international financial institutions with the goal of improving existing projects and shaping policies for future sustainable energy investments.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Fundacja TechSoup
   Al. Ujazdowskie, No. 37/3, 3A, 3B
   Warsaw 00-540
   POLAND

2. Date and amount of grant (2011-00026):

July 29, 2011	$ 200,000
December 16, 2011	$ 150,000
March 2, 2012	$ 50,000
Total Paid	$ 400,000

3. Purpose for which grant was made:

   To strengthen the capacity of a regional infrastructure organization to provide information and communication technology products and services.

4. Amount expended:

June 30, 2011	$ 38,354
Total	$ 38,354

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, 2012

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

Statement of Expenditure Responsibility for.

1. Name and Address

   Global Fund for Community Foundations
   Fourth floor, 158 Jan Smuts Avenue, Rosebank
   Johannesburg 2196
   SOUTH AFRICA

2. Date and amount of grant (2005-01887.05):

June 25, 2010	$ 250,000
Total Paid	$ 250,000

3. Purpose for which grant was made:

   To strengthen community foundations around the world.

4. Amount expended.

February 28, 2011	$ 249,696
Refund Received	$ 304
Total	$ 250,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

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

7. Date of verification of grantee report:

   N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Global Fund for Community Foundations
   Fourth floor, 158 Jan Smuts Avenue, Rosebank
   Johannesburg 2196
   SOUTH AFRICA

2. Date and amount of grant (2005-01887.06):

May 20, 2011	$ 250,000
Total Paid	$ 250,000

3. Purpose for which grant was made:

   To strengthen community foundations around the world.

4. Amount expended:

March 31, 2011	$ 5,670
December 31, 2011	$ 244,330
Total	$ 250,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

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

7. Date of verification of grantee report:

   N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Global Fund for Community Foundations
   Fourth floor, 158 Jan Smuts Avenue, Rosebank
   Johannesburg 2196
   SOUTH AFRICA

2. Date and amount of grant (2005-01887.07):

August 10, 2012	$ 200,000
Total Paid	$ 200,000

3. Purpose for which grant was made:

   To strengthen community foundations around the world.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2005-00846.02):

September 8, 2010	$ 610,000
January 4, 2011	$ 140,000
Total Paid	$ 750,000

3. Purpose for which grant was made:

   To develop and implement a social marketing campaign to raise awareness among policymakers and other key decision-makers about the necessity to integrate a variety of learning approaches and places into a seamless learning day for all students.

4. Amount expended:

December 31, 2010	$ 610,000
Total	$ 610,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

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

7. Date of verification of grantee report:

   N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2005-00846.03):

December 19, 2011	$ 400,000
Total Paid	$ 400,000

3. Purpose for which grant was made:

   To develop and implement a communications strategy to educate policymakers regarding the 21st Century Community Learning Centers program and afterschool programs.

4. Amount expended:

December 31, 2011	$ 32,870
June 30, 2012	$ 367,130
Total	$ 400,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   August 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed December 18, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2009-01060):

August 26, 2011	$ 50,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To support leadership development and create a space for dialogue and reflection among nonprofit organizations.

4. Amount expended:

December 31, 2011	$ 12,895
Total	$ 12,895

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 15, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 5, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Group 484
   Pukovnika Bacica 3
   Belgrade 11040
   SERBIA

2. Date and amount of grant (2006-00114.02):

July 30, 2010	$ 35,000
April 15, 2011	$ 35,000
Total Paid	$ 70,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2010	$ 23,916
December 31, 2011	$ 28,775
April 30, 2012	$ 17,309
Total	$ 70,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 12, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Grove Consultants International
   1000 O'Reilly Avenue
   San Francisco, CA 94129-1124

2. Date and amount of grant (2011-00653):

May 8, 2012	$ 210,000
Total Paid	$ 210,000

3. Purpose for which grant was made:

   To support strategic communication around issues of Poverty in the United States.

4. Amount expended:

December 31, 2012	$ 53,561
Refund Received	$ 156,439
Total	$ 210,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 26, 2012

7. Date of verification of grantee report:

   Grantee report reviewed January 18, 2013. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

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

2. Date and amount of grant (2005-00289.03):

October 23, 2009	$ 25,000
June 4, 2010	$ 25,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

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

4. Amount expended:

March 31, 2010	$ 25,000
March 31, 2011	$ 1,831
March 31, 2012	$ 23,169
Total	$ 50,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 17, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 22, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2002-00826.04):

January 4, 2011	$ 130,000
Total Paid	$ 130,000

3. Purpose for which grant was made.

   To provide strategic communications technical assistance to nonprofit organizations working to raise awareness of the importance of the Earned Income Tax Credit to working families.

4. Amount expended:

December 31, 2010	$ 25,834
December 31, 2011	$ 104,166
Total	$ 130,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 15, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Heartefact Fund
   Ivana Djaje 24/1
   11 000 Belgrade
   SERBIA

2. Date and amount of grant (2010-00431):

August 27, 2010	$ 50,000
June 17, 2011	$ 20,000
Total Paid	$ 70,000

3. Purpose for which grant was made:

   To provide organizational and programmatic development support to a grantmaking and operational fund that supports film, theatre and other creative approaches to dealing with nationalism, interethnic relations, and corruption.

4. Amount expended:

December 31, 2010	$ 54,445
December 31, 2011	$ 15,555
Total	$ 70,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 7, 2012

7. Date of verification of grantee report:

   Grantee report reviewed August 1, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Impumelelo Innovations Award Trust
   6 Spin Street, Church Square
   Cape Town 8001
   SOUTH AFRICA

2. Date and amount of grant (2005-00280.02):

March 20, 2009	$ 40,000
May 21, 2010	$ 40,000
Total Paid	$ 80,000

3. Purpose for which grant was made:

   To identify successful service-delivery models thereby improving the delivery at the local level.

4. Amount expended:

February 28, 2010	$ 25,689
February 28, 2011	$ 43,688
December 31, 2011	$ 10,623
Total	$ 80,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee.

