FOR PUBLIC DISCLOSURE

EXTENDED TO NOVEMBER 16, 2020

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**

▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning , and ending

Name of foundation

THE DAVID AND LUCILE PACKARD FOUNDATION

A Employer identification number

94-2278431

Number and street (or P.O. box number if mail is not delivered to street address)

343 SECOND STREET

Room/suite

B Telephone number

650-948-7658

City or town, state or province, country, and ZIP or foreign postal code

LOS ALTOS, CA 94022-3622

C If exemption application is pending, check here ▶

G Check all that apply: Initial return | Initial return of a former public charity | Final return | Amended return | Address change | Name change

D 1. Foreign organizations, check here ▶

2. Foreign organizations meeting the 85% test, check here and attach computation ▶

H Check type of organization: [X] Section 501(c)(3) exempt private foundation | Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 7,969,450,311.

J Accounting method: [ ] Cash [X] Accrual | Other (specify) _____ (Part I, column (d), must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,750,000.			
	2 Check ▶ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	76.	76.		STATEMENT 1
	4 Dividends and interest from securities	51,415,761.	11,567,182.		STATEMENT 2
	5a Gross rents	359,861.	359,861.		STATEMENT 3
	b Net rental income or (loss) 258,519.				STATEMENT 4
	6a Net gain or (loss) from sale of assets not on line 10	521,438,297.			STATEMENT 5
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		289,236,886.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income	8,548,891.	161,424,711.	0.	STATEMENT 6
	12 **Total.** Add lines 1 through 11	583,512,886.	462,588,716.	0.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	4,414,059.	2,101,437.	0.	2,278,098.
	14 Other employee salaries and wages	20,235,161.	5,555,373.	0.	14,451,870.
	15 Pension plans, employee benefits	7,608,334.	1,670,836.	0.	7,317,138.
	16a Legal fees STMT 7	812,536.	129,821.	0.	573,081.
	b Accounting fees STMT 8	615,170.	390,410.	0.	287,377.
	c Other professional fees STMT 9	10,769,090.	1,610,853.	0.	8,004,866.
	17 Interest				
	18 Taxes STMT 10		1,907,396.		
	19 Depreciation and depletion	2,807,004.	135,308.	0.	
	20 Occupancy	1,811,617.	220,378.	0.	1,295,681.
	21 Travel, conferences, and meetings	4,181,346.	535,596.	0.	2,977,860.
	22 Printing and publications	155,671.	9,463.	0.	115,067.
	23 Other expenses STMT 11	5,099,176.	75,575,592.	0.	3,809,305.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	58,509,164.	89,842,463.	0.	41,110,343.
	25 Contributions, gifts, grants paid	333,344,671.			370,981,128.
	26 **Total expenses and disbursements.** Add lines 24 and 25	391,853,835.	89,842,463.	0.	412,091,471.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	191,659,051.			
	b **Net investment income** (if negative, enter -0-)		372,746,253.		
	c **Adjusted net income** (if negative, enter -0-)			0.	

FOR PUBLIC DISCLOSURE

Form **8868** (Rev. January 2020)

Department of the Treasury
Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)
File by the due date for filing your return. See instructions.	THE DAVID AND LUCILE PACKARD FOUNDATION	94-2278431
	Number, street, and room or suite no. If a P.O. box, see instructions. 343 SECOND STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LOS ALTOS, CA 94022-3622	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ CRAIG NEYMAN, CFO
  300 SECOND STREET - LOS ALTOS, CA 94022
  Telephone No. ▶ 650-948-7658 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box ..... ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ . If it is for part of the group, check this box ▶ ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ ☒ calendar year 2019 or
▶ ☐ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$ 10,856,616.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$ 8,356,616.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$ 2,500,000.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.** Form **8868** (Rev. 1-2020)

923841 12-30-19

FOR PUBLIC DISCLOSURE

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	11,322,602.	21,200,771.	21,200,771.
	2 Savings and temporary cash investments	16,876,938.	63,233,649.	63,233,649.
	3 Accounts receivable ▶ 118,001,595.			
	Less: allowance for doubtful accounts ▶	155,555,056.	118,001,595.	118,001,595.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	6,374,443.	9,817,450.	9,817,450.
	10a Investments - U.S. and state government obligations STMT 13	605,420,485.	632,614,697.	632,614,697.
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶ 14,578,486.			
	Less: accumulated depreciation ▶	3,220,000.	14,578,486.	14,578,486.
	12 Investments - mortgage loans			
	13 Investments - other STMT 14	6449648864.	6951406210.	6951406210.
	14 Land, buildings, and equipment: basis ▶ 96,312,724.			
	Less: accumulated depreciation ▶ 33,905,899.	64,369,141.	62,406,825.	62,406,825.
	15 Other assets (describe ▶ STATEMENT 15)	110,596,252.	96,190,628.	96,190,628.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	7423383781.	7969450311.	7969450311.
Liabilities	17 Accounts payable and accrued expenses	23,800,736.	23,025,288.	
	18 Grants payable	165,633,214.	128,998,498.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ DEFERRED EXCISE TA)	55,305,157.	44,058,798.	
	23 **Total liabilities** (add lines 17 through 22)	244,739,107.	196,082,584.	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here** ▶ [X] **and complete lines 24, 25, 29, and 30.**			
	24 Net assets without donor restrictions	7178644674.	7773367727.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ [ ] **and complete lines 26 through 30.**			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 **Total net assets or fund balances**	7178644674.	7773367727.	
	30 **Total liabilities and net assets/fund balances**	7423383781.	7969450311.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	7178644674.
2	Enter amount from Part I, line 27a	2	191,659,051.
3	Other increases not included in line 2 (itemize) ▶ NET CHANGE IN UNREALIZED GAIN	3	404,490,764.
4	Add lines 1, 2, and 3	4	7774794489.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 12	5	1,426,762.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	7773367727.

FOR PUBLIC DISCLOSURE

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	REALIZED G/L ON SECURITIES AND PRI			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				289,236,886.
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				289,236,886.
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	289,236,886.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	438,020,720.	7,193,700,344.	.060889
2017	403,153,759.	7,477,071,107.	.053919
2016	386,760,684.	6,792,766,542.	.056937
2015	375,470,482.	6,835,556,071.	.054929
2014	374,182,587.	6,929,520,363.	.053998

2	**Total** of line 1, column (d)	2	.280672
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.056134
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	7,433,899,628.
5	Multiply line 4 by line 3	5	417,294,522.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,727,463.
7	Add lines 5 and 6	7	421,021,985.
8	Enter qualifying distributions from Part XII, line 4	8	437,839,296.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

FOR PUBLIC DISCLOSURE

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	3,727,463.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	3,727,463.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	3,727,463.
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 — 6a: 8,356,616.		
b	Exempt foreign organizations - tax withheld at source — 6b: 0.		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 2,500,000.		
d	Backup withholding erroneously withheld — 6d: 0.		
7	Total credits and payments. Add lines 6a through 6d	7	10,856,616.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	0.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	7,129,153.
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶ 7,129,153. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G?* If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

FOR PUBLIC DISCLOSURE

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions STATEMENT 18 STATEMENT 19 STMT 21	11	X	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions SEE STATEMENT 20 SEE STATEMENT 22	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.PACKARD.ORG

14 The books are in care of ▶ CRAIG NEYMAN, CFO Telephone no. ▶ 650-948-7658
Located at ▶ 300 SECOND STREET, LOS ALTOS, CA ZIP+4 ▶ 94022

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ SEE STATEMENT 17	16	X	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2019 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

		Yes	No
5a During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☒ Yes ☐ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	**5b**		X
Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	**7b**		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?	☒ Yes ☐ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 23		4,414,058	589,804.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTINE ORTIZ ARENT - 343 SECOND STREET, LOS ALTOS, CA 94022	MANAGING DIR REAL ASSETS 40.00	1175303.	96,080.	0.
SECK-ENG TAN - 343 SECOND STREET, LOS ALTOS, CA 94022	MANAGING DIR PRIVATE EQUITY 40.00	1094372.	97,490.	0.
SILPA S. PERICHERLA - 343 SECOND STREET, LOS ALTOS, CA 94022	MANAGING DIR GLOBAL EQUITIES 40.00	918,568.	99,643.	0.
DAVID R. CORMIER - 343 SECOND STREET, LOS ALTOS, CA 94022	INVESTMENT OPERATIONS DIRECTOR 40.00	739,471.	89,804.	0.
BEN CHIQUOINE - 343 SECOND STREET, LOS ALTOS, CA 94022	PORTFOLIO MANAGER 40.00	489,791.	58,471.	0.

Total number of other employees paid over $50,000 ▶ 123

FOR PUBLIC DISCLOSURE

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NORTHERN TRUST 50 SOUTH LASALLE STREET, CHICAGO, IL 60675	INVESTMENT MANAGEMENT	1178158.
INSTITUTE OF INTERNATIONAL EDUCATION INC. 809 UNITED NATIONS PLAZA, NEW YORK, NY 10017	CONSULTING	1051901.
CEA CONSULTING - 235 MONTGOMERY STREET, SUITE 950, SAN FRANCISCO, CA 94104	CONSULTING	550,590.
MATHEMATICA POLICY RESEARCH INC P.O. BOX 2393, PRINCETON, NJ 08543	CONSULTING	536,844.
PACIFIC INVESTMENT MANAGEMENT COMPANY LLC - 650 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA	INVESTMENT MANAGEMENT	475,225.
Total number of others receiving over $50,000 for professional services ▶		43

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 24	1,682,351.
2 SEE STATEMENT 25	635,997.
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 SEE STATEMENT 26	5,000,000.
2 SEE STATEMENT 27	5,000,000.
All other program-related investments. See instructions. 3 SEE STATEMENT 28	14,829,076.
Total. Add lines 1 through 3 ▶	24,829,076.

FOR PUBLIC DISCLOSURE

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	899,530,937.
b	Average of monthly cash balances	1b	166,236,392.
c	Fair market value of all other assets	1c	6,481,338,892.
d	**Total** (add lines 1a, b, and c)	1d	7,547,106,221.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,547,106,221.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	113,206,593.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,433,899,628.
6	**Minimum investment return.** Enter 5% of line 5	6	371,694,981.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	371,694,981.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	3,727,463.		
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	3,727,463.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	367,967,518.
4	Recoveries of amounts treated as qualifying distributions			4	39,284,158.
5	Add lines 3 and 4			5	407,251,676.
6	Deduction from distributable amount (see instructions)			6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	407,251,676.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	412,091,471.
b	Program-related investments - total from Part IX-B	1b	24,829,076.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	918,749.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	437,839,296.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	3,727,463.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	434,111,833.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

FOR PUBLIC DISCLOSURE

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				407,251,676.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014 84,340.				
b From 2015 85,580.				
c From 2016 26,066,156.				
d From 2017				
e From 2018 40,209,192.				
f **Total** of lines 3a through e	66,445,268.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $437,839,296.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	1,750,000.			
d Applied to 2019 distributable amount				407,251,676.
e Remaining amount distributed out of corpus	28,837,620.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	97,032,888.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	1,750,000.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	84,340.			
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a	95,198,548.			
10 Analysis of line 9:				
a Excess from 2015 85,580.				
b Excess from 2016 26,066,156.				
c Excess from 2017				
d Excess from 2018 40,209,192.				
e Excess from 2019 28,837,620.				

