<table>
<thead>
<tr>
<th>Grant Title</th>
<th>Grant Code</th>
<th>City/State/Zip</th>
<th>Amount</th>
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<tbody>
<tr>
<td><strong>GENERAL FUND</strong></td>
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<tr>
<td>Association of Small Foundations 65-0617866 Washington, D.C.</td>
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<td>1,000.00</td>
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<tr>
<td>Baby’s Space - A Place to Grow 20-4502788 Minneapolis, MN</td>
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<td>20,000.00</td>
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<tr>
<td>Beartooth Billings Clinic Foundation 81-0484562 Red Lodge, MT</td>
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<td>5,000.00</td>
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<tr>
<td>Big Sky Youth Empowerment Project, Inc 81-0543203 Bozeman, MT</td>
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<td>17,500.00</td>
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<td>BORN/2nd Season 76-0822232 Lame Deer, Montana</td>
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<td>Boys &amp; Girls Club of Carbon County 81-0493132 Red Lodge, MT</td>
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<td>27,500.00</td>
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<tr>
<td>Celebration of Our Youth</td>
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<td>1,000.00</td>
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<tr>
<td>Center for Creative Education 94-3152269 Kingston, NY</td>
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<td>20,000.00</td>
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<tr>
<td>Cheyenne River Youth Project 46-0423106 Eagle Butte, SD</td>
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<td>25,000.00</td>
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<tr>
<td>Child Care Resources 23-7096799 Missoula, MT</td>
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<td></td>
<td>20,000.00</td>
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<tr>
<td>The Community School 01-0326419 Camden, ME</td>
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<td>15,000.00</td>
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<tr>
<td>The Dome Project 13-3060257 New York, NY</td>
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<td>50,000.00</td>
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<td>DSVS 20-2358889 Red Lodge, Montana</td>
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<td>31,096.00</td>
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<td>Foundation Center 13-1837418 New York, NY</td>
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<td>2,000.00</td>
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<tr>
<td>Friendship House 81-0300497 Billings, MT</td>
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<td>25,000.00</td>
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</tbody>
</table>

Youth Outreach

The Family Partnership 41-1251871 Minneapolis, MN

Farmworker Housing Development Corporation 93-1055994 Woodburn, OR

The Flagship Program 81-0307814 Missoula, MT

Food Works at Two Rivers Center 22-2933300 Montpelier, VT

Foundation Center 13-1837418 New York, NY

Friendship House 81-0300497 Billings, MT
Grants Paid and PRI loans for FY 9/1/2012 – 8/31/2013

**Grace Montessori** 61-1513394 Billings, MT  
pre-school scholarships  4,000.00

**Harmony School Education Center** 35-1554219 Bloomington, IN  
early childhood education scholarships  20,000.00

**The Health and Human Services High School**  Lawrence, MA  
Support for the Helping Hand program  3,000.00  
Winning from the Beginning  3,000.00

**Hopa Mountain** 84-1635749 Bozeman, Montana  
support for the 2012-13 Indigenous Scholars of Promise Program  20,000.00  
general support and youth  10,000.00  
match funds for Indigenous Scholarsof Promise  10,000.00  
Facilitation of Funders meetings at STC 2013 gathering  940.00