   January 26, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 11, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1 Name and Address

Instituto del Bien Comun
Av. Petit Thouars 4377, Miraflores
Lima 18
PERU

2. Date and amount of grant (2008-01047.01):

December 3, 2010	$ 50,000
December 2, 2011	$ 50,000
Total Paid	$ 100,000

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, 2010	$ 5,238
August 31, 2011	$ 24,657
December 31, 2011	$ 8,894
Total	$ 38,789

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

February 1, 2012

7. Date of verification of grantee report:

Grantee report reviewed April 6, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   INTERNATIONAL COUNCIL FOR CULTURAL CENTERS
   61, Nishava str., Entr. A, Fl. 3, Apt. 6
   Sofia 1680
   BULGARIA

2. Date and amount of grant (2012-00398):

September 26, 2012	$ 50,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To support the development of a network of innovative and effective community centers in Bulgaria.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   International Academy for Innovative Pedagogy, Psychology and Economy gGmbH
   Campus Lankwitz, Haus L
   Malteser Str. 74-100
   Berlin D12249
   GERMANY

2. Date and amount of grant (2009-01239.02):

March 16, 2012	$ 225,000
Total Paid	$ 225,000

3. Purpose for which grant was made:

   To bring about sustainable change in local communities with fewer opportunities across Europe through innovative approaches to youth empowerment and community development.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   International Association "Interactive Open Schools"
   UL Matije Gupca 13
   75 000 Tuzla
   BOSNIA and HERZEGOVINA

2. Date and amount of grant (2008-01183.01):

March 4, 2011	$ 25,000
March 16, 2012	$ 25,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To encourage primary and secondary schools to be catalysts for increased openness, tolerance, inclusiveness and participatory decisionmaking in local communities in Bosnia and Herzegovina, Croatia, and Serbia.

4. Amount expended:

December 31, 2011	$ 25,000
Total	$ 25,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 7, 2012

7. Date of verification of grantee report:

   Grantee report reviewed March 12, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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	$ 27,000
Total Paid	$ 41,000

3. Purpose for which grant was made:

   To strengthen organized philanthropy in Ukraine.

4. Amount expended:

December 31, 2005	$ 13,482
December 31, 2006	$ 27,518
Total	$ 41,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

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

7. Date of verification of grantee report:

   N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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"
   Voskhod Street 14/1, 3rd Floor
   Novosibirsk 630102
   RUSSIA

2. Date and amount of grant (2005-02231.02):

June 25, 2010	$ 85,000
February 18, 2011	$ 85,000
Total Paid	$ 170,000

3. Purpose for which grant was made:

   To improve the quality of life in Russian communities

4. Amount expended:

December 31, 2010	$ 55,316
December 31, 2011	$ 91,645
February 29, 2012	$ 23,039
Total	$ 170,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 3, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 11, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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"
   Voskhod Street 14/1, 3rd Floor
   Novosibirsk 630102
   RUSSIA

2. Date and amount of grant (2005-02231.03).

April 20, 2012	$ 90,000
Total Paid	$ 90,000

3. Purpose for which grant was made:

   To improve the quality of life in Russian communities through effective public participation in community development.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Interreligious Council in Bosnia and Herzegovina
   Ferhadija 16/1
   71000 Sarajevo
   BOSNIA and HERZEGOVINA

2. Date and amount of grant (2006-00119.02):

December 17, 2010	$ 25,000
September 9, 2011	$ 25,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To encourage dialogue and cooperation among Bosnia and Herzegovina's religious communities in order to build a multi-ethnic, democratic society.

4. Amount expended:

December 31, 2010	$ 4,500
December 31, 2011	$ 27,000
June 30, 2012	$ 18,500
Total	$ 50,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   October 4, 2012

7. Date of verification of grantee report:

   Grantee report reviewed November 8, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Latvian Rural Forum
   Brivibas gatve 214M-2,417.kab.
   LV- 1039 Riga
   LATVIA

2. Date and amount of grant (2001-09415.04):

November 19, 2010	$ 50,000
January 7, 2011	$ 50,000
December 16, 2011	$ 75,000
March 16, 2012	$ 25,000
Total Paid	$ 200,000

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, 2010	$ 31,252
December 31, 2011	$ 85,083
September 30, 2012	$ 83,665
Total	$ 200,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   November 14, 2012

7. Date of verification of grantee report:

   Grantee report reviewed December 3, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Latvian Rural Forum
   Brivibas gatve 214M-2,417.kab.
   LV- 1039 Riga
   LATVIA

2. Date and amount of grant (2001-09415.05):

December 7, 2012	$ 150,000
Total Paid	$ 150,000

3. Purpose for which grant was made:

   To strengthen civil society in the European Union new member states and candidate countries of Central/Eastern Europe.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Lë vizja FOL
   Rruga "Andrea Gropa" nr.35
   Prishtina 10000
   KOSOVO

2. Date and amount of grant (2011-00236):

October 21, 2011	$ 30,000
June 8, 2012	$ 30,000
Total Paid	$ 60,000

3. Purpose for which grant was made:

   To increase civic engagement in holding government institutions accountable in Kosovo.

4. Amount expended:

December 31, 2011	$ 4,739
Total	$ 4,739

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 21, 2012

7. Date of verification of grantee report:

   Grantee report reviewed March 29, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2008-00829.01):

July 15, 2011	$ 50,000
February 17, 2012	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To increase capacity and motivation of young people to promote accountability of local government in Russia.

4. Amount expended:

December 31, 2011	$ 30,400
Total	$ 30,400

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 10, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Local Funds Federation in Poland
   65, T. Kosciuszki Street
   23-400 Bilgoraj
   POLAND

2. Date and amount of grant (2008-00601.01):

December 16, 2011	$ 40,000
August 10, 2012	$ 40,000
Total Paid	$ 80,000

3. Purpose for which grant was made:

   To strengthen the community foundation field in Poland.

4. Amount expended:

December 31, 2011	$ 7,623
Total	$ 7,623

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee.