** SEE STATEMENT 29

FOR PUBLIC DISCLOSURE

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

THE DAVID AND LUCILE PACKARD FOUNDATION, 650-948-7658
343 SECOND STREET, LOS ALTOS, CA 94022

b The form in which applications should be submitted and information and materials they should include:

SEE "WHAT WE FUND" IN EACH PROGRAM AREA AT WWW.PACKARD.ORG

c Any submission deadlines:

SEE "WHAT WE FUND" IN EACH PROGRAM AREA AT WWW.PACKARD.ORG

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE "WHAT WE FUND" IN EACH PROGRAM AREA AT WWW.PACKARD.ORG

FOR PUBLIC DISCLOSURE

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
10 BOOKS A HOME 1238 WESTMINSTER AVENUE EAST PALO ALTO, CA 94303		PC	GENERAL SUPPORT	8,073.
1000 DAYS 1020 19TH STREET NW SUITE 250 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
10THOUSANDWINDOWS 348 NORTH CANYONS PKWY LIVERMORE, CA 94551-9185		PC	GENERAL SUPPORT	3,500.
24 FOUNDATION 801 EAST MOREHEAD STREET, SUITE 308 CHARLOTTE, NC 28202		PC	GENERAL SUPPORT	500.
826 VALENCIA 826 VALENCIA STREET SAN FRANCISCO, CA 94110		PC	GENERAL SUPPORT	4,500.
Total SEE CONTINUATION SHEET(S)			▶ **3a**	370,981,129.
b *Approved for future payment*				
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	2,050,000.
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY 33602		NC	CONSERVATION AND SCIENCE	125,000.
ARROW 1 & 2 JALAN SCOTT, BRICKFIELDS BRICKFIELDS, KUALA LUMPUR, MALAYSIA 50470		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
Total SEE CONTINUATION SHEET(S)			▶ **3b**	99,900,567.

FOR PUBLIC DISCLOSURE

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a PROGRAM RELATED					
b INVESTMENTS					1,034,110.
c PRI GAIN (LOSS) ON SALE					
d OF ASSET					15,379.
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	76.	
4 Dividends and interest from securities			14	51,415,761.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	258,519.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	523000	3,496,893.	18	517,941,404.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER INCOME	523000	-7,596,086.	01	15,095,488.	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		-4,099,193.		584,711,248.	1,049,489.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	581,661,544.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
1	PROGRAM RELATED INVESTMENTS (PRIS) ARE AN INTEGRAL PART OF THE FOUN-DATION'S EXEMPT PROGRAMS AND ARE UNDERTAKEN TO COMPLEMENT AND EXTEND ITS GRANTMAKING ACTIVITIES. PRIS ARE REVIEWED BY THE RELEVANT PROGRAM AND ARE MADE TO FURTHER THE FOUNDATION'S CHARITABLE, EDU-CATIONAL OR SCIENTIFIC PURPOSES AND THE PROGRAM'S GOALS. PRIS ARE GENERALLY MADE AS LOANS. EACH PRI MEETS THE FOLLOWING THREE REQUIREMENTS: (A) THE PRIMARY PURPOSE OF THE PRI IS CHARTABLE; AND (B) NO SIGNIFICANT PURPOSE OF THE PRI IS PROFIT MOTIVATED; AND (C) NO PURPOSE OF THE PRI IS TO ATTEMPT TO INFLUENCE LEGISLATION, OR TO PARTICIPATE OR INTERVENE IN ANY POLITICAL CAMPAIGN, FOR OR AGAINST, ANY CANDIDATE FOR PUBLIC OFFICE.

FOR PUBLIC DISCLOSURE

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee — Date: 11/10/20 — Title: CFO

May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
SARAH REDDEN	Sarah Redden	11/7/2020		P00898534

Firm's name ▶ DELOITTE TAX LLP — Firm's EIN ▶ 86-1065772

Firm's address ▶ 50 SOUTH SIXTH STREET MINNEAPOLIS, MN 55402 — Phone no. 612-397-4000

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 1	Grant Amount	Date of Grant	Amount Expended	Verification Date
AAHUNG SASI HOME, G-18/6, BLOCK-8 KEHKASHAN, CLIFTON KARACHI, PAKISTAN	75,000.	11/30/18	90,586.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
12/15/2019,12/15/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852	1,000,000.	12/20/16	1,001,209.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
12/04/2017,12/20/2018,07/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 3	Grant Amount	Date of Grant	Amount Expended	Verification Date
ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852	200,000.	10/18/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
ACCENTURE DEVELOPMENT CONSULT GULLELE SUB CITY WOREDA 03 HOUSE 383/3 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA	49,115.	06/08/18	49,115.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/04/2018,12/05/2018,01/16/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 5	Grant Amount	Date of Grant	Amount Expended	Verification Date
ACTION RESEARCH AND TRAINING FOR HEALTH SOCIETY G1-2, SATYAM, RAMGIRI, BADGAON UDAIPUR, RAJASTHAN, INDIA, 313011	400,000.	06/12/17	230,274.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
07/21/2018,07/21/2018,07/01/2019,07/01/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 6	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIANSI MASYARAKAT ADAT NUSANTARA JALAN TEBET TIMUR DALAM RAYA #11A KEL TEBET TIMUR JAKARTA SELATAN, INDONESIA, 12820	210,000.	11/20/17	82,620.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/19/2018,02/08/2019,02/08/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 7	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIANSI MASYARAKAT ADAT NUSANTARA JALAN TEBET TIMUR DALAM RAYA #11A KEL TEBET TIMUR JAKARTA SELATAN, INDONESIA, 12820	150,000.	10/08/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 8	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIANZA PARA LA SUSTENTABILIDAD DEL NOROESTE COSTERO, A.C. ELOY CAVAZOS 149 FRACC EL TOREO MAZATLAN, SINALOA, MEXICO, 82120	160,000.	08/15/16	75,013.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
07/25/2017,08/31/2017	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 9	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIGNED INTERMEDIARY, INC. C/O ALIGNED CLIMATE CAPITAL 41 MADISON AVENUE, 31ST FL NEW YORK, NY 10010	100,000.	12/15/17	100,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/15/2019,02/15/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 10	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIGNED INTERMEDIARY, INC. C/O ALIGNED CLIMATE CAPITAL 41 MADISON AVENUE, 31ST FLOOR NEW YORK, NY 10010	100,000.	02/15/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 11	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALLIANCE FOR FOOD SOVEREIGNTY IN AFRICA P.O. BOX 571 KAMPALA, UGANDA	100,000.	06/22/18	100,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/28/2019,01/28/2019,07/31/2019,07/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 12	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMAN HEALTH CARE SERVICES PLOT #333, KORANGI TOWNSHIP NEAR PAKISTAN REFINERY LIMITED KARACHI, PAKISTAN, 74900	1,450,000.	06/12/17	987,503.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
09/04/2018,09/04/2018,08/05/2019,11/29/2019,11/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 13	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMERICAN FLY FISHING TRADE ASSOCIATION 321 EAST MAIN STREET SUITE 300 BOZEMAN, MT 59715	125,000.	09/19/17	125,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/12/2018,04/12/2018,05/31/2019,05/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 14	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMERICAN FLY FISHING TRADE ASSOCIATION 321 EAST MAIN STREET SUITE 300 BOZEMAN, MT 59715	479,000.	09/07/18	125,163.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/22/2019,09/27/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 15	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMERICAN FLY FISHING TRADE ASSOCIATION 321 EAST MAIN STREET SUITE 300 BOZEMAN, MT 59715	41,100.	09/28/18	41,100.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
02/28/2019,02/28/2019,11/26/2019,11/26/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 16	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMHARA DEVELOPMENT ASSOCIATION P.O. BOX 307 BAHIR DAR, AMHARA, ETHIOPIA	24,333.	11/21/16	22,361.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
12/22/2017,12/22/2017,08/20/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 17	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMHARA DEVELOPMENT ASSOCIATION P.O. BOX 307 BAHIR DAR, AMHARA, ETHIOPIA	35,000.	09/25/17	34,994.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
11/25/2019,12/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 18	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMREF HEALTH AFRICA BOLE SUB-CITY, WOREDA 03 HOUSE 2310 P.O.BOX 20855 ADDIS ABABA, ETHIOPIA, 1000	1,000,000.	12/15/17	284,583.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
08/07/2018,08/24/2018,07/31/2019,09/19/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 19	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMREF HEALTH AFRICA BOLE SUB-CITY, WOREDA 03 HOUSE 2310 P.O.BOX 20855 ADDIS ABABA, ETHIOPIA, 1000	32,775.	06/26/18	32,775.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/06/2019,03/06/2019,10/03/2019,10/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 20	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARABELLA ADVISORS, LLC 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	95,000.	06/26/18	95,000.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/28/2019,03/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 21	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARABELLA ADVISORS, LLC 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	43,500.	04/24/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 22	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARABELLA ADVISORS, LLC 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036	100,000.	11/21/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 23	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602	90,000.	02/06/18	90,037.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/18/2019,03/18/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 24	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602	250,000.	02/01/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 25	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143	250,000.	04/02/18	250,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/04/2019,06/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 26	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143	250,000.	09/21/18	156,118.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/29/2019,12/03/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 27	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143	168,000.	10/30/18	96,327.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/29/2019,12/03/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 28	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143	195,000.	04/11/19	174,769.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/20/2019,12/20/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 29	Grant Amount	Date of Grant	Amount Expended	Verification Date
ASOCIACION COSTA RICA POR SIEMPRE TORRE LA SABANA, PISO 5 SAN JOSE, COSTA RICA	100,000.	10/31/18	69,177.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/29/2019,11/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 30	Grant Amount	Date of Grant	Amount Expended	Verification Date
BARIO NEURONE HOLDINGS THE CITY TOWER LEVEL 12-1N, JALAN MH THAMRIN 81 JAKARTA, INDONESIA, 10310	50,000.	07/09/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 31	Grant Amount	Date of Grant	Amount Expended	Verification Date
BEIJING ENTREPRENEUR ENVIRONMENTAL PROTECTION FOUNDATION 4TH FLOOR, BUILDING 3 CHUANGYUAN ROAD 36# BEIJING, CHINA	317,500.	06/12/18	152,292.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/06/2019,05/06/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 32	Grant Amount	Date of Grant	Amount Expended	Verification Date
BEIJING ENTREPRENEUR ENVIRONMENTAL PROTECTION FOUNDATION 4TH FLOOR, BUILDING 3 CHUANGYUAN ROAD 36# BEIJING, CHINA	500,000.	09/24/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 33	Grant Amount	Date of Grant	Amount Expended	Verification Date
BETTER EVALUATION LIMITED LEVEL 4 204 LYGON STREET CARLTON, VICTORIA, AUSTRALIA, 3053	50,000.	10/04/19		