**Kwanzaa Community Church** 27-0031853 Minneapolis, MN  
support for the Expanded Freedom School  20,000.00

**The Lineage Project** 94-3213100 New York, New York  
general operating support  10,000.00

**Minnesota Indian Women's Resource Center** 41-1500950 Minneapolis, MN  
child care/preschool scholarships  20,000.00

**Montana Nonprofit Association** 73-1654969 Helena, MT  
Annual Conference sponsorship- DD grant  3,500.00

**P.E.C.E.S.** 66-0444454 Punta Santiago, PR  
support for the Dolphin Club 2012-13  60,000.00

**Park County Community Foundation** 20-5581763 Livingston, MT  
Montana Community Foundations collaborative  5,000.00

**Peninsula Children's Center** 93-0585460 Portland, OR  
Child Care Quality Indicators Improvement Project  20,000.00

**Planned Parenthood of Montana** 81-0307201 Billings, MT  
Native American Outreach Project  40,000.00

**Portland YouthBuilders** 94-3123483 Portland, Oregon  
Apprenticeship and College Transition Program  25,000.00

**Red Lodge Community Foundation** 20-0192255 Red Lodge, MT  
Fun Run 10 Sponsorship  2,000.00

**Shift Empowerment Programs** 20-1110069 Livingston, MT  
General Operating  15,000.00

**Society for Art Publications of the Americas** 94-2923815 San Francisco, CA  
Meridian Interns Program  15,000.00

**Southside Family Nurturing Center** 41-1274177 Minneapolis, MN  
general operating support  25,000.00

**STARS** 62-1285699 Nashville, TN  
Partners Inc. Program year 3 of 3  20,000.00

**The Symphony Women's Association** 86-6051375 Tucson, AZ  
support for Piano Lab  5,000.00

**United Movement to End Child Soldiering (UMECS)** 51-0414602 Washington, DC  
support the Northern Uganda Education Program (NUEP)  12,000.00
**Vermont Business Roundtable Research and Education Fdn.** 46-0716588 East Dorset, VT
- General support: 5,000.00

**Vermont Community Foundation** 22-2712160 Middlebury, VT
- Child care: 35,000.00

**Windham Child Care Association** 03-0286425 Brattleboro, VT
- General operating support and Evening Care program: 42,500.00

**Young Families Early Head Start, Inc.** 81-0422429 Billings, MT
- General support: 15,000.00

**TOTAL GRANTS PAID GENERAL FUND** 850,236.00

**IN KIND GIFTS GENERAL FUND**
- **Hopa Mountain** 84-1635749 Bozeman, Montana
  - ISP Pendelton Blankets: 2,135.18

**TOTAL IN KIND GIFTS GENERAL FUND** 2,135.18

**SKY & EARTH FUND**
- **Montana State University Foundation** 81-6001649 Bozeman, MT
  - Crow Education Partnership: 20,000.00
- **Peaks and Prairies Land Trust** 81-0528731 Red Lodge, MT
  - Willow Creek Conservation Partnership: 10,000.00
- **Red Lodge Area Community Foundation** 20-0192255 Red Lodge, MT
  - Build capacity local nonprofits: 25,000.00
- **Yellowstone Park Foundation** 83-0311166 Bozeman, MT
  - Support for Dark Skies - Mammoth: 20,000.00

**TOTAL GRANTS PAID SKY & EARTH FUND** 75,000.00

**ARTS FUND**
- **Center for Creative Education** 94-3152269 Kingston, NY
  - Support for David Hykes – Harmonic Presence: 15,000.00
- **CEPA Gallery** 23-7442268 Buffalo, NY
  - General support: 10,000.00
- **Dance Continuum for Susan Marshall & Company** 13-3109381 New York, NY
  - General support: 10,000.00
- **Deep Listening Institute** 14-1679235 Kingston, NY
  - General support: 15,000.00
- **The Field** 13-3357408 New York, NY
  - Annabella Lenzu/ DanceDrama dance projects: 7,000.00
- **Harvestworks Digital Media Arts Center** 13-2891159 New York, NY
  - Creative Residency Program: 12,500.00
- **ISSUE Project Room** 20-0367608
  - General Support: 25,000.00
- **Krannert Art Museum** 31-6000511 Champaign, IL
  - Sudden Sound Concert Series: 5,000.00
- **Location One** 13-3951504 New York, NY
general support 5,000.00

Roulette Intermédium 36-3046751 New York, NY
general support 20,000.00

Society for Art Publications of the Americas 94-2923815 San Francisco, CA
Meridian Gallery/General support 15,000.00

Vanguard Visions 13-3980928 Stockholm, Sweden
General Support 10,000.00

Women’s Studio Workshop 22-2147463 Rosendale, NY
General support 10,000.00

TOTAL GRANTS PAID ARTS FUND 159,500.00

ENVIRONMENTAL FUND
no grants awarded

SOUND JUSTICE FUND

East Bay Community Music Project 90-0986513 Berkeley, CA
general support 5,000.00

TOTAL GRANTS PAID SOUND JUSTICE FUND $5,000.00

W.E.E. TESTAMENTARY FUND

American Bible Society New York, NY
general support 16,900.00

Asbury University Wilmore, KY
general support 169,600.00

Boy Scouts of America - Black Swamp Area Council 34-1694797 Findlay, OH
general support 16,900.00

