

General Fund

American Indian Institute 81-0339551 Bozeman, MT General Support	\$10,000.00
Association of Fundraising Professionals Billings, MT 2015 National Philanthropy Day	\$250.00
Baby's Space - A Place to Grow 20-4502788 Minneapolis, MN Baby's Space- A Place to Grow general support child care scholarships	\$30,000.00
Beartooth Billings Clinic Foundation 81-0484562 Red Lodge, MT Beartooth Children Center Scholarship Fund	\$20,000.00
Big Sky Youth Empowerment Project, Inc 81-0543203 Bozeman, MT general support	\$20,000.00
Boys & Girls Club of Carbon County 81-0493132 Red Lodge, MT 2016 Celebration of our Youth	\$1,000.00
Great Leadership Makes for Great Programs	\$25,000.00
Boys & Girls Club of the Northern Cheyenne Nation 36-3945776 Lame Deer, MT general support	\$65,000.00
Center for Creative Education 94-3152269 Kingston, NY After School Arts and Technology Program	\$50,000.00
Cheyenne River Youth Project 46-0423106 Eagle Butte, SD Project Programming	\$25,000.00
Child Care Resources 23-7096799 Missoula, MT Filling Western Montana's Early Education Funding Gaps	\$20,000.00
City Stage 51-0147180 Boston, MA "City Youth On Stage"	\$10,000.00
Community Health Partners MECI grant year 3 of 3	\$12,000.00
DSVS 20-2358889 Red Lodge, Montana Power Up, Speak Out! matching	\$10,000.00
Power Up, Speak Out!	\$20,000.00
Florence Crittenton Home & Services 81-0231788 Helena, MT Florence Crittenton Home & Services	\$30,000.00
Foundation Center 13-1837418 New York, NY 2015 general support	\$2,500.00
Friends Forever Mentoring 81-0362546 Polson, MT Native Youth Mentoring Initiative	\$25,000.00
Friends of Green Chimneys 13-3897106 Brewster, NY Green Chimneys' Promise Program	\$20,000.00
Friendship House 81-0300497 Billings, MT Summer Enrichment Program	\$25,000.00
Harmony School Education Center 35-1554219 Bloomington, IN The Harmony Early Childhood Scholarship Program	\$16,800.00
Hopa Mountain 84-1635749 Bozeman, Montana Indigenous Scholars of Promise	\$30,000.00
Program Support	\$30,000.00
ISP Blankets	\$3,837.18

Kwanzaa Community Church 27-0031853 Minneapolis, MN 21st Century Middle School Academy	\$40,000.00
Montana Nonprofit Association 73-1654969 Helena, MT support for 2015 MNA conference	\$3,000.00
Stronger Nonprofits for a Stronger Montana	\$9,000.00
Support of the 2016 Nonprofit Kaleidoscope Networking Breakfast	\$1,500.00
Office of Rural Health/AHEC Montana State University Bozeman, MT 2015 Healthy Montana Communities Conference	\$2,000.00
P.E.C.E.S. 66-0444454 Punta Santiago, PR Lideres Valientes Year Three: Paradigm Shift	\$70,000.00
Courageous Leaders DD grant to cover funding gap	\$5,000.00
Peninsula Children's Center 93-0585460 Portland, OR support for QRIS certification	\$10,000.00
Philanthropy Northwest 91-1110995 Seattle, WA Sustaining Partnership grant	\$5,000.00
2016 Annual Conference Support	\$5,000.00
Piegan Institute 36-3566677 Browning, Montana Cuts Wood Academy	\$10,000.00
Planned Parenthood of Montana 81-0307201 Billings, MT Healthy Native Teens Project Matching	\$10,000.00
Healthy Native Teens Project	\$30,000.00
Portland YouthBuilders 94-3123483 Portland, Oregon YouthBuild Training for At-Risk Youth general support	\$25,000.00
Red Lodge Area Community Foundation 20-0192255 Red Lodge, MT Fun Run Support 2015	\$2,000.00
Connecting People and Building Community 2016	\$15,000.00
Rural America Initiatives 46-0390273 Rapid City, SD Operational support for Dakota Transitions Head Start.	\$2,000.00
Mountain Bluebells Preschool 20-2659076 Red Lodge, MT Mountain Bluebells Scholarship Fund	\$10,000.00
Supplies to achieve licensing	\$800.00
Shift Empowerment Programs 20-1110069 Livingston, MT General Operating	\$20,000.00
Southside Family Nurturing Center 41-1274177 Minneapolis, MN General Operating Support	\$40,000.00
The Dome Project 13-3060257 New York, NY The DOME Project General Operating Fund	\$60,000.00
The Family Partnership 41-0693858 Minneapolis, MN Scholarship support	\$25,000.00
The Flagship Program 81-0307814 Missoula, MT Flagship Program at Lowell Elementary School	\$20,000.00
The Lineage Project 47-1113535 Brooklyn, New York General support	\$30,000.00
The Posse Foundation 13-3840394 New York, NY General support	\$10,000.00