Purpose of Grant
PRESIDENT'S FUND

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 34	Grant Amount	Date of Grant	Amount Expended	Verification Date
BIOSPHERICS PTY. LTD. P.O. BOX 168 SOUTH FREMANTLE, WESTERN AUSTRALIA, AUSTRALIA, 6162	280,000.	10/06/17	225,968.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/11/2018,11/12/2018,10/03/2019,10/03/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 35	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK, NY 10022	150,000.	04/01/16	88,480.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/11/2017,05/11/2017	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 36	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUE-GREEN ADVISORS LIMITED WALNUT TREE HOUSE 30 CHURCH STREET LANGFORD, BEDFORDSHIRE, UNITED KINGDOM, SG18 9QT	45,000.	09/09/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 37	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUEMOON ADVISORY SERVICES PLC METI BUILDING, 8TH FLOOR NAMIBIA AVENUE, BOLE SUB-CITY ADDIS ABABA, ETHIOPIA	99,187.	09/24/18	32,313.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/01/2019,04/01/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 38	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUEYOU CONSULTING LTD BINZSTRASSE 23 CH 8045, ZURICH, SWITZERLAND	200,000.	02/05/18	200,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/30/2018,12/30/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 39	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUEYOU CONSULTING LTD BINZSTRASSE 23 CH 8045, ZURICH, SWITZERLAND	200,000.	11/26/18	17,016.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/05/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 40	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUEYOU CONSULTING LTD BINZSTRASSE 23 CH 8045, ZURICH, SWITZERLAND	375,000.	12/13/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 41	Grant Amount	Date of Grant	Amount Expended	Verification Date
BREAKTHROUGH TRUST PLOT #3, DDA COMMUNITY CENTER ZAMROODPUR NEW DELHI, INDIA, 110048	150,000.	09/21/18	25,447.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
06/26/2019,06/26/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 42	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	100,000.	01/23/18	100,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/08/2019,02/08/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 43	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	188,000.	02/15/18	85,884.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/18/2019,05/18/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 44	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	132,500.	04/09/18	132,500.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/29/2019,03/29/2019,08/28/2019,08/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 45	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	250,000.	05/18/18	250,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/29/2019,08/07/2019,08/27/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 46	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	17,000.	06/04/18	17,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/18/2019,01/18/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 47	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	249,000.	07/18/18	249,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
10/25/2018,10/25/2018,08/29/2019,08/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 48	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	57,000.	08/17/18	46,203.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/13/2019,03/19/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 49	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	223,000.	10/26/18	100,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/06/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 50	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	200,000.	11/30/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 51	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	180,000.	01/24/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 52	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	100,000.	01/24/19	26,192.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/13/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 53	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	40,000.	01/30/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 54	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	12,000.	02/25/19	12,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/09/2019,08/15/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 55	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	72,000.	03/18/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 56	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	385,000.	03/19/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 57	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	150,000.	05/17/19	60,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/03/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 58	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104	50,000.	10/08/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 59	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA STRATEGIES, LLC 9720 WILSHIRE BOULEVARD, SUITE 202 BEVERLY HILLS, CA 90212-2021	145,887.	10/28/16	145,887.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
07/16/2018,07/16/2018,01/17/2019,01/17/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 60	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA STRATEGIES, LLC 9720 WILSHIRE BOULEVARD, SUITE 202 BEVERLY HILLS, CA 90212-2021	250,000.	08/20/18	52,085.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
02/28/2019,02/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 61	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA STRATEGIES, LLC 9720 WILSHIRE BOULEVARD, SUITE 202 BEVERLY HILLS, CA 90212-2021	50,000.	08/28/18	50,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
02/28/2019,03/15/2019,10/14/2019,10/14/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 62	Grant Amount	Date of Grant	Amount Expended	Verification Date
CAMEROON AGENDA FOR SUSTAINABLE DEVELOPMENT PEACE PLAZA, APARTMENT 101 SAVANAH STREET BAMENDA, CAMEROON, BP. 863	15,000.	11/06/18	5,600.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
03/03/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 63	Grant Amount	Date of Grant	Amount Expended	Verification Date
CANADIAN FOODGRAINS BANK ASSOCIATION INC. P.O. BOX 767 WINNIPEG, MANITOBA, CANADA, R3C 2L4	149,568.	03/26/18	149,568.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/04/2018,07/19/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 64	Grant Amount	Date of Grant	Amount Expended	Verification Date
CARING FOR COLORADO CENTENNIAL FUND 4100 EAST MISSISSIPPI AVENUE SUITE 605 DENVER, CO 80246	20,000,000.	12/14/18		

Purpose of Grant
LOCAL

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 65	Grant Amount	Date of Grant	Amount Expended	Verification Date
CARING FOR COLORADO FOUNDATION 4100 EAST MISSISSIPPI AVENUE SUITE 605 DENVER, CO 80246	85,200.	11/20/17		