   January 25, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 27, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   National Alliance for the Development of Community Advice Offices NPC
   502 Premier Centre, 451 Main Road, Observatory
   Cape Town 7925
   SOUTH AFRICA

2. Date and amount of grant (2009-01062.01):

November 9, 2012	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To support advice offices to seek solutions for their long-term sustainability and strengthen their capacity to provide legal advice and human rights education to poor people.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee.

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   National Alliance for the Development of Community Advice Offices NPC
   502 Premier Centre, 451 Main Road, Observatory
   Cape Town 7925
   SOUTH AFRICA

2. Date and amount of grant (2012-00585).

November 23, 2012	$ 150,000
Total Paid	$ 150,000

3. Purpose for which grant was made:

   To support activities aimed at assisting community advice offices to improve their performance, gain voice and recognition, and seek solutions for their long term sustainability.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   NEF, Network of European Foundations for Innovative Cooperation
   Résidence Palace, Rue de la Loi 155
   1040 Brussels
   BELGIUM

2. Date and amount of grant (2009-01237.01):

May 20, 2011	$ 30,000
Total Paid	$ 30,000

3. Purpose for which grant was made:

   To strengthen philanthropic cooperation among foundations, associations, and other nongovernmental organizations in Europe.

4. Amount expended:

December 31, 2011	$ 30,000
Total	$ 30,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 10, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   NEF, Network of European Foundations for Innovative Cooperation
   Résidence Palace, Rue de la Loi 155
   1040 Brussels
   BELGIUM

2. Date and amount of grant (2009-01237.02):

May 25, 2012	$ 28,000
Total Paid	$ 28,000

3. Purpose for which grant was made:

   To strengthen philanthropic cooperation among foundations, associations, and other nongovernmental organizations in Europe.

4. Amount expended:

Total	$0

5 Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   NEF, Network of European Foundations for Innovative Cooperation
   Résidence Palace, Rue de la Loi 155
   1040 Brussels
   BELGIUM

2 Date and amount of grant (2009-01239):

April 23, 2010	$ 228,000
Total Paid	$ 228,000

3. Purpose for which grant was made:

   To improve the lives of young people at risk through coordinated efforts and strategic alliances of actors from the public, private, and independent sectors.

4 Amount expended:

December 31, 2010	$ 228,000
Total	$ 228,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 16, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 1, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   NEF, Network of European Foundations for Innovative Cooperation
   Résidence Palace, Rue de la Loi 155
   1040 Brussels
   BELGIUM

2. Date and amount of grant (2009-01239.01):

April 29, 2011	$ 228,000
Total Paid	$ 228,000

3 Purpose for which grant was made:

   To improve the lives of young people at risk through coordinated efforts and strategic alliances of actors from the public, private, and independent sectors.

4. Amount expended:

December 31, 2011	$ 228,000
Total	$ 228,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 10, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   NEF, Network of European Foundations for Innovative Cooperation
   Résidence Palace, Rue de la Loi 155
   1040 Brussels
   BELGIUM

2. Date and amount of grant (2012-00246):

July 27, 2012	$ 25,000
Total Paid	$ 25,000

3. Purpose for which grant was made:

   To develop a priority list and offer suggestions on how to address the European crisis.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Non-Goverment Organization "Information and Analytical Center "Civic Space"
   3 B Hmyri Street, Suite 140
   02140 Kyiv
   UKRAINE

2. Date and amount of grant (2007-00212.01):

December 3, 2010	$ 34,000
May 20, 2011	$ 33,000
August 24, 2012	$ 33,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To strengthen the professional and technological capacity of Ukraine's most prominent Internet portal for civic initiatives and nonprofit organizations.

4. Amount expended:

December 31, 2010	$ 3,254
December 31, 2011	$ 28,579
Total	$ 31,833

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 31, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 10, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Non-Governmental Organization "Garage Gang"
   Peremogy ave, 91/46
   03115 Kyiv
   UKRAINE

2. Date and amount of grant (2011-00852)·

August 10, 2012	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To foster a widespread culture of giving in Ukraine.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Non-Profit Organization the New Eurasia Foundation
   3/9, 3rd Syromyatnichesky Per., Building 1, 5th Floor
   Moscow 105120
   RUSSIA

2. Date and amount of grant (2009-00124.01):

October 7, 2011	$ 400,000
December 16, 2011	$ 300,000
June 8, 2012	$ 100,000
Total Paid	$ 800,000

3. Purpose for which grant was made:

   To encourage the central role of citizen participation in community development efforts in Russia.

4. Amount expended:

December 31, 2011	$ 150,854
Total	$ 150,854

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 31, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 10, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Perm regional public organization "Perm Civic Chamber"
   Bolshevistskaya St. 120a
   Perm 614000
   RUSSIA

2. Date and amount of grant (2005-00146.03):

November 18, 2011	$ 60,000
June 8, 2012	$ 50,000
Total Paid	$ 110,000

3. Purpose for which grant was made:

   To strengthen capacity of local civic groups to promote positive change in their communities.

4. Amount expended:

December 31, 2011	$ 6,946
Total	$ 6,946

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 10, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Pitseng Trust
   Room 605, 6th Floor, Majestic Towers
   38 Empire Road, Parktown
   Johannesburg 2193
   SOUTH AFRICA

2. Date and amount of grant (2000-00339 06):

May 20, 2011	$ 100,000
January 27, 2012	$ 50,000
Total Paid	$ 150,000

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 28, 2012	$ 100,000
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 8, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 22, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Policy Studies Associates, Inc.
   1718 Connecticut Avenue NW, Suite 400
   Washington, DC 20009-1148

2. Date and amount of grant (2010-00047):

September 21, 2010	$ 167,000
March 15, 2011	$ 135,000
December 12, 2011	$ 125,000
February 28, 2012	$ 35,015
Total Paid	$ 462,015

3. Purpose for which grant was made:

   To support a three-year evaluation of program implementation, quality, and effectiveness of an afterschool program in Genesee County, Michigan.

