

The table below outlines the standard payment model for grants. The Foundation reserves the right to establish individual payment structures for grants on a case-by-case basis. For example: (1) to align payments with specific grant milestones or deliverables; (2) to provide higher up-front payment when the grant includes significant third party expenses such as re-granting; or (3) when the financial capacity of the grantee dictates a slower or more frequent payment pattern.

AMOUNT OF AWARD	DURATION OF AWARD	FIRST PAYMENT	SUBSEQUENT PAYMENTS	AT COMPLETION OF AWARD
0 to \$50,000	Any	100% of award	Not applicable	Upon receipt and acceptance of final financial and narrative reports and any deliverables, request a refund if expenses are less than payments made. Final reporting required as outlined in the grant agreement.
Above \$50,000	One year or less	90% of award	Balance due	Upon receipt and acceptance of final financial and narrative reports and any deliverables, pay balance of expenses or request refund. Final reporting required as outlined in the grant agreement.
Above \$50,000	More than one year	100% of budget for year one	After first year, 100% of yearly budget per year (up to 90% of final year budget).	Upon receipt and acceptance of final financial and narrative reports and any deliverables, pay balance of expenses or request refund. Annual and final reporting required as outlined in the grant agreement.
All General Operating Support Grants	One year or less	100% of award	Not applicable	Final reporting required as outlined in the grant agreement.
All General Operating Support Grants	More than one year	100% of budget for year one	After first year, 100% of yearly budget per year.	Annual and final reporting required as outlined in the grant agreement.