Purpose of Grant
LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
01/11/2019,01/11/2019,05/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 66	Grant Amount	Date of Grant	Amount Expended	Verification Date
CAUSA NATURA A.C. AVENUE INSURGENTES SUR 601, PISO14 OFICINA 14-115, COL NAPOLES MEXICO,C.P., MEXICO, 03810	100,000.	07/28/16	100,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/30/2017,06/30/2017,08/31/2018,08/31/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 67	Grant Amount	Date of Grant	Amount Expended	Verification Date
CDP WORLDWIDE 71 QUEEN VICTORIA STREET LEVEL 3 LONDON, UNITED KINGDOM, EC4V 4AY	347,924.	03/09/18	347,924.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/21/2019,06/21/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 68	Grant Amount	Date of Grant	Amount Expended	Verification Date
CDP WORLDWIDE 71 QUEEN VICTORIA STREET LEVEL 3 LONDON, UNITED KINGDOM, EC4V 4AY	1,000,000.	03/15/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 69	Grant Amount	Date of Grant	Amount Expended	Verification Date
CDP WORLDWIDE 71 QUEEN VICTORIA STREET LEVEL 3 LONDON, UNITED KINGDOM, EC4V 4AY	49,680.	04/03/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 70	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NORTHWEST 10TH FLOOR WASHINGTON, DC 20005	75,000.	01/30/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 71 CENTRE FOR NOT FOR PROFIT LEADERSHIP 8A NORTHLAND STREET GREY LYNN AUCKLAND, NEW ZEALAND, 1021	190,955.	07/17/17	133,650.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
06/27/2018,06/27/2018,06/30/2019,06/30/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 72 CENTRE FOR NOT FOR PROFIT LEADERSHIP 8A NORTHLAND STREET GREY LYNN AUCKLAND, NEW ZEALAND, 1021	185,000.	07/17/17	169,920.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/27/2018,06/27/2018,06/30/2019,06/30/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 73	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO DE ESTUDIO Y CONSERVACION DEL PATRIMONIO NATURAL PEDRO MONTT 549 ANCUD CHILOE, LOS LAGOS, CHILE	234,000.	11/28/18	756.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/01/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 74	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO DE INCIDENCIA AMBIENTAL DE PANAMA CALLE THAIS DE PONDS, EDIFICIO OJIL PISO 2, OFICINA 3 PANAMA CITY, PANAMA	200,000.	07/11/17	200,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/01/2018,06/01/2018,08/09/2019,08/09/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 75	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO DE INCIDENCIA AMBIENTAL DE PANAMA CALLE THAIS DE PONDS, EDIFICIO OJIL PISO 2, OFICINA 3 PANAMA CITY, PANAMA	180,000.	07/22/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 76	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO DE PROMOCION Y DEFENSA DE LOS DERECHOS SEXUALES Y REPRODUCTIVOS AVENUE JOSE PARDO 601 OFICINA 604 LIMA, PERU, 18	23,365.	09/12/17	23,365.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
01/15/2018,01/15/2018,10/31/2018,10/31/2018,03/27/2019,03/27/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 77	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO DE PROMOCION Y DEFENSA DE LOS DERECHOS SEXUALES Y REPRODUCTIVOS AVENUE JOSE PARDO 601 OFICINA 604 LIMA, PERU, 18	250,000.	11/20/17	250,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
02/01/2018,01/31/2019,02/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 78	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO DE PROMOCION Y DEFENSA DE LOS DERECHOS SEXUALES Y REPRODUCTIVOS AVENUE JOSE PARDO 601 OFICINA 604 LIMA, PERU, 18	300,000.	12/11/17	112,260.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
03/18/2019,03/27/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 79 CENTRO DE PROMOCION Y DEFENSA DE LOS DERECHOS SEXUALES Y REPRODUCTIVOS AVENUE JOSE PARDO 601 OFICINA 604 LIMA, PERU, 18	22,201.	10/25/18	17,169.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/19/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 80 CENTRO DE PROMOCION Y DEFENSA DE LOS DERECHOS SEXUALES Y REPRODUCTIVOS AVENUE JOSE PARDO 601 OFICINA 604 LIMA, PERU, 18	350,000.	09/24/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 81	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO INTERNACIONAL DE AGRICULTURA TROPICAL KILOMETRO 17, RECTA CALI-PALMIRA CP 763537 APARTADO AEREO 6713 CALI, CAUCA, COLOMBIA	75,000.	06/22/18	75,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/28/2019,03/28/2019,10/31/2019,10/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 82	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO INTERNACIONAL DE AGRICULTURA TROPICAL KILOMETRO 17, RECTA CALI-PALMIRA CP 763537 APARTADO AEREO 6713 CALI, CAUCA, COLOMBIA	213,900.	08/28/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 83	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO MEXICANO DE DERECHO AMBIENTAL, A.C. ATLIXCO #138 COLONIA CONDESA MEXICO, D.F., MEXICO, 06140	200,000.	05/18/18	100,196.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/02/2019,03/29/2019,03/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 84	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO MEXICANO DE DERECHO AMBIENTAL, A.C. ATLIXCO #138 COLONIA CONDESA MEXICO, D.F., MEXICO, 06140	45,214.	11/05/18	45,214.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/02/2019,04/02/2019,04/02/2019,12/31/2019,12/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 85	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO PARA EL DESARROLLO SOCIAL Y LA SUSTENTABILIDAD NUIWARI, A.C. C. VERACRUZ #31 COLONIA CENTRO RUIZ, NAYARIT, MEXICO, 63600	80,000.	02/05/18	39,888.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/31/2019,01/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 86	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, LONDON, CITY OF, UNITED KINGDOM, E2 7PR	420,000.	10/06/17	420,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/19/2018,03/20/2018,03/29/2019,03/29/2019,11/11/2019,11/11/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 87	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, LONDON, CITY OF, UNITED KINGDOM, E2 7PR	47,330.	08/08/18	47,300.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/08/2019,02/08/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 88	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, LONDON, CITY OF, UNITED KINGDOM, E2 7PR	445,387.	06/14/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 89	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, LONDON, CITY OF, UNITED KINGDOM, E2 7PR	420,000.	09/24/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 90	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, LONDON, CITY OF, UNITED KINGDOM, E2 7PR	50,000.	11/12/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 91	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA OCEAN INSTITUTE LLC 1517 12TH AVENUE, SUITE 101 SEATTLE, WA 98122	245,000.	07/02/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 92	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLARMONDIAL AG WEINREBENSTRASSE 20 CH-8708 MANNEDORF, SWITZERLAND	50,000.	04/25/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/17/2019,12/19/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 93	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLIMATE POLICY INITIATIVE INC. 180 SANSOME STREET SUITE 1000 SAN FRANCISCO, CA 94104	150,000.	12/06/16		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/15/2017,08/02/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 94	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLIMATE POLICY INITIATIVE INC. 180 SANSOME STREET SUITE 1000 SAN FRANCISCO, CA 94104	325,000.	11/20/17	325,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/14/2018,07/31/2018,07/31/2018,12/13/2019,12/13/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 95	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLIMATE POLICY INITIATIVE INC. 180 SANSOME STREET SUITE 1000 SAN FRANCISCO, CA 94104	115,000.	12/18/17	115,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/07/2019,03/10/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 96	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMMUNICATIONS INC LIMITED 23 KINGSLEY ROAD LONDON, LONDON, CITY OF, UNITED KINGDOM, NW6 7RH	250,000.	04/11/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 97	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMMUNICATIONS INC LIMITED 23 KINGSLEY ROAD LONDON, LONDON, CITY OF, UNITED KINGDOM, NW6 7RH	40,000.	09/26/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 98	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSEJO MEXICANO DE PROMOCION DE LOS PRODUCTOS PESQUEROS Y ACUICOLAS, A.C. JOSE MARIA COSS PTE NO 8 INT 1 COLONIA IGNACIO ZARAGOZA MICHOACAN DE OCAMPO, MEXICO, MEXICO, 61516	50,000.	11/05/18	50,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/28/2019,10/11/2019,10/11/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 99	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSELVA, COSTAS, Y COMUNIDADES, A.C. AVENIDA OLAS ALTAS #66 COLONIA CENTRO MAZATLAN, SINALOA, MEXICO, CP 82000	100,000.	08/17/18	100,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/05/2019,03/10/2019,09/03/2019,09/03/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 100	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSELVA, COSTAS, Y COMUNIDADES, A.C. AVENIDA OLAS ALTAS #66 COLONIA CENTRO MAZATLAN, SINALOA, MEXICO, CP 82000	180,000.	10/09/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 101	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSERVATION SOCIETY OF POHNPEI, INC. P.O. BOX 2461 KOLONIA, POHNPEI, FEDERATED STATES OF MICRONESIA, 96941	120,000.	12/03/14	31,179.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
10/03/2015, 11/03/2015, 08/25/2016, 08/25	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 102	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSORTIUM OF REPRODUCTIVE HEALTH ASSOCIATIONS P. O. BOX 14507 NAMIBIA STREET ADDIS ABABA, ETHIOPIA	350,000.	12/15/16	349,954.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
11/30/2017,11/30/2017,11/29/2018,11/29/2018,11/29/2019,11/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 103	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSORTIUM OF REPRODUCTIVE HEALTH ASSOCIATIONS P. O. BOX 14507 NAMIBIA STREET ADDIS ABABA, ETHIOPIA	50,000.	11/11/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 104	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSORTIUM OF REPRODUCTIVE HEALTH ASSOCIATIONS P. O. BOX 14507 NAMIBIA STREET ADDIS ABABA, ETHIOPIA	350,000.	12/12/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 105	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONTEXT PARTNERS, INC. 2009 NORTHEAST ALBERTA STREET, SUITE 201 PORTLAND, OR 97211	150,000.	07/17/17		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/21/2018,03/21/2018,04/05/2018,04/05/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 106	Grant Amount	Date of Grant	Amount Expended	Verification Date
CORAL TRIANGLE CENTER FOUNDATION JALAN BET NGANDANG II #88-89 SANUR, BALI, INDONESIA, 80228	450,000.	03/09/18	67,522.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/29/2019,03/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 107	Grant Amount	Date of Grant	Amount Expended	Verification Date
CORAL TRIANGLE CENTER FOUNDATION JALAN BET NGANDANG II #88-89 SANUR, BALI, INDONESIA, 80228	60,000.	04/12/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 108	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAEMETER LLC 417 SECOND STREET SUITE 203 EUREKA, CA 95501	429,000.	06/22/16		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 109	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAEMETER LLC 417 SECOND STREET SUITE 203 EUREKA, CA 95501	249,990.	04/02/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 110	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAEMETER LLC 417 SECOND STREET SUITE 203 EUREKA, CA 95501	100,000.	07/06/18	100,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/29/2019,04/03/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 111	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAEMETER LLC 417 SECOND STREET SUITE 203 EUREKA, CA 95501	104,005.	02/20/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 112	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAEMETER LLC 417 SECOND STREET SUITE 203 EUREKA, CA 95501	70,829.	12/10/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 113	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAVID SUZUKI FOUNDATION 219 2211 WEST 4TH AVENUE VANCOUVER, BRITISH COLUMBIA, CANADA, V6K 4S2	700,000.	06/20/16	700,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/26/2017,06/26/2017,08/20/2018,08/20/2018,11/15/2018,11/15/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 114	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAVID SUZUKI FOUNDATION 219 2211 WEST 4TH AVENUE VANCOUVER, BRITISH COLUMBIA, CANADA, V6K 4S2	700,000.	06/11/18	350,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/28/2018,06/24/2019,06/24/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 115	Grant Amount	Date of Grant	Amount Expended	Verification Date
DEVELOPMENT CONSORTIUM N-7, FLAT #6, NARMADA NELSON MANDELA MARG, VASANT KUNJ NEW DELHI, INDIA, 110070	300,000.	12/14/18	49,383.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
07/05/2019,07/08/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 116	Grant Amount	Date of Grant	Amount Expended	Verification Date
DEVELOPMENT EXPERTISE CENTER P.O. BOX 124175 ADDIS ABABA, ETHIOPIA	250,000.	02/21/17	250,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
02/28/2018,02/28/2018,04/30/2019,04/30/2019,10/30/2019,10/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 117	Grant Amount	Date of Grant	Amount Expended	Verification Date
DEVELOPMENT EXPERTISE CENTER P.O. BOX 124175 ADDIS ABABA, ETHIOPIA	300,000.	06/26/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 118	Grant Amount	Date of Grant	Amount Expended	Verification Date
DIVERSIFIED COMMUNICATIONS 121 FREE STREET PORTLAND, ME 04101	180,000.	07/19/18	79,199.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/01/2019,03/01/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 119	Grant Amount	Date of Grant	Amount Expended	Verification Date
DIVERSIFIED COMMUNICATIONS 121 FREE STREET PORTLAND, ME 04101	220,000.	11/21/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 120	Grant Amount	Date of Grant	Amount Expended	Verification Date
DUKE KUNSHAN UNIVERSITY EDUCATION DEVELOPMENT FOUNDATION #8 DUKE AVENUE KUNSHAN, JIANGSU, CHINA	292,000.	12/14/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 121	Grant Amount	Date of Grant	Amount Expended	Verification Date
E4TECH LTD 83 VICTORIA STREET LONDON SW1H 0HW, UNITED KINGDOM	28,745.	07/20/18	28,745.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/31/2019,01/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 122	Grant Amount	Date of Grant	Amount Expended	Verification Date
EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON, MA 02421	20,000.	02/21/17		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/25/2018,06/25/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 123	Grant Amount	Date of Grant	Amount Expended	Verification Date
EDNA MCCONNELL CLARK FOUNDATION 415 MADISON AVENUE TENTH FLOOR NEW YORK, NY 10017	300,000.	09/07/18	182,902.	

Purpose of Grant
LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
05/06/2019,09/17/2019,11/25/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 124	Grant Amount	Date of Grant	Amount Expended	Verification Date
EDUCATIONCOUNSEL LLC 101 CONSTITUTION AVENUE NW, SUITE 900 WASHINGTON, DC 20001	31,500.	09/11/18	31,500.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/14/2019,05/24/2019,05/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 125	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENCLUDE CAPITAL ADVISORY 16 GREAT CHAPEL STREET SOHO LONDON, UNITED KINGDOM, W1F 8FL	125,000.	05/18/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/20/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 126	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENERGY FUTURES INITIATIVE, INC. 900 17TH STREET NW, SUITE 800 WASHINGTON, DC 20006	1,000,000.	09/26/17	392,600.	

Purpose of Grant
SPECIAL OPPORTUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/29/2018,03/29/2018,10/09/2018,07/22/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 127	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105	65,171.	10/17/17	65,171.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/01/2018,03/05/2019,03/06/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 128	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105	500,000.	03/09/18	500,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
02/14/2019,05/14/2019,05/14/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 129	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105	70,000.	04/13/18	70,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/04/2019,03/04/2019,08/15/2019,08/15/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 130	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105	50,000.	08/06/18		