4. Amount expended:

December 31, 2010	$ 146,982
December 31, 2011	$ 155,030
Total	$ 302,012

5. Whether grantee diverted any portion of funds:

   No

6. Date report received from grantee:

   January 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 7, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Private Establishment "Information Agency MEMO.RU"
   Malyi Karetnyi pereulok, d. 12
   Moscow 127051
   RUSSIA

2. Date and amount of grant (2008-00501).

December 18, 2009	$ 33,334
January 8, 2010	$ 100,000
January 7, 2011	$ 66,666
Total Paid	$ 200,000

3. Purpose for which grant was made:

   To increase public understanding of and support for principles of human rights and civic activism in Russia.

4. Amount expended:

December 31, 2009	$ 3,018
December 31, 2010	$ 63,455
December 31, 2011	$ 133,527
Total	$ 200,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 24, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2008-00501.01):

February 17, 2012	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To increase public understanding of and support for principles of human rights in Russia.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Re:Common
   via Satrico 3
   00178 Rome
   ITALY

2. Date and amount of grant (1999-00490.11):

November 23, 2012	$ 250,000
Total Paid	$ 250,000

3. Purpose for which grant was made:

   Support monitoring of international development finance and ensure that it continues to support and promote sustainable development.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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 (2000-00105.05):

October 7, 2011	$ 37,500
September 7, 2012	$ 37,500
Total Paid	$ 75,000

3. Purpose for which grant was made:

   To engage residents from economically depressed settlements in eastern Ukraine in revitalizing their communities.

4. Amount expended:

December 31, 2011	$ 9,300
Total	$ 9,300

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 20, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 16, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Regional Nongovernmental Organization "The Public Commission to Preserve the Legacy of Academician Sakharov"
   Zemlianoi val 57/6
   Moscow 105120
   RUSSIA

2. Date and amount of grant (2009-00978):

February 5, 2010	$ 60,000
June 17, 2011	$ 55,000
Total Paid	$ 115,000

3. Purpose for which grant was made:

   To increase public understanding of and support for principles of human rights and civic activism in Russia.

4. Amount expended:

December 31, 2010	$ 49,192
December 31, 2011	$ 65,808
Total	$ 115,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 23, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 12, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Regional Nongovernmental Organization "The Public Commission to Preserve the Legacy of Academician Sakharov"
   Zemlianoi val 57/6
   Moscow 105120
   RUSSIA

2. Date and amount of grant (2009-00978.01):

January 6, 2012	$ 65,000
Total Paid	$ 65,000

3. Purpose for which grant was made:

   To increase public support for principles of human rights and civic activism in Russia.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Regional Public Organization "Sakhalin Environment Watch"
   Komsomolskaya st., 154, of. 600
   Yuzhno-Sakhalinsk 693010
   RUSSIA

2. Date and amount of grant (2007-01274):

December 21, 2007	$ 50,000
February 20, 2009	$ 50,000
March 12, 2010	$ 50,000
February 18, 2011	$ 50,000
February 17, 2012	$ 50,000
Total Paid	$ 250,000

3. Purpose for which grant was made:

   To encourage public environmental monitoring of energy projects in Sakhalin.

4. Amount expended:

December 31, 2008	$ 45,783
December 31, 2009	$ 44,267
December 31, 2010	$ 50,745
December 31, 2011	$ 53,430
Total	$ 194,225

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 15, 2012

7 Date of verification of grantee report:

   Grantee report reviewed January 20, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1 Name and Address

Rural Legal Trust
3A Eton Road, Transmedit Place, Parktown
Johannesburg 2193
SOUTH AFRICA

2. Date and amount of grant (2012-00447):

December 18, 2012	$ 50,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

To support the training of paralegals in community advice offices on relevant aspects of the law and topics related to the provision of basic services to poor people.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

No.

6. Date report received from grantee:

Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   SGS Consulting
   13 Sunninghill Brooke Estate
   24 Nanyuki Road
   Sunninghill, Johannesburg 2157
   SOUTH AFRICA

2. Date and amount of grant (2009-01065.03):

May 11, 2012	$ 177,147
October 26, 2012	$ 20,000
Total Paid	$ 197,147

3. Purpose for which grant was made:

   To provide specific capacity and institutional building needs of South African nonprofit organizations.

4. Amount expended:

February 29, 2012	$ 5,880
Total	$ 5,880

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   June 12, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 13, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
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Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

   Social Surveys
   2 Upper Park Drive, Forest Town
   Johannesburg 2193
   SOUTH AFRICA

2. Date and amount of grant (2010-00884):

June 17, 2011	$ 50,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To support a research study that will contribute to an improved understanding of civil society and its role in various African countries.

4. Amount expended:

December 31, 2011	$ 50,000
Total	$ 50,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 9, 2012 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Social Surveys
   2 Upper Park Drive, Forest Town
   Johannesburg 2193
   SOUTH AFRICA

2. Date and amount of grant (2010-00884.01):

March 2, 2012	$ 75,000
Total Paid	$ 75,000

3. Purpose for which grant was made:

   To support a research study that will contribute to an improved understanding of civil society and its role in various African countries.

4. Amount expended:

February 29, 2012	$ 15,601
Total	$ 15,601

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 4, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 13, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   South African Apartheid Museum at Freedom Park
   Northern Parkway and Gold Reef Road, Ormonde
   Johannesburg 2001
   SOUTH AFRICA

2. Date and amount of grant (2005-00266 02):

April 23, 2010	$ 50,000
March 4, 2011	$ 50,000
Total Paid	$ 100,000

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, 2010	$ 50,000
December 31, 2011	$ 50,000
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   July 10, 2012

7. Date of verification of grantee report:

   Grantee report reviewed October 24, 2012 Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
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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 (2007-00063.03):

April 15, 2011	$ 100,000
December 16, 2011	$ 75,000
April 20, 2012	$ 25,000
Total Paid	$ 200,000

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 29, 2012	$ 100,000
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 28, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 16, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2007-00063.04):

September 7, 2012	$ 2,500
Total Paid	$ 2,500

3. Purpose for which grant was made:

   To support an organization created to promote philanthropy, leadership development and fundraising for the nonprofit sector.

