General Fund

American Indian Institute 81-0339551  Bozeman, MT
General Support Grant  $10,000.00

Boys & Girls Club of Carbon County 81-0493132  Red Lodge, MT
Celebration of Our Youth  $1,000.00
support for staff positions  $27,500.00

Boys & Girls Club of the Northern Cheyenne Nation 36-3945776  Lame Deer, Montana
general support  $50,000.00

Center for Creative Education 94-3152269  Kingston, NY
general support  $50,000.00

Child Care Resources 23-7096799  Missoula, MT
child care access and provider training  $20,000.00

Cheyenne River Youth Project 46-0423106  Eagle Butte, SD
general support  $25,000.00

City Stage 51-0147180  Boston, MA
high impact school programs  $20,000.00

Community Health Partners
MECI Funders Grant year 2 of 2  $10,000.00

The Dome Project 13-3060257  New York, NY
40,000 for Bridge 2 Success, $20,000 for general operating  $60,000.00

DSVS 20-2358889  Red Lodge, Montana
support for Power Up, Speak Out!  $20,000.00
matching support to accompany project support grant  $1,000.00

Exponent Philanthropy
general support  $1,250.00

Families First (dba Children’s Museum Missoula) 81-0490719  Missoula, MT
Equal Early Opportunities Program  $5,000.00

The Family Partnership 41-0693858  Minneapolis, MN
Four Directions Family Center child care scholarships  $25,000.00

Family Promise of Yellowstone Valley 20-0323622  Billings, MT
education and enrichment program  $7,000.00

The Flagship Program 81-0307814  Missoula, MT
The Flagship Program- Lowell Elementary School  $20,000.00

Florence Crittenton Home & Services 81-0231788  Helena, MT
general support  $30,000.00

The Friends of Green Chimneys 13-3897106  Brewster, NY
childcare scholarships for the Promise Program  $25,000.00

Friendship House 81-0300497  Billings, MT
Summer Enrichment Program  $25,000.00

Foundation Center 13-1837418  New York, NY
general support  $2,500.00

Harmony School Education Center 35-1554219  Bloomington, IN
early childhood scholarships  $20,000.00
General Fund Grants Paid FYE 15 to date

11/4/2015

**Hopa Mountain** 84-1635749  Bozeman, Montana
N. Cheyenne/Crow nonprofit gathering  
Indigenous Scholars of Promise  
program support  
$500.00

**Kwanzaa Community Church** 27-0031853  Minneapolis, MN
Out-Of-School Time Programming  
$40,000.00

**The Lineage Project** 94-3213100  New York, New York
general support  
$30,000.00

**Montana Community Foundation** 81-0450150  Helena, MT
support for the Advancing Early Childhood Education Fund  
support for the Advancing Early Childhood Education Fund  
CFP child welfare meeting travel assistance  
$1,100.00

**Montana Nonprofit Association** 73-1654969  Helena, MT
Increasing Access to Nonprofit Educational Resources  
Conference Support 2015  
$2,500.00

**P.E.C.E.S.** 66-0444454  Punta Santiago, PR
Los Líderes Valientes (The Courageous Leaders) Year Two  
$60,000.00

**Philanthropy Northwest** 91-1110995  Seattle, Wa
Local Matters: Montana conference  
$4,000.00

**Piegan Institute** 36-3566677  Browning, Montana
ANA grant application training  
$855.68

**Planned Parenthood of Montana** 81-0307201  Billings, MT
Healthy Native Teens Project  
$25,000.00

**Portland YouthBuilders** 94-3123483  Portland, Oregon
YouthBuild Equity Project  
$25,000.00

**Red Lodge Area Community Foundation** 20-0192255  Red Lodge, MT
Fun Run Support 2015  
Pool Endowment Kick off support  
$200.00

**Red Lodge City Police Department**  Red Lodge, MT
National Child Safety Council  
$300.00

**Rural America Initiatives** 46-0390273  Rapid City, SD
Transitional Head Start Support  
$2,000.00

**Second Season** 76-0822232  Lame Deer, Montana
genral support  
$20,000.00

**Shift Empowerment Programs** 20-1110069  Livingston, MT
General operating  
$20,000.00

**Society for Art Publications of the Americas** 94-2923815  San Francisco, CA
Meridian Interns Program  
$20,000.00

**Southside Family Nurturing Center** 41-1274177  Minneapolis, MN
general operating support  
$40,000.00

**St. Labre Indian School** 81-0244542  Billings, MT
Crow Language Immersion Program  
$14,000.00

**Thrive** 36-3501185  Bozeman, MT
Partnership Project Child Care and Emergency Support and Early Childhood Parenting Classes  
$25,000.00
## General Fund Grants Paid FYE 15 to date

### United Movement to End Child Soldiering (UMECS) 51-0414602 Washington, DC
Northern Uganda Education Program $40,000.00
Northern Uganda Education Program match support $20,000.00

### Vermont Arts Exchange 03-0343015 North Bennington, VT
general support $30,000.00

### Vermont Community Garden Network 31-1783597 Burlington, VT
Gardens For Learning and related garden education $30,000.00

### Vermont Community Foundation 22-2712160 Middlebury, VT
Vermont Birth to Five part 1 of 2 $30,000.00
Edwards Child Care Scholarships year 1 of 3 $35,000.00

### Vermont Community Loan Fund 22-2864900 Montpelier, VT
Child Care Program / Project SUCCESS $30,000.00

### Wayfinder Schools 01-0217639 Camden, ME
general support $40,000.00

### Windham Child Care Association 03-0286425 Brattleboro, VT
$20,000 Sprouts Early Learning Center $20,000 general support $40,000.00