Purpose of Grant
PRESIDENT'S FUND

Date of Reports by Grantee	Diversions by Grantee
01/31/2019,01/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 131	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105	55,000.	08/16/18	55,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/13/2019,03/13/2019,12/12/2019,12/12/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 132	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105	250,000.	10/22/18	11,726.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 133	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105	500,000.	03/20/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 134	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105	100,000.	08/01/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 135	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105	45,000.	10/17/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 136	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENVIRONMENT AND COFFEE FOREST FORUM YEKA SUB-CITY WOREDA 06, HOUSE #150 ADDIS ABABA, ETHIOPIA	60,158.	09/24/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 137	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENVIRONMENTAL LAW ASSOCIATION 22 DHANJI STREET SAMABULA SUVA, FIJI	250,000.	07/10/17	98,488.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/04/2018,04/04/2018,03/28/2019,03/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 138	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENVIRONMENTAL LAW ASSOCIATION 22 DHANJI STREET SAMABULA SUVA, FIJI	40,000.	10/23/17	40,000.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
02/04/2018,06/03/2019,06/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 139	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIA INTERFAITH FORUM FOR DEVELOPMENT DIALOGUE AND ACTION 22 SEFER, DJIBOUTI ROAD, BEHIND WORKU BUILDING P.O. BOX 15472 ADDIS ABABA, ETHIOPIA	550,000.	10/06/17	549,980.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
02/02/2018,01/30/2019,01/30/2019,12/13/2019,12/13/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 140	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIA INTERFAITH FORUM FOR DEVELOPMENT DIALOGUE AND ACTION 22 SEFER, DJIBOUTI ROAD, BEHIND WORKU BUILDING P.O. BOX 15472 ADDIS ABABA, ETHIOPIA	100,000.	11/25/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 141	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN ACADEMY OF SCIENCES GULELE SUB-CITY, WOREDA 9, HOUSE #199 ADDIS ABABA, ETHIOPIA	250,000.	07/30/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 142	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN CENTER FOR DISABILITY AND DEVELOPMENT ASSOCIATION P.O. BOX 1530 CODE 1250 ADDIS ABABA, ETHIOPIA	250,000.	09/25/17	34,272.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
03/30/2018,02/03/2019,02/03/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 143	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN CENTER FOR DISABILITY AND DEVELOPMENT ASSOCIATION P.O. BOX 1530 CODE 1250 ADDIS ABABA, ETHIOPIA	250,000.	11/25/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 144	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN PUBLIC HEALTH ASSOCIATION P.O. BOX 7117 ADDIS ABABA, ETHIOPIA	1,470,000.	09/27/16	1,286,467.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
09/28/2017,09/29/2017,10/01/2018,10/01/2018,10/28/2019,10/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 145	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN SOCIETY OF OBSTETRICIANS & GYNECOLOGISTS P.O. BOX 8731 RAS DESTA DAMTEW STREET,TSEHAFI TIZAZ TEFERAWORK KEDA BUILDING ADDIS ABABA, ETHIOPIA	350,000.	09/27/16	350,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
09/07/2017,11/05/2018,07/30/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 146	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN SOCIETY OF OBSTETRICIANS & GYNECOLOGISTS P.O. BOX 8731 RAS DESTA DAMTEW STREET,TSEHAFI TIZAZ TEFERAWORK KEDA BUILDING ADDIS ABABA, ETHIOPIA	350,000.	12/18/18		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 147	Grant Amount	Date of Grant	Amount Expended	Verification Date
FACILITATOR FOR CHANGE BOLE SUB CITY KEBELE 05, HOUSE #584 ADDIS ABABA, ETHIOPIA	138,134.	03/01/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 148	Grant Amount	Date of Grant	Amount Expended	Verification Date
FAHRENHEIT CREATIVE GROUP LLC 620 NORTH STATE STREET SUITE 304 JACKSON, MS 39202	50,000.	08/27/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 149	Grant Amount	Date of Grant	Amount Expended	Verification Date
FAMILY GUIDANCE ASSOCIATION OF ETHIOPIA P.O. BOX 5716 ADDIS ABABA, ETHIOPIA	2,000,000.	09/29/17	73,749.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
04/26/2018,05/07/2018,01/31/2019,01/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 150	Grant Amount	Date of Grant	Amount Expended	Verification Date
FARM AFRICA LIMITED BASTION HOUSE, 9TH FLOOR 140 LONDON WALL LONDON, UNITED KINGDOM, EC2Y 5DN	180,000.	11/20/17	180,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/28/2018,07/31/2018,07/31/2018,01/30/2019,01/31/2019,05/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 151	Grant Amount	Date of Grant	Amount Expended	Verification Date
FEMINIST APPROACH TO TECHNOLOGY SOCIETY #134, 3RD FLOOR, VINOBA PURI, LAJPAT NAGAR II NEW DELHI, INDIA, 110024	100,000.	08/18/16	30,037.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
10/16/2017,10/16/2017,08/31/2018,08/31/2018,04/16/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 152	Grant Amount	Date of Grant	Amount Expended	Verification Date
FEMINIST APPROACH TO TECHNOLOGY SOCIETY #134, 3RD FLOOR, VINOBA PURI, LAJPAT NAGAR II NEW DELHI, INDIA, 110024	300,000.	09/29/17	136,186.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
05/30/2018,05/31/2018,06/02/2019,06/02/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 153	Grant Amount	Date of Grant	Amount Expended	Verification Date
FIJI LOCALLY MANAGED MARINE AREA NETWORK 41 MUKTA BEN ROAD VATUWAQA SUVA, FIJI	150,000.	06/29/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 154	Grant Amount	Date of Grant	Amount Expended	Verification Date
FISCAL MANAGEMENT ASSOCIATES, LLC 600 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10016	350,000.	12/12/16	350,000.	

Purpose of Grant
LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
02/16/2018,02/16/2018,02/04/2019,02/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 155	Grant Amount	Date of Grant	Amount Expended	Verification Date
FISCAL MANAGEMENT ASSOCIATES, LLC 600 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10016	150,000.	07/28/17	150,000.	

Purpose of Grant
LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
08/31/2018,08/31/2018,01/30/2019,01/30/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 156	Grant Amount	Date of Grant	Amount Expended	Verification Date
FISCAL MANAGEMENT ASSOCIATES, LLC 600 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10016	75,000.	10/31/18	12,500.	

Purpose of Grant
LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
07/31/2019,07/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 157	Grant Amount	Date of Grant	Amount Expended	Verification Date
FISCAL MANAGEMENT ASSOCIATES, LLC 600 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10016	18,000.	06/12/19		

Purpose of Grant
LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 158	Grant Amount	Date of Grant	Amount Expended	Verification Date
FISCAL MANAGEMENT ASSOCIATES, LLC 600 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10016	400,000.	09/23/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 159	Grant Amount	Date of Grant	Amount Expended	Verification Date
FONDS POUR LES FEMMES CONGOLAISES 55, LUKUSA, GOMBE KINSHASA, CONGO (KINSHASA)	200,000.	11/06/18	110,746.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
03/04/2019,11/29/2019,11/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 160	Grant Amount	Date of Grant	Amount Expended	Verification Date
FORUM FOR AFRICAN WOMEN EDUCATIONALISTS CHANIA AVE KILIMANI P.O. BOX 21394-00505 NGONG ROAD NAIROBI, KENYA	400,000.	12/31/16	173,798.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
12/15/2017,12/15/2017,12/14/2018,12/14/2018,12/15/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 161	Grant Amount	Date of Grant	Amount Expended	Verification Date
FOURTH QUADRANT PARTNERS, LLC 4 MONUMENT SQUARE BOSTON, MA 02129	15,000.	06/09/18	15,000.	

Purpose of Grant
PRESIDENT'S FUND

Date of Reports by Grantee	Diversions by Grantee
07/31/2019,07/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 162	Grant Amount	Date of Grant	Amount Expended	Verification Date
FUNDACION MELIMOYU FRANCISCO ANTONIO ENCINA 1781, DEPARTMENT 1510 PROVIDENCIA SANTIAGO, CHILE	125,000.	05/18/18	75,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/28/2019,03/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 163	Grant Amount	Date of Grant	Amount Expended	Verification Date
FUNDACION TERRAM GRAL. BUSTAMANTE 24 OFICINA I, PISO 5 PROVIDENCIA SANTIAGO, CHILE, 7500776	100,000.	11/20/17	100,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/20/2018,01/31/2019,02/15/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 164	Grant Amount	Date of Grant	Amount Expended	Verification Date
FUNDACION TERRAM GRAL. BUSTAMANTE 24 OFICINA I, PISO 5 PROVIDENCIA SANTIAGO, CHILE, 7500776	45,000.	04/09/18	45,000.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/14/2019,04/10/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 165	Grant Amount	Date of Grant	Amount Expended	Verification Date
FUNDACION TERRAM GRAL. BUSTAMANTE 24 OFICINA I, PISO 5 PROVIDENCIA SANTIAGO, CHILE, 7500776	150,000.	07/26/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 166	Grant Amount	Date of Grant	Amount Expended	Verification Date
FUNDACION UNIDOS POR UN MEXICO VIVO, A.C. CALLE BAJIO #295 COLONIA ROMA SUR DELEGACION CUAUHTEMOC MEXICO, C.P., MEXICO, 06760	100,000.	07/10/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 167	Grant Amount	Date of Grant	Amount Expended	Verification Date
FUNDAR, CENTRO DE ANALISIS E INVESTIGACION A.C. CERRADA DE ALBERTO ZOMARA #21 VILLA COYOACAN DEL. COYOACAN, MEXICO, 04000	200,000.	01/25/17	98,500.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/10/2018, 01/10/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 168	Grant Amount	Date of Grant	Amount Expended	Verification Date
G. MC & COMPANY, INC. 866 CAMP STREET NEW ORLEANS, LA 70130	50,000.	08/27/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 169	Grant Amount	Date of Grant	Amount Expended	Verification Date
GENBIOPRO, INC. P.O. BOX 32011 LAS VEGAS, NV 89103	100,000.	11/20/17	100,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
03/07/2018,03/29/2019,03/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 170	Grant Amount	Date of Grant	Amount Expended	Verification Date
GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007	170,000.	08/17/18	59,842.	

Purpose of Grant
PRESIDENT'S FUND

Date of Reports by Grantee	Diversions by Grantee
09/24/2019,10/22/2019,12/27/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 171	Grant Amount	Date of Grant	Amount Expended	Verification Date
GHP SOLUTIONS, LLC 15 EAST 26TH STREET, SUITE 801 NEW YORK, NY 10010	800,000.	06/08/18	182,559.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
02/28/2019,02/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 172	Grant Amount	Date of Grant	Amount Expended	Verification Date
GILLETT, PRESTON AND ASSOCIATES INC. P.O. BOX 3344 LAMI, FIJI	100,000.	06/29/18	32,907.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/16/2019,03/16/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 173	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530	180,000.	09/08/17	180,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/15/2018,03/15/2018,02/26/2019,04/13/2019,04/13/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 174	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL AQUACULTURE ALLIANCE 85 NEW HAMPSHIRE AVENUE SUITE 200 PORTSMOUTH, NH 03801	150,000.	03/13/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 175	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL CANOPY 3 FREWEIN CHAMBERS FREWIN COURT OXFORD, UNITED KINGDOM, OX1 3HZ	200,000.	07/09/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 176	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL ENVIRONMENT FORUM 8TH FLOOR KURAMAE INTELLIGENT BUILDING, 3-17-3 KURAMAE, TAITO-KU TOKYO, JAPAN, 111-0051	48,805.	11/26/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 177	Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC. 3050 K STREET NW, SUITE 100 WASHINGTON, DC 20007	800,000.	03/26/18	800,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
01/30/2019,01/30/2019,08/13/2019,08/13/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 178	Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC. 3050 K STREET NW, SUITE 100 WASHINGTON, DC 20007	675,000.	03/18/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 179	Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC. 3050 K STREET NW, SUITE 100 WASHINGTON, DC 20007	50,000.	11/14/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 180	Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC. 3050 K STREET NW, SUITE 100 WASHINGTON, DC 20007	250,000.	11/19/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 181	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOALBLUE LOW CARBON DEVELOPMENT PROMOTING CENTER 503 5F BUILDING G YIHUA ELECTRONICS MARKET BEIHUAN ROAD SHAJING STREET SHENZHEN, CHINA, 518101	253,500.	06/11/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 182	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOING TO SCHOOL FUND E18A EAST OF KAILASH SECOND FLOOR NEW DELHI, INDIA, 110065	150,000.	11/26/18	67,273.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
06/28/2019,06/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 183	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOOD WORLDWIDE INC. 6380 WILSHIRE BOULEVARD 15TH FLOOR LOS ANGELES, CA 90048-5003	95,000.	06/21/19		