Thrive 36-3501185 Bozeman, MT	
Strengthening Thrive's Parent Programming	\$25,000.00
United Movement to End Child Soldiering (UMECS) 51-0414602 Washington, DC	
Northern Uganda Education Program	\$40,000.00
Northern Uganda Education Program matching	\$14,250.00
VAMOS!, Inc. 03-0309899 Weston, VT	
Community Centers general support	\$20,000.00
Vermont Community Foundation 22-2712160 Middlebury, VT	
Childcare scholarships	\$35,000.00
Vermont Birth to Five	\$30,000.00
Vermont Community Garden Network 31-1783597 Burlington, VT	
Gardens For Learning	\$20,000.00
Vermont Community Loan Fund 22-2864900 Montpelier, VT	
VCLF Child Care Program / Project SUCCESS	\$25,000.00
Wayfinder Schools 01-0217639 Camden, ME	
Residential and Passages Programs	\$40,000.00
Windham Child Care Association 03-0286425 Brattleboro, Vermont	
general support	\$25,000.00
Women's Opportunity and Resource Development 81-0362732 Missoula, Montana	
Summer Arts and Leadership Camp(SALC) 2016	\$10,000.00
Young Families Early Head Start, Inc. 81-0422429 Billings, MT	
Building a Better Tomorrow: One Family at a Time	\$25,000.00
YWCA Billings 81-0235415 Billings, MT	
YWCA Child Center Tuition Assistance	\$23,000.00
Preschool classroom match	\$5,000.00
YWCA of Minneapolis 41-0693891 Minneapolis, MN	
Native American Early Childhood Education Scholarships	\$20,000.00
TOTAL GENERAL FUND	\$1,318,937.18

Sky and Earth Fund

American Civil Liberties Union of Montana Foundation (ACLU-MT) 81-0445339 Helena, MT	
Racial Justice Project	\$5,000.00
American Indian Institute 81-0339551 Bozeman, MT	
Programmatic Support	\$10,000.00
Native Elders Spring Gathering	\$11,806.00
Big Sky Institute for the Advancement of Nonprofits 81-0529716 Helena, MT	
Montana Fund Development Assistance Program Pilot	\$15,000.00
Boys & Girls Club of the Flathead Reservation and Lake County 81-0515029 ,	
Summer Program	\$5,000.00
Carnegie Institution for Science 53-0196523 Washington, DC	
First Light Program	\$10,000.00

Center for Large Landscape Conservation 27-1226829 Missoula, MT	
Roundtable on the Crown of the Continent Tribal Roundtable 2016	\$7,500.00
DSVS 20-2358889 Red Lodge, Montana	
Power Up, Speak Out!	\$11,000.00
Earth & Sky, Inc. 74-2837453 Kyle, TX	
EarthSky Tonight year 1 of 2	\$20,000.00
Hearts Gathered 14-1940569 Omak, WA	
STC Mini Grant 2016 language immersion school	\$2,000.00
Lowell Observatory 86-0098918 Flagstaff, AZ	
Navajo - Hopi Astronomy Outreach Program matching	\$20,000.00
Navajo - Hopi Astronomy Outreach Program Year 1 of 3	\$20,000.00
Montana Native Women's Coalition 33-1169905 Glasgow, MT	
STC Mini Grant	\$2,000.00
Montana Nonprofit Association 73-1654969 Helena, MT	
general operating support	\$6,000.00
Montana Office of Indian Affairs Helena, MT	
2015 Tribal Youth Summit	\$4,949.69
Native Youth Leadership Alliance 27-2503270 Pine Ridge, South Dakota	
STC Mini Grant	\$2,000.00
Red Lodge Area Community Foundation 20-0192255 Red Lodge, MT	
Connecting People and Building Community 2016	\$32,500.00
Rocky Boy Veterans Center 47-4055811 Box Elder, MT	
2016 STC Mini Grant	\$2,000.00
Special Olympics Montana 81-0367064 Great Falls, MT	
Flathead Reservation Unified Strategies Pilot Project	\$5,000.00
St. Labre Indian School 81-0244542 Billings, MT	
8th Grade Trip to the Oregon Coast	\$4,000.00
Trust Montana 45-3204921 Great Falls, MT	
General support	\$20,000.00
The University of Montana spectrUM Discovery Area 81-0362989 Missoula, MT	
The Science Learning Tent at the Arlee Celebration	\$10,000.00
Western Native Voice 45-3771715 Billings, MT	
Expanded outreach and leadership program	\$10,000.00
TOTAL SKY AND EARTH	\$235,755.69