### Women’s Opportunity and Resource Development 81-0362732 Missoula, Montana
Summer Arts and Leadership Camp $10,000.00

### Young Families Early Head Start, Inc. 81-0422429 Billings, MT
center-based and home-based services $25,000.00

### YWCA Billings 81-0235415 Billings, MT
childcare scholarships. $25,000.00

### YWCA of Minneapolis 41-0693891 Minneapolis, MN
Native American Early Childhood scholarships $20,000.00

**TOTAL GENERAL FUND** $1,267,705.68

### Sky and Earth Fund

#### Big Sky Institute for the Advancement of Nonprofits 81-0529716 Helena, MT
Montana Fund Development Assistance Program Pilot $10,000.00

#### Blackhorse Pride 26-3637305 Lame Deer, MT
Horsemanship Camp $10,000.00
matching grant for general support $10,000.00

#### Boys & Girls Club of the Northern Cheyenne Nation 36-3945776 Lame Deer, Montana
matching support for Best Beginnings Early Childhood Coalition $7,287.00

#### Center Pole 20-8780215 Garryowen, MT
Unity Hoops/Pathways to College program $10,000.00

#### Community Foundations of Montana 20-5581763 Livingston, MT
capacity building for Montana community foundations $7,500.00

#### DSVS 20-2358889 Red Lodge, MT
Power Up, Speak Out! $6,000.00

#### Earth and Sky 74-2837453 Austin, TX
Tonight’s Sky year 3 of 3 $20,000.00
General Fund Grants Paid FYE 15 to date  
11/4/2015

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<th>Fund Name</th>
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<th>Address</th>
<th>Funding Amount</th>
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<td>INCA Student Pathways</td>
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<td><strong>Montana State University Alumni Foundation</strong></td>
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<td><strong>The University of Montana spectrUM Discovery Area</strong></td>
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<td>Deepening spectrUM’s Engagement in Montana’s Tribal Communities</td>
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<td>TOTAL SKY &amp; EARTH FUND</td>
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**Arts Fund**

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<td><strong>Roulette Intermedium</strong></td>
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<td><strong>Society for Art Publications of the Americas</strong></td>
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<td><strong>Susan Marshall &amp; Company/Dance Continuum</strong></td>
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### General Fund Grants Paid FYE 15 to date
11/4/2015

#### Women's Studio Workshop
**22-2147463 Rosendale, NY**
- General support
- Amount: $10,000.00

**TOTAL**
- Amount: $135,500.00

#### Environmental Fund
**Yellowstone Wildlife Sanctuary** 81-0422009 Red Lodge, MT
- Education Program
- Amount: $50,850.00

**TOTAL ENVIRONMENTAL FUND**
- Amount: $50,850.00

#### Sound Justice
**North Oakland Little League** Oakland, CA
- NOLL/SOLL Farm B team: San Diego Padres sponsorship
- Amount: $1,000.00

**Community Initiatives** 94-3255070 San Francisco, CA
- Fiscal sponsor for Restorative Justice for Oakland Youth
- Amount: $10,000.00

**TOTAL SOUND JUSTICE FUND**
- Amount: $11,000.00

#### WEE Fund
**American Bible Society** New York, NY
- General support
- Amount: $18,500.00

**Asbury University** Wilmore, KY
- General support
- Amount: $185,000.00

**Boy Scouts of America - Black Swamp Area Council** 34-1694797 Findlay, OH
- General support
- Amount: $18,500.00

**Leipsic Local School District** Leipsic, OH
- Music program, library, playground, science department
- Amount: $92,500.00

**Leipsic United Methodist Church** Leipsic, OH
- Scholarship and missionaries
- Amount: $92,500.00
- Christian education and music programs
- Amount: $185,000.00

**Life Enriching Communities Foundation** Cincinnati, Ohio
- Benevolent Care Fund for health care residents requiring financial assistance
- Amount: $185,000.00

**Pacific Garden Mission** Chicago, IL
- General religious and charitable work
- Amount: $18,500.00

**The Piney Woods School** Piney Woods, MS
- General support
- Amount: $92,500.00

**The Salvation Army** 13-5562351 Cincinnati, OH
- General charitable work 2014
- Amount: $35,210.00
- General charitable work 2015
- Amount: $92,500.00

**Starr Commonwealth Schools** Albion, MI
- Teacher training and home visiting support for Autistic youth
- Amount: $92,500.00

**Trilogy Foundation** 20-5755082 Louisville,KY
- Meadows at Putnam Acres WEE 2015
- Amount: $18,500.00

**The United Methodist Church, West Ohio Conference** Worthington, OH
- WEE Grant 2015
- Amount: $185,000.00
**Village of Leipsic**  Leipsic, OH  
Maintain and support the library, parks and swimming pool program  $18,500.00  

**Wesley Community Services**  Cincinnati,  
General support of elder care services.  $185,000.00  

**Wycliffe Bible Translators, Inc.**  95-1831097  Orlando, FL  
For missionary work. (David Mason)  $18,500.00  

**TOTAL WEE FUND**  $1,533,710.00  

**TOTAL O.P. & W.E EDWARDS FOUNDATION**  $3,219,832.68

Renegotiated PRI loans  

Boys & Girls Club of Carbon County  $60,000.00  

1. **Payments.** Maker shall pay to Payee annual payments of $15,000 towards principal as well as interest accrued on the balance.  

2. **Interest.** Interest shall be calculated on the balance remaining the day before the annual payment is due.

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<th>Payment</th>
<th>Payment due:</th>
<th>Principal Balance after payment</th>
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2. **Balance on Maturity.** On or before July 28, 2019, Maker shall pay to Payee the full principal balance of this Note, together with any unpaid interest.