4. Amount expended:

Total	$0

5 Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Southern African Community Grantmakers Leadership Forum
   205 Vincent House Hourse, Wynberg Mews, Brodie Road, Wynberg
   Cape Town 7800
   SOUTH AFRICA

2. Date and amount of grant (2011-00982):

July 13, 2012	$ 25,000
Total Paid	$ 25,000

3. Purpose for which grant was made:

   To promote leadership development and peer learning among community grantmakers.

4 Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

7. Date of verification of grantee report:

   N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
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Part VII-B - Statement of Regarding Activities
Line 5c

Statement of Expenditure Responsibility for.

1. Name and Address

   Southern Development Bancorporation
   605 Main Street, Suite 202
   Arkadelphia, AR 71923

2. Date and amount of grant (1987-00045):

December 21, 1987	$ 150,000
Total Paid	$ 150,000

3 Purpose for which grant was made:

   To purchase, through a program-related investment, one investment unit of voting stock in the Southern Development Bancorporation, incorporated in 1986 to implement a new approach for developing rural and economically depressed communities in Arkansas.

4. Amount expended:

December 31, 1988	$ 150,000
Total	$ 150,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   December 1, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 3, 2013. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Step by Step Moldova
   Str. Puskin 16A - 3
   Chisinau 2002
   MOLDOVA

2. Date and amount of grant (2004-02329.02):

June 25, 2010	$ 75,000
March 4, 2011	$ 75,000
Total Paid	$ 150,000

3. Purpose for which grant was made:

   To extend the model of community schools in Moldova.

4. Amount expended:

December 31, 2010	$ 44,711
December 31, 2011	$ 63,889
March 31, 2012	$ 41,400
Total	$ 150,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   May 3, 2012

7. Date of verification of grantee report:

   Grantee report reviewed November 7, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Step by Step Moldova
   Str. Puskin 16A - 3
   Chisinau 2002
   MOLDOVA

2. Date and amount of grant (2004-02329.03):

June 8, 2012	$ 75,000
Total Paid	$ 75,000

3. Purpose for which grant was made:

   To further extend the model of community schools in Moldova.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Synergos Institute (Southern Africa)
   67, 4th Avenue, Melville, Guateng
   Johannesburg 2019
   SOUTH AFRICA

2. Date and amount of grant (2000-42864.05):

April 29, 2011	$ 62,500
March 2, 2012	$ 62,500
Total Paid	$ 125,000

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, 2011	$ 62,500
Total	$ 62,500

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 20, 2012

7. Date of verification of grantee report:

   Grantee report reviewed February 27, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2001-00910.09):

July 12, 2011	$ 200,000
Total Paid	$ 200,000

3. Purpose for which grant was made:

   To support the 21st Century Community Learning Centers initiative by co-funding the annual summer institute in partnership with the U.S. Department of Education.

4. Amount expended:

December 31, 2011	$ 200,000
Total	$ 200,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   January 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed January 17, 2013. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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 (2001-00910.10):

July 24, 2012	$ 200,000
Total Paid	$ 200,000

3. Purpose for which grant was made:

   To support the 21st Century Community Learning Centers initiative by co-funding the annual summer institute in partnership with the U.S. Department of Education.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   The Community Development Foundation Western Cape
   205 Vincent House, Wynberg Mews, Brodie Road, Wynberg
   Cape Town 7800
   SOUTH AFRICA

2. Date and amount of grant (2009-01059):

October 15, 2010	$ 50,000
April 15, 2011	$ 50,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To support a grantmaking community development foundation that supports community-led programs and develops leadership at community level.

4. Amount expended:

February 28, 2011	$ 50,000
February 29, 2012	$ 50,000
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 30, 2012

7. Date of verification of grantee report:

   Grantee report reviewed May 10, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   The Community Development Foundation Western Cape
   205 Vincent House, Wynberg Mews, Brodie Road, Wynberg
   Cape Town 7800
   SOUTH AFRICA

2. Date and amount of grant (2009-01059.01):

June 8, 2012	$ 60,000
Total Paid	$ 60,000

3. Purpose for which grant was made:

   To support a grantmaking community development foundation that supports community-led programs and develops leadership at community level.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   The Philanthropy Bridge Foundation
   117 Havelock Road
   Dartford DA1-3HZ
   UNITED KINGDOM

2. Date and amount of grant (2010-00881):

January 21, 2011	$ 100,000
Total Paid	$ 100,000

3. Purpose for which grant was made:

   To improve the effectiveness of philanthropy in emerging market countries.

4. Amount expended:

December 31, 2011	$ 100,000
Total	$ 100,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   April 3, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 22, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Tides Canada Initiatives Society
   400-163 W. Hastings Street
   CANADA

2. Date and amount of grant (2000-00286.06):

February 19, 2010	$ 110,000
March 4, 2011	$ 90,000
Total Paid	$ 200,000

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, 2010	$ 110,097
December 31, 2011	$ 89,903
Total	$ 200,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 12, 2012

7. Date of verification of grantee report:

   Grantee report reviewed July 11, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Truth, Justice and Memory Studies Association
   Cumhuriyet Caddesi, No: 40/3
   34367 Elmadag
   Istanbul
   TURKEY

2. Date and amount of grant (2011-00980):

September 26, 2012	$ 75,000
Total Paid	$ 75,000

3. Purpose for which grant was made:

   To strengthen the role of nonprofits in Turkey in promoting civic engagement on issues of justice and accountability.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Uruguayan Study Center of Appropriate Technologies
   Santiago de Chile 1183
   11200 Montevideo
   URUGUAY

2. Date and amount of grant (1999-00430.08):

March 2, 2012	$ 125,000
Total Paid	$ 125,000

3. Purpose for which grant was made:

   To research and analyze the impacts of trade and integration policies on the environment in South America and develop environmentally sustainable alternatives.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Uthungulu Community Foundation
   ZCBF Community Park, NGO Office Park
   South Central Arterial, Alton
   Richards Bay 3900
   SOUTH AFRICA

2. Date and amount of grant (1999-00439.04):

May 20, 2011	$ 60,000
April 20, 2012	$ 60,000
Total Paid	$ 120,000

3. Purpose for which grant was made:

   To support a community foundation that serves the Uthungulu region of KwaZulu-Natal by providing technical assistance and grants to community based organizations.

