



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. <b>Final reporting required as outlined in the grant agreement.</b>
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. <b>Final reporting required as outlined in the grant agreement.</b>
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) with adjustment for under-spending.	Upon receipt and acceptance of final financial and narrative reports and any deliverables, pay balance of expenses or request refund. <b>Annual and final reporting required as outlined in the grant agreement.</b>
All National Program Office/ Program Center awards.	One year or less	50% of award	After first six months, upon receipt and acceptance of financial report (based on reported expenses) pay up to 90% of award.	Upon receipt and acceptance of final financial and narrative reports and any deliverables, pay balance of expenses or request refund. <b>Six month financial reporting and final reporting required as outlined in the grant agreement.</b>
All National Program Office/Program Center awards.	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) with adjustment for under-spending.	Upon receipt and acceptance of final financial and narrative reports and any deliverables, pay balance of expenses or request refund. <b>Annual and final reporting required as outlined in the grant agreement.</b>
All General Operating Support Grants	One year or less	100% of award	Not applicable	<b>Final reporting required as outlined in the grant agreement.</b>
All General Operating Support Grants	More than one year	100% of budget for year one	After first year, 100% of yearly budget per year.	<b>Annual and final reporting required as outlined in the grant agreement.</b>