Purpose of Grant
PRESIDENT'S FUND

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 184	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOODWIN SIMON STRATEGIC RESEARCH, INC. 1624 FRANKLIN STREET SUITE 1001 OAKLAND, CA 94612	250,000.	01/30/17	250,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/15/2017,12/15/2017,06/21/2019,06/21/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 185	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOODWIN SIMON STRATEGIC RESEARCH, INC. 1624 FRANKLIN STREET SUITE 1001 OAKLAND, CA 94612	250,000.	06/29/18	250,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/21/2019,06/21/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 186	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOODWIN SIMON STRATEGIC RESEARCH, INC. 1624 FRANKLIN STREET SUITE 1001 OAKLAND, CA 94612	100,000.	11/19/18		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 187	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOODWIN SIMON STRATEGIC RESEARCH, INC. 1624 FRANKLIN STREET SUITE 1001 OAKLAND, CA 94612	250,000.	02/22/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 188	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOODWIN SIMON STRATEGIC RESEARCH, INC. 1624 FRANKLIN STREET SUITE 1001 OAKLAND, CA 94612	250,000.	10/07/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 189	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOODWIN SIMON STRATEGIC RESEARCH, INC. 1624 FRANKLIN STREET SUITE 1001 OAKLAND, CA 94612	150,000.	11/20/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 190	Grant Amount	Date of Grant	Amount Expended	Verification Date
GR JAPAN K. K. JUZEN BUILDING, 101 2-9-6 NAGATACHO TOKYO, TOKYO, JAPAN, 100-0014	120,000.	12/10/18	121,491.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/08/2019,08/20/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 191	Grant Amount	Date of Grant	Amount Expended	Verification Date
GR JAPAN K. K. JUZEN BUILDING, 101 2-9-6 NAGATACHO TOKYO, TOKYO, JAPAN, 100-0014	248,825.	07/26/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 192	Grant Amount	Date of Grant	Amount Expended	Verification Date
GREEN CENTURY CAPITAL MANAGEMENT, INC. 114 STATE STREET, SUITE 200 BOSTON, MA 02109	50,000.	05/23/18	50,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/16/2019,08/26/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 193	Grant Amount	Date of Grant	Amount Expended	Verification Date
GREEN CENTURY CAPITAL MANAGEMENT, INC. 114 STATE STREET, SUITE 200 BOSTON, MA 02109	50,000.	05/28/19	12,500.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
09/27/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 194	Grant Amount	Date of Grant	Amount Expended	Verification Date
GRUPO DE ECOLOGIA Y CONSERVACION DE ISLAS, A.C. AVENIDA MOCTEZUMA 836 ZONO CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO, CP 22880	600,000.	12/12/16	600,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/10/2017,11/15/2017,11/14/2018,11/15/2018,02/15/2019,02/15/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 195	Grant Amount	Date of Grant	Amount Expended	Verification Date
GRUPO DE ECOLOGIA Y CONSERVACION DE ISLAS, A.C. AVENIDA MOCTEZUMA 836 ZONO CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO, CP 22880	300,000.	12/14/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 196	Grant Amount	Date of Grant	Amount Expended	Verification Date
GRUPO TORTUGUERO DE LAS CALIFORNIAS A.C. CALLE SEIS #141 COLONIA AZALEAS LA PAZ, BAJA CALIFORNIA SUR, MEXICO, 23098	160,000.	09/19/17	120,500.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/17/2018,04/17/2018,03/29/2019,04/07/2019,12/20/2019,12/20/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 197	Grant Amount	Date of Grant	Amount Expended	Verification Date
GRUPO TORTUGUERO DE LAS CALIFORNIAS A.C. CALLE SEIS #141 COLONIA AZALEAS LA PAZ, BAJA CALIFORNIA SUR, MEXICO, 23098	80,000.	10/18/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 198	Grant Amount	Date of Grant	Amount Expended	Verification Date
GYNUITY HEALTH PROJECTS, LLC 15 EAST 26TH STREET, SUITE 801 NEW YORK, NY 10010	680,000.	10/05/16	350,225.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
12/27/2017, 12/27/2017	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 199	Grant Amount	Date of Grant	Amount Expended	Verification Date
GYNUITY HEALTH PROJECTS, LLC 15 EAST 26TH STREET, SUITE 801 NEW YORK, NY 10010	100,000.	11/20/17	4,273.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
02/20/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 200	Grant Amount	Date of Grant	Amount Expended	Verification Date
HAINAN ZHIYU SUSTAINABILITY SCIENCE TECH DEV RESEARCH CTR #1 EAST 4TH AVENUE HAIDIAN HAIKOU CITY, HAINAN PROVINCE, CHINA, 570208	500,000.	09/23/16	500,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/21/2019,11/21/2019,11/21/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 201	Grant Amount	Date of Grant	Amount Expended	Verification Date
HAINAN ZHIYU SUSTAINABILITY SCIENCE TECH DEV RESEARCH CTR #1 EAST 4TH AVENUE HAIDIAN HAIKOU CITY, HAINAN PROVINCE, CHINA, 570208	42,400.	10/26/17	42,400.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
01/15/2019,01/15/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 202	Grant Amount	Date of Grant	Amount Expended	Verification Date
HAINAN ZHIYU SUSTAINABILITY SCIENCE TECH DEV RESEARCH CTR #1 EAST 4TH AVENUE HAIDIAN HAIKOU CITY, HAINAN PROVINCE, CHINA, 570208	50,000.	01/29/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 203	Grant Amount	Date of Grant	Amount Expended	Verification Date
HAINAN ZHIYU SUSTAINABILITY SCIENCE TECH DEV RESEARCH CTR #1 EAST 4TH AVENUE HAIDIAN HAIKOU CITY, HAINAN PROVINCE, CHINA, 570208	400,000.	03/15/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 204	Grant Amount	Date of Grant	Amount Expended	Verification Date
HAINAN ZHIYU SUSTAINABILITY SCIENCE TECH DEV RESEARCH CTR #1 EAST 4TH AVENUE HAIDIAN HAIKOU CITY, HAINAN PROVINCE, CHINA, 570208	50,000.	08/20/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 205	Grant Amount	Date of Grant	Amount Expended	Verification Date
HARDER AND COMPANY COMMUNITY RESEARCH, INC. 299 KANSAS STREET SAN FRANCISCO, CA 94103	85,000.	11/19/18	7,443.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/01/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 206	Grant Amount	Date of Grant	Amount Expended	Verification Date
HATTAWAY COMMUNICATIONS, INC. 1717 RHODE ISLAND AVE NW, SUITE 650 WASHINGTON, DC 20036	200,000.	02/21/17	90,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/12/2018,03/12/2018,09/06/2019,09/06/2019,09/06/2019,09/23/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 207	Grant Amount	Date of Grant	Amount Expended	Verification Date
HEALTH DEVELOPMENT AND PERFORMANCE NARTZALUS HOUSE KG 11 AVENUE 49 GASABO DISTRICT P.O. BOX 1988 KIGALI, RWANDA	250,000.	02/21/17	250,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
02/26/2018,02/26/2018,04/26/2019,04/30/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 208	Grant Amount	Date of Grant	Amount Expended	Verification Date
HEALTH DEVELOPMENT AND PERFORMANCE NARTZALUS HOUSE KG 11 AVENUE 49 GASABO DISTRICT P.O. BOX 1988 KIGALI, RWANDA	100,000.	04/11/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 209	Grant Amount	Date of Grant	Amount Expended	Verification Date
HEALTH DEVELOPMENT INITIATIVE P.O. BOX 3955 KIGALI, RWANDA, 250	200,000.	11/17/16	200,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
11/28/2017,12/02/2017,02/01/2019,02/26/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 210	Grant Amount	Date of Grant	Amount Expended	Verification Date
HOMEWARD BOUND PROJECTS LIMITED 64 BROUGHAM STREET ELTHAM, VICTORIA, AUSTRALIA, 3095	10,000.	10/29/19		