4. Amount expended:

February 29, 2012	$ 60,000
Total	$ 60,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   March 27, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 17, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for.

1. Name and Address

   Wireless Generation
   55 Washington Street, Suite 900
   Brooklyn, NY 11201-1071

2 Date and amount of grant (2009-01107):

April 26, 2011	$ 400,000
Total Paid	$ 400,000

3. Purpose for which grant was made.

   To develop a technology system to support data-driven accountability for student performance in afterschool programs

4. Amount expended:

June 30, 2011	$ 194,000
December 31, 2011	$ 206,000
Total	$ 400,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   November 26, 2012

7. Date of verification of grantee report:

   Grantee report reviewed January 8, 2013. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Wireless Generation
   55 Washington Street, Suite 900
   Brooklyn, NY 11201-1071

2. Date and amount of grant (2009-01107.01):

December 17, 2012	$ 400,000
Total Paid	$ 400,000

3. Purpose for which grant was made:

   To develop a technology system to support data-driven accountability for student performance in afterschool programs.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Women in Black
   Jug Bogdanova 18
   11000 Belgrade
   SERBIA

2. Date and amount of grant (2007-00119.02):

October 21, 2011	$ 25,000
June 22, 2012	$ 25,000
Total Paid	$ 50,000

3. Purpose for which grant was made:

   To promote transitional justice and the value of human rights and accountability in Serbia and the Balkan region.

4. Amount expended.

December 31, 2011	$ 14,297
Total	$ 14,297

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   June 14, 2012

7. Date of verification of grantee report:

   Grantee report reviewed June 15, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Youth Initiative for Human Rights in Bosnia and Herzegovina
   Mula Mustafe Baseskije 8/4
   71000 Sarajevo
   BOSNIA and HERZEGOVINA

2. Date and amount of grant (2010-00045):

August 27, 2010	$ 50,000
June 17, 2011	$ 20,000
Total Paid	$ 70,000

3. Purpose for which grant was made:

   To provide organizational and programmatic development support to an organization promoting youth engagement and activism on human rights and other development issues in Bosnia and Herzegovina.

4. Amount expended.

December 31, 2010	$ 32,371
December 31, 2011	$ 37,629
Total	$ 70,000

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

   February 2, 2012

7. Date of verification of grantee report.

   Grantee report reviewed April 10, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Youth Initiative for Human Rights in Bosnia and Herzegovina
   Mula Mustafe Baseskije 8/4
   71000 Sarajevo
   BOSNIA and HERZEGOVINA

2. Date and amount of grant (2010-00045.01):

July 1, 2011	$ 6,000
Total Paid	$ 6,000

3. Purpose for which grant was made:

   To provide administrative and programmatic development support to an organization promoting youth engagement and activism on human rights and other development issues in Bosnia and Herzegovina.

4. Amount expended.

December 31, 2011	$ 6,000
Total	$ 6,000

5. Whether grantee diverted any portion of funds:

   No

6. Date report received from grantee:

   February 2, 2012

7. Date of verification of grantee report:

   Grantee report reviewed April 10, 2012. Additional verification considered unnecessary.

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As Of December 31, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Youth Sports of Northern New Jersey
   132 Jane Street
   Englewood, NJ 07631-1634

2. Date and amount of grant (2009-01012):

January 19, 2010	$ 27,000
Total Paid	$ 27,000

3 Purpose for which grant was made·

   To identify proven practices that expand education and life opportunities for marginalized males.

4. Amount expended:

Total	$ 0

5. Whether grantee diverted any portion of funds:

   No.

6. Date report received from grantee:

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

7. Date of verification of grantee report:

   N/A

CHARLES STEWART MOTT FOUNDATION
Employer Identification Number 38-1211227

Form 990-PF, Supporting Data
As of December 31, 2012

Part VII-B – Statement Regarding Activities
Line 5c

Statement of Expenditure Responsibility for:

1. Name and Address

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

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

January 9, 2009	$100,000
March 12, 2010	$100,000
Total Paid	$200,000

3. Purpose for which grant was made:

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

4. Amount expended:

December 31, 2009	$80,465
December 31, 2010	$97,563
March 31, 2011	$21,972
Total	$200,000

5. Whether grantee diverted any portion of funds:

   No

6 Date report received from grantee:

   Continuous attempts have been made to receive the required reports from the grantee. 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, 2012

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

Statement of Expenditure Responsibility for:

1. Name and Address

   Tides Canada Initiatives Society
   400-163 Hastings Street W
   CANADA

2. Date and amount of grant (2000-00286.08):

December 16, 2011	$125,000
Total Paid	$125,000

3. Purpose for which grant was made:

   To support a network of Canadian non-governmental organizations promoting transparency and accountability of World Bank energy and climate lending.

4. Amount expended:

Total	$0

5. Whether grantee diverted any portion of funds:

   No

6. Date report received from grantee:

   Report is not required until fiscal year 2013.