Arts Fund

Center for Creative Education 94-3152269 Kingston, NY	
Harmonic Presence Programs	\$5,000.00
Harvestworks Digital Media Arts Center 13-2891159 New York, NY	
general support	\$12,500.00
ISSUE Project Room 20-0367608 Brooklyn, NY	
support for Issue's programs	\$5,000.00
Krannert Art Museum University of Illinois 31-6000511 Champaign, IL	
Series Sudden Sound Concert Series	\$5,000.00

New York Live Arts 13-6206608 New York, NY Cynthia Oliver "Virago – Man Dem"	\$5,000.00
Rensselaer Polytechnic Institute 14-1340095 Troy, New York AUMI project in the CCC	\$5,000.00
Roulette Intermedium 36-3046751 New York, New York General Support 2015	\$20,000.00
Susan Marshall & Company/Dance Continuum 13-3109381 New York, NY support for Susan Marshall & Co.	\$5,000.00
The Field 13-3357408 New York, NY Annabella Lenzu/DanceDrama	\$5,000.00
Women's Studio Workshop 22-2147463 Rosendale, NY support for WSW 2016/17 programs	\$5,000.00
TOTAL ARTS FUND	\$72,500.00

Environmental Fund

Yellowstone Wildlife Sanctuary 81-0422009 Red Lodge, MT Wildlife Connections Program	\$48,200.00
TOTAL ENVIRONMENTAL FUND	\$48,200.00

Sound Justice Fund

East Bay Community Music Project 90-0986513 Berkeley, CA East Bay Community Music Project	\$5,000.00
TOTAL SOUND JUSTICE FUND	\$5,000.00

WEE Fund

American Bible Society Philadelphia, Pennsylvania General support	\$10,100.00	
Asbury University Wilmore, KY General support	\$100,700.00	
Boy Scouts of America - Black Swamp Area Council 34-1694797 Findlay, OH General support	\$10,100.00	
Leipsic Local School District Leipsic, OH Music program, library, playground, science	\$50,300.00	
Leipsic United Methodist Church Leipsic, OH Scholarship and missionaries	\$100,700.00	
	Christian education and music programs	\$50,300.00
Life Enriching Communities Foundation Cincinnati, Ohio Benevolent Care Fund for residents requiring financial assistance	\$100,700.00	
Pacific Garden Mission Chicago, IL General religious and charitable work	\$10,100.00	
Piney Woods School 64-0314538 Piney Woods, MS general support	\$50,300.00	
Starr Commonwealth Schools Albion, MI further develop and implement the Circle of Courage School Model	\$50,300.00	

The Salvation Army 13-5562351 Cincinnati, OH general charitable work	\$50,300.00
The United Methodist Church, West Ohio Conference Worthington, OH Ministers' Retirement and Healthcare Fund	\$100,700.00
Trilogy Foundation 20-5755082 Louisville, KY Meadows at Putnam Acres WEE 2015	\$10,100.00
Village of Leipsic Leipsic, OH Maintain and support the library, parks and swimming pool program	\$10,100.00
Wesley Community Services Cincinnati, General support of elder care services	\$100,700.00
Wycliffe Bible Translators, Inc. 95-1831097 Orlando, FL For missionary work. (David Mason)	\$10,100.00
TOTAL WEE FUND	\$815,600.00
TOTAL GRANTS PAID O.P. & W.E. EDWARDS FOUNDATION	\$2,495,992.87

Renegotiated PRI Loans

P.E.C.E.S. 66-0444454 Punta Santiago, PR \$101,000.00

We have combined and renegotiated P.E.C.E.S. two loans into one. The previous loan of \$50,000 was from the General Fund and the remaining loan of \$51,000 was from WEE. Therefore 50.5% of the payments from this new loan will go to the WEE fund and 49.5% will go to the General fund.

1. Payments. Maker shall pay to Payee monthly on the first day of the month payments of interest and principal in the amount of \$1726.47. The first payment is due October 1, 2015.
2. Calculation of Interest. Interest of 1% per annum will be calculated on the principal balance. A payment schedule is attached to this promissory note.
3. Balance on Maturity. On or before September 31, 2020 Maker shall pay to Payee the full principal balance of this Note, together with any unpaid interest.

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 (hereinafter the Lender), the principal sum of \$75,000.00, with interest on the unpaid principal balance from September 16, 2015 until paid, at the rate of 1.25% 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, 2018, unless otherwise extended and/or modified under the terms and provisions of the Loan Agreement executed between the Borrower and the Lender dated August 25, 2015.