Purpose of Grant
PRESIDENT'S FUND

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 211	Grant Amount	Date of Grant	Amount Expended	Verification Date
IMBUTO FOUNDATION URUGWIRO VILLAGE 53 KG 7 AVENUE, P.O. BOX 7141 KIGALI, RWANDA	550,000.	09/27/16	549,864.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
08/31/2017,08/31/2017,08/31/2018,08/31/2018,12/24/2019,12/24/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 212	Grant Amount	Date of Grant	Amount Expended	Verification Date
IMBUTO FOUNDATION URUGWIRO VILLAGE 53 KG 7 AVENUE, P.O. BOX 7141 KIGALI, RWANDA	42,000.	10/25/17	42,000.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
10/01/2018,10/01/2018,05/31/2019,05/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 213	Grant Amount	Date of Grant	Amount Expended	Verification Date
IMPACT FOUNDATION INDIA F1 1ST F1 LAXMI WOLLEN MILLS SHAKTI MILLS LANE MUMBAI, INDIA, 400011	200,000.	05/15/17	199,853.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
06/07/2018, 09/30/2018, 09/30/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 214	Grant Amount	Date of Grant	Amount Expended	Verification Date
IMPACT FOUNDATION INDIA 1ST FLOOR OPPOSITE G5A LAXMI WOOLLEN MILLS ESTATE SHAKTI MILLS LANE MUMBAI, INDIA, 400011	200,000.	06/22/18	205,104.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
03/31/2019,05/21/2019,12/05/2019,12/05/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 215	Grant Amount	Date of Grant	Amount Expended	Verification Date
IMPACTXDESIGN LLC 1120 EUCLID STREET NW, #3 WASHINGTON, DC 20009	100,000.	12/07/15	78,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
08/23/2016,08/23/2016,08/31/2017,08/31/2017	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 216	Grant Amount	Date of Grant	Amount Expended	Verification Date
INSTITUTE DELIVEROLOGI INDONESIA FOUNDATION MENARA RAJAWALI, LEVEL 7 - 1 JALAN DR IDE ANAK AGUNG GDE AGUNG JAKARTA SELATAN, JAKARTA RAYA, INDONESIA, 12950	250,000.	09/26/18	179,226.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/03/2019,04/03/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 217	Grant Amount	Date of Grant	Amount Expended	Verification Date
INSTITUTO DE CONSERVACION DE BALLENAS O'HIGGINS 4380 CUIDAD AUTONOMA DE BUENOS AIRES, BUENOS AIRES,	100,000.	11/29/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/17/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 218	Grant Amount	Date of Grant	Amount Expended	Verification Date
INSTITUTO DE FOMENTO PESQUERO ALMIRANTE MANUEL BLANCO ENCALADA 839 VALPARAISO, VALPARAISO, CHILE, 2361827	50,000.	12/01/17	25,274.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/30/2018,03/04/2019,03/04/2019,11/19/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 219	Grant Amount	Date of Grant	Amount Expended	Verification Date
INTERNATIONAL PLANNED PARENTHOOD FEDERATION EUROPEAN NETWORK RUE ROYALE, 146 BRUSSELS, BELGIUM, 1000	250,000.	09/14/15	242,819.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
10/28/2016,10/28/2016,11/13/2017,11/13/2017	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 220	Grant Amount	Date of Grant	Amount Expended	Verification Date
INTERNATIONAL POLE AND LINE FOUNDATION 1 LONDON STREET READING, UNITED KINGDOM, RG1 4QW	140,000.	11/20/17	140,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/10/2018,03/01/2019,03/01/2019,07/26/2019,07/26/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 221	Grant Amount	Date of Grant	Amount Expended	Verification Date
IPAS DEVELOPMENT FOUNDATION E-63, VASANT MARG, VASANT VIHAR NEW DELHI, INDIA, 110057	1,600,000.	06/12/17	1,651,795.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
06/15/2018,06/15/2018,05/31/2019,05/31/2019,10/31/2019,10/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 222	Grant Amount	Date of Grant	Amount Expended	Verification Date
ISEAL ALLIANCE THE GREEN HOUSE 244-254 CAMBRIDGE HEATH ROAD LONDON, UNITED KINGDOM, E2 9DA	500,000.	06/20/16	500,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/25/2017,06/25/2017,02/14/2019,02/14/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 223	Grant Amount	Date of Grant	Amount Expended	Verification Date
ISEAL ALLIANCE THE GREEN HOUSE 244-254 CAMBRIDGE HEATH ROAD LONDON, UNITED KINGDOM, E2 9DA	250,000.	02/20/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 224	Grant Amount	Date of Grant	Amount Expended	Verification Date
JARCO CONSULTING PLC P.O. BOX 43107 ADDIS ABABA, ETHIOPIA	150,000.	12/01/16	150,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
10/31/2017,10/31/2017,11/07/2018,02/05/2019,11/26/2019,11/26/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 225	Grant Amount	Date of Grant	Amount Expended	Verification Date
JOHNSON GROUP CONSULTING, INC. 175 RED PINE ROAD HINESBURG, VT 05461	25,000.	02/06/19	25,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
09/04/2019,09/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 226	Grant Amount	Date of Grant	Amount Expended	Verification Date
JOHNSON GROUP CONSULTING, INC. 175 RED PINE ROAD HINESBURG, VT 05461	25,000.	07/23/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 227	Grant Amount	Date of Grant	Amount Expended	Verification Date
KANTAR BELGIUM S.A. RUE DU MARAIS 49-53 BRUSSELS, BELGIUM, 1000	492,247.	12/14/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 228	Grant Amount	Date of Grant	Amount Expended	Verification Date
KANTAR BELGIUM S.A. RUE DU MARAIS 49-53 BRUSSELS, BELGIUM, 1000	36,026.	07/17/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 229	Grant Amount	Date of Grant	Amount Expended	Verification Date
KASHA GLOBAL, INC. 875 INDIANA STREET, UNIT 515 SAN FRANCISCO, CA 94107	200,000.	09/24/18	20,766.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
03/31/2019,03/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 230	Grant Amount	Date of Grant	Amount Expended	Verification Date
KINTAMPO HEALTH RESEARCH CENTRE P.O. BOX 200 KINTAMPO, GHANA	25,000.	11/23/16	24,998.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
12/05/2017,12/05/2017,05/31/2018,05/31/2018	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 231	Grant Amount	Date of Grant	Amount Expended	Verification Date
KMG - ETHIOPIA P.O. BOX 13438 ADDIS ABABA, ETHIOPIA	200,000.	12/10/15	200,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
12/20/2016,12/8/2017,12/7/2018,10/18/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 232	Grant Amount	Date of Grant	Amount Expended	Verification Date
LEMBAGA PENGEMBANGAN MASYARAKAT SWANDIRI JALAN BATAS PANDANG KOMPLEKS KELAPA HIJAU #18 PONTIANAK, KALIMANTAN BARAT, INDONESIA, 78117	149,573.	10/13/17	149,573.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/01/2018,08/31/2018,08/31/2018,05/31/2019,05/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 233	Grant Amount	Date of Grant	Amount Expended	Verification Date
LENSA MASYARAKAT NUSANTARA JALAN BYPASS NGURAH RAI #50XX SANUR, BALI, INDONESIA, 80228	300,000.	12/14/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 234	Grant Amount	Date of Grant	Amount Expended	Verification Date
LENSA MASYARAKAT NUSANTARA JALAN BYPASS NGURAH RAI #50XX SANUR, BALI, INDONESIA, 80228	42,000.	10/16/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 235	Grant Amount	Date of Grant	Amount Expended	Verification Date
LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVENUE ALAMEDA, CA 94501	100,000.	08/16/18	100,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/15/2019,03/15/2019,10/15/2019,10/15/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 236	Grant Amount	Date of Grant	Amount Expended	Verification Date
LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVENUE ALAMEDA, CA 94501	100,000.	07/23/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 237	Grant Amount	Date of Grant	Amount Expended	Verification Date
LTS INTERNATIONAL LIMITED PENTLANDS SCIENCE PARK BUSH LOAN PENICUIK, EDINBURGH, CITY OF, UNITED KINGDOM, EH26 0PL	199,902.	08/19/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/20/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 238	Grant Amount	Date of Grant	Amount Expended	Verification Date
MAMA ALIVE INITIATIVES PLOT 1100, KYANJA P.O. BOX 7265 KAMPALA, UGANDA	100,000.	04/18/14		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 239	Grant Amount	Date of Grant	Amount Expended	Verification Date
MANNION DANIELS LIMITED UNIVERSAL HOUSE 1-2 QUEENS PARADE PLACE BATH, UNITED KINGDOM, BA1 2NN	500,000.	10/05/16	500,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
02/01/2018,02/01/2018,03/04/2019,03/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 240	Grant Amount	Date of Grant	Amount Expended	Verification Date
MANNION DANIELS LIMITED UNIVERSAL HOUSE 1-2 QUEENS PARADE PLACE BATH, UNITED KINGDOM, BA1 2NN	500,000.	03/27/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 241	Grant Amount	Date of Grant	Amount Expended	Verification Date
MANTA CONSULTING, INC. 316 MID VALLEY CENTER #190 CARMEL, CA 93923	600,000.	06/20/16	313,740.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/15/2017,06/15/2017,12/09/2019,12/09/2019,12/09/2019,12/10/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 242	Grant Amount	Date of Grant	Amount Expended	Verification Date
MARINE CHANGE LIMITED 9 QUEENS ROAD ROOM 2406, 24/F CENTRAL, HONG KONG, HONG KONG	150,000.	08/29/18	79,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
07/01/2019,07/01/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 243	Grant Amount	Date of Grant	Amount Expended	Verification Date
MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543	250,000.	07/17/17	250,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
03/27/2018,03/27/2018,01/10/2019,10/01/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 244	Grant Amount	Date of Grant	Amount Expended	Verification Date
MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543	360,000.	03/12/18	133,399.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
02/04/2019,05/22/2019,10/04/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 245	Grant Amount	Date of Grant	Amount Expended	Verification Date
MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543	250,000.	05/21/18	41,456.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
05/22/2019,08/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 246	Grant Amount	Date of Grant	Amount Expended	Verification Date
MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543	175,000.	08/20/18	175,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
05/22/2019,08/28/2019,11/11/2019,11/14/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 247	Grant Amount	Date of Grant	Amount Expended	Verification Date
MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543	200,000.	10/22/18	10,604.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
05/28/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 248	Grant Amount	Date of Grant	Amount Expended	Verification Date
MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543	500,000.	06/17/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 249	Grant Amount	Date of Grant	Amount Expended	Verification Date
MERCURY PUBLIC AFFAIRS LLC 770 L STREET, SUITE 1440 SACRAMENTO, CA 95814	250,000.	03/12/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 250	Grant Amount	Date of Grant	Amount Expended	Verification Date
MISSION MINDED, INC. 2710 WALNUT STREET DENVER, CO 80205	50,000.	08/30/18	50,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/11/2019,03/11/2019,11/14/2019,12/12/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 251	Grant Amount	Date of Grant	Amount Expended	Verification Date
MISSION MINDED, INC. 2710 WALNUT STREET DENVER, CO 80205	50,000.	08/28/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 252	Grant Amount	Date of Grant	Amount Expended	Verification Date
MISSISSIPPI LOW-INCOME CHILD-CARE INITIATIVE P.O. BOX 204 BILOXI, MS 39533	200,000.	08/22/18	41,117.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
03/29/2019,03/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 253	Grant Amount	Date of Grant	Amount Expended	Verification Date
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644	39,753,533.	12/29/15	39,753,533.	

Purpose of Grant
MBARI

Date of Reports by Grantee	Diversions by Grantee
09/07/2016,08/11/2017,12/04/2018,10/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 254	Grant Amount	Date of Grant	Amount Expended	Verification Date
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644	51,542,442.	12/13/16	51,542,442.	

Purpose of Grant
MBARI

Date of Reports by Grantee	Diversions by Grantee
08/11/2017,08/11/2017,12/14/2018,10/29/2019,10/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 255	Grant Amount	Date of Grant	Amount Expended	Verification Date
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644	43,411,852.	12/08/17	20,202,762.	

Purpose of Grant
MBARI

Date of Reports by Grantee	Diversions by Grantee
12/14/2018,10/28/2019,10/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 256	Grant Amount	Date of Grant	Amount Expended	Verification Date
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644	45,365,385.	12/14/18		

Purpose of Grant
MBARI

Date of Reports by Grantee	Diversions by Grantee
10/29/2019,10/29/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 257	Grant Amount	Date of Grant	Amount Expended	Verification Date
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644	47,406,827.	12/13/19	21,533,583.	