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, 2012

*Note All securities sold or disposed of during the calendar year 2012

Column (a) Description of securities sold		Col (e)	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)	Tax Gain Col (h) less Col (k)
	EQUITIES:							
various	Publicly Traded Stocks	$ 171,331,050	$ 156,856,240	$ 14,474,810			$ -	$ 14,474,810
	Non-Publicly Traded Equities							
16,300	United States Sugar Corp	$ 6,011,440	$ 57,050	$ 5,954,390	$ 247,437	$ 57,050	$ 190,387	$ 5,764,003
21,138	Amici Offshore Fund, Ltd	5,000,000	4,509,557	490,443				490,443
53,255	The Children's Investment Fund	7,889,276	10,000,000	(2,110,724)				(2,110,724)
766,765	The Emerging Markets Country Fund	38,888,913	41,121,970	(2,233,057)				(2,233,057)
4,863	Eton Park Overseas Fund, Ltd	4,919,043	4,816,509	102,534				102,534
1	Highbridge Asia Opportunities Fund, Ltd	89,337	2,250	87,087				87,087
5,117	Maverick Fund Ltd	7,000,000	6,898,402	101,598				101,598
77,034	Perry Partners Int'l Inc	11,797,708	9,995,000	1,802,708				1,802,708
1	Shumway Capital Ocean Fund	8,192	-	8,192				8,192
1,584	Taconic Opportunity Offshore Fund Ltd	2,000,000	1,760,000	240,000				240,000
637	Wexford Offshore Spectrum Fund	4,000,000	3,335,098	664,902				664,902
	Total Non-Publicly Traded Equities	$ 87,603,909	$ 82,495,836	$ 5,108,073	$ 247,437	$ 57,050	$ 190,387	$ 4,917,686
	Total All Equities	**$ 258,934,959**	**$ 239,352,076**	**$ 19,582,883**	**$ 247,437**	**$ 57,050**	**$ 190,387**	**$ 19,392,496**
	U.S. GOVERNMENT OBLIGATIONS							
various	Various	$ 10,953,369	$ 9,560,586	$ 1,392,783				$ 1,392,783
	CORPORATE AND OTHER BONDS							
various	Various	$ 49,666,560	$ 46,232,247	$ 3,434,313				$ 3,434,313
	CASH EQUIVALENTS	$ 638,912,165	$ 638,788,415	$ 123,750				$ 123,750
	TOTAL ALL	**$ 958,467,053**	**$ 933,933,324**	**$ 24,533,729**	**$ 247,437**	**$ 57,050**	**$ 190,387**	**$ 24,343,342**

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers, and Highly Paid Employees
For the Year Ended December 31, 2012

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
Line 1 - Officers, Directors, Trustees, Foundation Managers, and Their Compensation			
William S. White, Chairman, President & CEO Full-time (3) C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	$500,000	$465,105	$0
Michael J. Smith, Vice President & Chief Investment Officer, Full-time (2)(4) C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	1,294,822	160,285	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	365,557	100,834	0
Maureen H. Smyth, Senior Vice President - Programs and Communications, Full-time (5) C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	523,179	12,570	0
Neal R. Hegarty, Vice President - Programs, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	269,079	33,845	0
Ridgway H. White, Vice President - Special Projects Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	213,232	31,003	0
Carol D. Rugg, Vice President - Communications, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	206,219	87,785	0

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers, and Highly Paid Employees
For the Year Ended December 31, 2012

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance
Gavin T. Clabaugh, Vice President - Information Systems, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	$250,294	$51,385	$0
Mary A. Gailbreath, Director of Grants Administration & Assistant Treasurer & Assistant Secretary, Full-time C S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	164,752	33,854	0
Jay Flaherty, Assistant Vice President - Investments, Investment Manager, Full-time (2)(4) C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	464,178	105,682	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	7,118
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, 2012

(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	400
Dr. Charlie Nelms, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Frederick S. Kirkpatrick, Trustee, Part-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	0	0	0
Total	$4,251,312	$1,082,348	$7,518

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers, and Highly Paid Employees
For the Year Ended December 31, 2012

(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:			
Shannon Lawder Director - Civil Society Program, Full-time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	$173,216	$104,789	$0
Karen Aldridge-Eason Foundation Liaison C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	202,183	55,283	0
Cheryl Garneau (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	296,258	71,650	0
Stephen Vessells (2) Investment Manager - Full Time C.S. Mott Foundation 201 W. Big Beaver Road, Suite 900 Troy, Michigan 48084	368,370	102,408	0
Mark Abbott Director - Poverty Team, Full-Time C.S. Mott Foundation 503 South Saginaw Street, Suite 1200 Flint, Michigan 48502	238,201	26,457	0
Total	$1,278,228	$360,587	$0

Form 990-PF, Part VIII - Information About Officers, Directors, Trustees, Foundation Managers, and Highly Paid Employees
For the Year Ended December 31, 2012

(a & b) Name, Address, Title, Time Devoted to Position	(c) Compensation	(d) Contributions to Employee Benefit Plans (1)	(e) Expense Account or Allowance

Full-Time employees generally work a minimum 35 hours/week.
Part-Time Trustees- Attend quarterly meetings and spend additional time at site visits and other activities related to the Foundation.

(1) Employee benefit plans include qualified pension, 401(k) employer match, supplemental executive retirement plan (SERP), health, life and disability insurance. The SERP 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 the CIO and investment managers includes both previously reported incentive awards earned and accrued in prior years and paid out in the 2012 taxable year, as well as incentive awards earned, accrued and paid out in the 2012 taxable year. Column (d) contributions to employee benefit plans for investment managers includes incentive awards earned and accrued in the 2012 taxable year that will not be paid out until future years.

(3) Mr. White's benefits include a $440,768 pension plan accrual. The pension benefit is projected based on an actuarial calculation that is affected by interest rate fluctuations.

(4) Mr. Smith retired in December 2012. His compensation includes a SERP payout to cover taxes on his imputed SERP pension benefit, unused leave time payouts, and previously deferred incentive compensation monies. Mr. Flaherty assumed Mr. Smith's position in January 2013.

(5) Ms Smyth retired January 2012. Her compensation includes a SERP payout to cover taxes on her imputed SERP pension benefit and unused leave time payouts.

CHARLES STEWART MOTT FOUNDATION #38-1211227
SUMMARY OF DIRECT CHARITABLE ACTIVITIES
2012 990PF – PART IX-A

Downtown Flint Revitalization - $110,000
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 continued on 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, work under this FAP has resulted in two new downtown projects of particular significance: construction by Genesys Hospital of a downtown medical office and research facility, and pre-development of a Health and Wellness District, that will be anchored by Michigan State University's Masters of Public Health program, the Flint Farmers Market and a new park. It is estimated that this FAP is responsible for the oversight of seven mixed-use projects totaling over $65 million worth of investment in the downtown area.