Leipsic Local School District Leipsic, OH
Music programs, library, playground, science department 84,800.00

Leipsic United Methodist Church Leipsic, OH
Scholarship and missionaries 169,600.00
Christian education and music programs 84,800.00

Life Enriching Communities Foundation Cincinnati, Ohio
Benevolent Care Fund for health care residents requiring financial assistance
169,600.00

The Meadows at Putnam Acres Ottawa, OH
for the comfort and enjoyment of the residents 16,900.00

Pacific Garden Mission Chicago, IL
General religious and charitable work. 16,900.00

The Salvation Army 13-5562351 Cincinnati, OH
General charitable work. 84,800.00

The Starr Commonwealth Schools Albion, MI
help support the Columbus-Community Based Program 84,800.00

The United Methodist Church, West Ohio Conference Worthington, OH
Grants Paid and PRI loans for FY 9/1/2012 – 8/31/2013

<table>
<thead>
<tr>
<th>Organization</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Pension fund for retired ministers.</td>
<td>169,600.00</td>
</tr>
<tr>
<td><strong>Village of Leipsic</strong> Leipsic, OH</td>
<td></td>
</tr>
<tr>
<td>Maintain and support the library, parks and swimming pool program</td>
<td>16,900.00</td>
</tr>
<tr>
<td><strong>Wesley Services Organization</strong> Cincinnati, General support of elder care services.</td>
<td>169,600.00</td>
</tr>
<tr>
<td><strong>Wycliffe Bible Translators, Inc.</strong> Orlando, FL For missionary work. (David Mason)</td>
<td>16,900.00</td>
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<tr>
<td><strong>TOTAL GRANTS PAID WEE TESTAMENTARY FUND</strong></td>
<td><strong>1,288,600.00</strong></td>
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**W.E.E. Testamentary Funds Promised in FY 13 but paid in FY 14**

<table>
<thead>
<tr>
<th>Organization</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td><strong>Piney Woods School</strong> Piney Woods, MS</td>
<td><strong>84,800.00</strong></td>
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<tr>
<td>general support</td>
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<tr>
<td><strong>TOTAL Promised in FY 13 paid in FY 14</strong></td>
<td><strong>84,800.00</strong></td>
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**TOTAL GRANTS PAID** 2,378,836.00

**RENEGOTIATED PRI LOANS**

<table>
<thead>
<tr>
<th>Organization</th>
<th>Amount</th>
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<tbody>
<tr>
<td><strong>Boys &amp; Girls Club of Carbon County</strong> 81-0493132 Red Lodge, MT $75,000.00 for construction, remodeling and occupation of club building at 24 W. 9th Street in Red Lodge, MT. New terms as of 7/28/13:</td>
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<tr>
<td>Maturity Date – 7/28/15</td>
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<tr>
<td><strong>Portland Youth Builders</strong> 94-3123483 Portland, Oregon $50,000.00</td>
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<tr>
<td>1. Annual Payments. Maker shall pay to the Payee annual payments of $10,000.00 in principal plus 3% in interest calculated on the balance of the principal. The first payment is to be made on the 1st day of November, 2012. Subsequent interest payments shall be due on the 1st day of November in the years 2013, 2014, 2015 and 2016.</td>
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</tr>
<tr>
<td>2. Balance on Maturity. On or before November 1, 2016, Maker shall pay to Payee the full principal balance of this Note, together with any unpaid interest.</td>
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</tbody>
</table>
Vermont Community Loan Fund 22-2864900 Montpelier, VT $75,000.00

FOR VALUE RECEIVED, the VERMONT COMMUNITY LOAN FUND, INC. (hereinafter the Borrower) promises to pay to O.P. & W.E. Edwards Foundation Inc. (hereinafter the Lender), the principal sum of $75,000.00, with interest on the unpaid principal balance from September 16, 2012 until paid, at the rate of 1.50% per annum. Principal and interest shall be paid at PO Box 2445, Red Lodge, MT 59068, or such other place as the Note holder may designate. Interest on the unpaid principal balance shall be payable annually. The entire remaining indebtedness under this Note, unless sooner paid, shall be due and payable on September 15, 2015, unless otherwise extended and/or modified under the terms and provisions of the Loan Agreement executed between the Borrower and the Lender dated September 26, 1994.

This Note may be prepaid, in whole or in part, without premium or penalty.