Technical Assistance and Technology Upgrades - $260,650
Purpose: To provide technical assistance and technology upgrades to the local community foundation.
This Foundation-Administered Project (FAP) helped to further the Foundation's work in supporting the capacity of local nonprofit organizations through the development of the Community Foundation of Greater Flint. The FAP provided the community foundation with a variety of resources to build its capacity, specifically around record keeping, policies, procedures, systems, and financial management. Included were the services of a program manager and additional consultants, an Activity-Based Cost Assessment to assist with future sustainability, board development work, and an electronic document management and retention system.

Asset-Building Capacity Meeting - $110,250
Purpose: To provide technical assistance and networking opportunities to help improve the effectiveness of state asset-building coalitions.
In 2012, this Foundation-Administered Project (FAP) continued to support technical assistance and convening activities designed to supplement the Foundation's investments in grantees and other organizations seeking to advance asset-building strategies for low- and moderate-income families. The technical assistance and networking activities carried out during 2012 were facilitated by the team of consultants contracted under this FAP. Their ongoing task was to identify the organizations' developmental needs and facilitate learning and technical assistance opportunities (such as webinars and teleconferences) to help the participating organizations build capacity in targeted areas. In 2012, meetings and phone or in-person consultations, continued to help organizations build capacity and develop plans to improve performance in each of the project's five goal areas: Comprehensive Policy Frameworks, Stakeholder Engagement, Research, Sustainability, and Scale. Mott staff and the consultant team brought the state coalition grantees together twice times in 2012. These convenings provided our grantees with important opportunities for learning and networking around the five goals and the opportunities and challenges they face pursuing those goals.

State of Michigan Liaison Office - $130,000
Purpose: To strengthen relationships between Michigan's foundation community and state government.
The Office of Foundation Liaison (OFL) was established in 2003 at the suggestion of Michigan philanthropic leaders. The office helps develop strategic partnerships between the state of Michigan and foundations in order to create better outcomes for Michigan citizens within a commonly defined set of agendas. The OFL has received funding from 17 Michigan foundations as well as in-kind support from the state government. Its goals are to: (1) promote mutual understanding and collaboration between state government and foundations and to identify strategic opportunities for partnering; (2) serve as a trusted source of data, information, and dialogue about programs, policy impacts, and policy implementation options; and (3) facilitate strategic joint investments that will improve outcomes for Michigan and its residents. Since its inception, the OFL has brokered more than $100 million in foundation investments in foundation/government partnerships; worked with more than 70 foundations; connected with 16 state departments and agencies. Michigan's OFL has also inspired similar liaison positions in several states and cities around the country. The office's priority areas of work for 2012 were: early childhood development, education, economic/workforce development, and responding to opportunities.

Examples from among the many programs/issues that the OFL worked on in 2012 include:
Pathways to Potential - a new Department of Human Services (DHS) business model that puts social workers in communities to better serve their clients and help them reach their potential. OFL organized two regional briefings with foundations.
Early Childhood Investment Corporation (ECIC) and Office of Great Start - OFL provided guidance and organizational support in coordinating two half-day retreats to define roles for each organization.
P-20 Education - OFL convened a group of foundation executives interested in working on very specific education policy reforms in Michigan. In February 2012, the group identified three top priorities: the Office of Great Start, the Education Achievement Authority and the Council on Educator Effectiveness. OFL hosted specific follow-up activities related to these three priorities.
Grant Training for State Agencies - OFL worked with the Governor's staff to design a briefing with state agencies on grant coordination and training efforts that will help Michigan more effectively leverage public and private grant dollars.
Michigan Benefit Access Initiative - Karen Aldridge-Eason currently serves on the DHS Michigan Benefit Access Initiative (MBAI) steering committee. Throughout this last year, OFL facilitated conversations with Kresge, the Michigan Association of United Ways and DHS on revising the plan for mini-grant funds that were made available for MBAI to be more strategic in serving high need communities and to help embed MBAI within organizations.
Veterans Affairs - OFL worked with Director of the Department of Military and Veteran Affairs Major General Vadnais, the Governor's Director of Public Safety Jeff Barnes, and Altarum Institute, a Michigan based nonprofit health systems research and consulting firm, to create the Veteran Service Delivery Initiative (VSDI), a two track effort that assesses the state's array of veteran related services and looks at best practices across the nation.
Workforce Development - Along with the Strategic Policy Division and the Michigan Economic Development Corporation, OFL offered expertise and best practices around workforce development as it relates to low-skilled workers and the chronically unemployed.

CHARLES STEWART MOTT FOUNDATION
Form 990-PF, Part XV, Supplementary Information
For the year ended December 31, 2012

Part XV, Line 2 – Information Regarding Grant Programs

Additional Information is available by visiting www.mott.org or sending an email to info@mott.org.

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

C.S. Mott Foundation – Office of Proposal Entry
Mott Foundation Building
503 S. Saginaw St., Suite 1200
Flint, MI 48502-1851

Detailed information about submitting a letter or inquiry online can be found on our Web-site, www.mott.org/loi

B) The Foundation has no formal application form. Because available funding is limited, letters of inquiry are strongly preferred for unsolicited ideas or projects. Such letters should include a brief description of the project, the funding needed and the time period. Videos are not accepted.

Formal proposals should contain the following:

- A cover letter, detailing the amount of money requested and the grant period, signed by the individual responsible for signing grant contracts on behalf of the grant applicant.
- A project description, including an explanation of why the project is needed, who will be served and what will be accomplished.
- A documented line-item expense budget and a revenue budget, showing all projected sources of funds for the project over the proposed grant period. (A budget template is available on our web-site.)
- A plan for financial and programmatic sustainability of the project.
- A plan for evaluation and dissemination of the project's results.
- Information about the organization seeking funds, including names 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.