Purpose of Grant
MBARI

Date of Reports by Grantee	Diversions by Grantee
12/31/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 258	Grant Amount	Date of Grant	Amount Expended	Verification Date
NATHANSON & HAUCK, LLC 601 13TH STREET NW, SUITE 290 WASHINGTON, DC 20005	50,000.	02/14/18	50,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/10/2019,03/12/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 259	Grant Amount	Date of Grant	Amount Expended	Verification Date
NATHANSON & HAUCK, LLC 601 13TH STREET NORTHWEST SUITE 290 NORTH WASHINGTON, DC 20005	50,000.	02/13/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 260	Grant Amount	Date of Grant	Amount Expended	Verification Date
NIA FOUNDATION P.O. BOX 1695 CODE 1110 ADDIS ABABA, ETHIOPIA	200,000.	03/01/18	113,644.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
01/31/2019,01/31/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 261	Grant Amount	Date of Grant	Amount Expended	Verification Date
NIVI INC 40 TALL PINE DRIVE UNIT #11 SUDBURY, MA 01776	50,000.	07/11/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 262	Grant Amount	Date of Grant	Amount Expended	Verification Date
OCEAN STRATEGIES, INC. 1122 EAST PIKE STREET #761 SEATTLE, WA 98122	102,000.	09/21/18	102,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/30/2019,11/30/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 263	Grant Amount	Date of Grant	Amount Expended	Verification Date
OCEAN STRATEGIES, INC. 1122 EAST PIKE STREET #761 SEATTLE, WA 98122	44,500.	11/06/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 264	Grant Amount	Date of Grant	Amount Expended	Verification Date
ORGANIZATIONAL RESEARCH SERVICES INC. 1100 OLIVE WAY, SUITE 1350 SEATTLE, WA 98101	50,000.	09/27/18	8,480.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
02/28/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 265	Grant Amount	Date of Grant	Amount Expended	Verification Date
ORGANIZATIONAL RESEARCH SERVICES INC. 1100 OLIVE WAY, SUITE 1350 SEATTLE, WA 98101	60,000.	05/17/19	37,799.	

Purpose of Grant
PRESIDENT'S FUND

Date of Reports by Grantee	Diversions by Grantee
12/06/2019,12/06/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 266	Grant Amount	Date of Grant	Amount Expended	Verification Date
PARADIGM YOUTH NETWORK ORGANIZATION 1625 CODE NAIROBI, KENYA, 00100	50,000.	06/13/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 267	Grant Amount	Date of Grant	Amount Expended	Verification Date
PARADISE INTERNATIONAL FOUNDATION LIMITED BUILDING 104, LI XIA, #22, JIAN CHANG HU TONG DONGCHENG DISTRICT BEIJING, BEIJING, CHINA	319,926.	03/14/16	128,048.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/22/2018,01/22/2018 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 268	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN BENTARA PAPUA JALAN MANGGOAPI DALAM AMBAN MANOKWARI, IRIAN JAYA BARAT, INDONESIA, 98314	50,000.	11/01/17	49,877.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/05/2018,07/30/2018,07/31/2018,01/29/2019,01/30/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 269	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN BENTARA PAPUA JALAN MANGGOAPI DALAM AMBAN MANOKWARI, IRIAN JAYA BARAT, INDONESIA, 98314	150,000.	10/31/18	14,439.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/03/2019,07/28/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 270	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN GERAKAN DIGITAL BANGSA JALAN MIMOSA IV #17E KOMPLEK BUNCIT INDAH JAKARTA SELATAN, INDONESIA, 12510	49,995.	07/02/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 271	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN GERAKAN DIGITAL BANGSA JALAN MIMOSA IV #17E KOMPLEK BUNCIT INDAH JAKARTA SELATAN, INDONESIA, 12510	46,381.	11/06/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 272	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN HUTAN ITU INDONESIA GRAHA TIRTADI UNIT 202 JALAN PANGERAN ANTASARI #18A JAKARTA, INDONESIA, 12410	249,951.	04/09/18	246,585.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/31/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 273	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN HUTAN ITU INDONESIA GRAHA TIRTADI UNIT 202 JALAN PANGERAN ANTASARI #18A JAKARTA, INDONESIA, 12410	199,997.	10/18/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 274	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI #18A JAKARTA, INDONESIA, 12410	500,000.	06/11/18	158,998.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/07/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 275	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI #18A JAKARTA, INDONESIA, 12410	249,985.	10/30/18	152,254.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/03/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 276	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI #18A JAKARTA, INDONESIA, 12410	50,000.	10/31/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 277	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN SENIMAN PANGAN INDONESIA JALAN ALUN ALUN UTARA #165 BUMIPALA VIDA BEKASI, JAWA BARAT, INDONESIA	249,926.	10/07/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 278	Grant Amount	Date of Grant	Amount Expended	Verification Date
PROFESSIONAL ALLIANCE FOR DEVELOPMENT P.O. BOX 365 ADDIS ABABA, ETHIOPIA	360,000.	09/21/09	341,530.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
07/30/2010, 06/30/2011, 06/30/2012, 12/27 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 279	Grant Amount	Date of Grant	Amount Expended	Verification Date
PROFESSIONAL ALLIANCE FOR DEVELOPMENT P.O. BOX 365 ADDIS ABABA, ETHIOPIA	240,000.	09/12/12	112,935.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
07/08/2013, 02/18/2015, 05/21/2015 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 280	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT HATFIELD INDONESIA LIPI BUILDING 3RD FLOOR JALAN, IR H JUANDA #18 BOGOR, INDONESIA, 16122	50,000.	06/13/18	50,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/31/2019,03/31/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 281	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT HATFIELD INDONESIA LIPI BUILDING 3RD FLOOR JALAN IR H JUANDA #18 BOGOR, INDONESIA, 16122	50,000.	05/10/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 282	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT. CATALYZE JALAN PENYARINGAN 30B DENPASAR SELATAN, BALI, INDONESIA	40,213.	09/25/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 283	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT. KATADATA INDONESIA PERMATA SENAYAN BLOK D #31 JALAN TENTARA PELAJAR, JAKARTA SELATAN JAKARTA, INDONESIA	49,473.	11/13/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 284	Grant Amount	Date of Grant	Amount Expended	Verification Date
PUBLIC HEALTH FOUNDATION OF INDIA PLOT #47, SECTOR 44 GURGAON HARYANA, INDIA, 122002	50,000.	11/11/15	50,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
8/29/2016,12/21/2017,1/17/2018,6/4/2018 ,4/22/2019,5/3/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 285	Grant Amount	Date of Grant	Amount Expended	Verification Date
REACH A HAND UGANDA PLOT 7502, BLOCK 244 HERITAGE VILLAGE KANSANGA, UGANDA	100,000.	05/16/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 286	Grant Amount	Date of Grant	Amount Expended	Verification Date
REPRODUCTIVE HEALTH ASSOCIATION OF CAMBODIA N.5, STREET 600, SANGKAT BEONG KOK II, KHAN TOUL KORK PHNOM PENH, CAMBODIA	50,000.	10/10/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 287	Grant Amount	Date of Grant	Amount Expended	Verification Date
REPRODUCTIVE HEALTH INVESTORS ALLIANCE, INC. 47 KEARNY STREET, #600 SAN FRANCISCO, CA 94108	25,000.	11/08/18	25,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
06/28/2019,06/28/2019,06/28/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 288	Grant Amount	Date of Grant	Amount Expended	Verification Date
RIVETER COMMUNICATIONS LLC 1300 TRACY PLACE FALLS CHURCH, VA 22046	45,000.	09/19/18	45,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/14/2019,06/14/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 289	Grant Amount	Date of Grant	Amount Expended	Verification Date
ROUNDTABLE ON SUSTAINABLE PALM OIL UNIT A-37-1. LEVEL 37, TOWER A MENARA UOA BANGSAR KUALA LUMPUR, MALAYSIA, 59000	50,000.	11/07/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 290	Grant Amount	Date of Grant	Amount Expended	Verification Date
RSB - ROUNDTABLE ON SUSTAINABLE BIOMATERIALS ASSOCIATION IMPACT HUB GENEVA RUE FENDT 1, 1201 GENEVA, SWITZERLAND, 1201	600,000.	06/12/17	200,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/16/2018,04/16/2018,05/15/2019,05/15/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 291	Grant Amount	Date of Grant	Amount Expended	Verification Date
RSB - ROUNDTABLE ON SUSTAINABLE BIOMATERIALS ASSOCIATION IMPACT HUB GENEVA RUE FENDT 1, 1201 GENEVA, SWITZERLAND, 1201	39,783.	11/05/18	6,596.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
03/04/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 292	Grant Amount	Date of Grant	Amount Expended	Verification Date
SAILORS FOR THE SEA JAPAN 1-1-1- MINATOMIRAI NISHI-KU YOKOHAMA-SHI, KANAGAWA, JAPAN, 220-8522	50,000.	08/03/18	50,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/13/2019,01/13/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 293	Grant Amount	Date of Grant	Amount Expended	Verification Date
SAILORS FOR THE SEA JAPAN 1-1-1- MINATOMIRAI NISHI-KU YOKOHAMA-SHI, KANAGAWA, JAPAN, 220-8522	250,000.	09/21/18	250,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/17/2019,05/25/2019,05/31/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 294	Grant Amount	Date of Grant	Amount Expended	Verification Date
SAILORS FOR THE SEA JAPAN 1-1-1- MINATOMIRAI NISHI-KU YOKOHAMA-SHI, KANAGAWA, JAPAN, 220-8522	50,000.	04/25/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/12/2019,08/12/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 295	Grant Amount	Date of Grant	Amount Expended	Verification Date
SAILORS FOR THE SEA JAPAN 1-1-1- MINATOMIRAI NISHI-KU YOKOHAMA-SHI, KANAGAWA, JAPAN, 220-8522	686,000.	06/14/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 296	Grant Amount	Date of Grant	Amount Expended	Verification Date
SCALING BLUE, LLC P.O. BOX 964 KITTERY, ME 03904	75,000.	11/20/17		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/28/2019,01/28/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 297	Grant Amount	Date of Grant	Amount Expended	Verification Date
SCALING BLUE, LLC P.O. BOX 964 KITTERY, ME 03904	153,535.	11/28/18	12,450.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/01/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 298	Grant Amount	Date of Grant	Amount Expended	Verification Date
SEAFOOD LEGACY CO. LTD. #210 DUPLEX GINZA TOWER 8/14 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	1,150,000.	12/08/17	515,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/12/2019,01/14/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 299	Grant Amount	Date of Grant	Amount Expended	Verification Date
SEAFOOD LEGACY CO. LTD. #210 DUPLEX GINZA TOWER 8/14 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	50,000.	04/03/19	50,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
09/03/2019,09/30/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 300	Grant Amount	Date of Grant	Amount Expended	Verification Date
SEAFOOD LEGACY CO. LTD. #210 DUPLEX GINZA TOWER 8/14 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	212,500.	05/17/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/10/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 301	Grant Amount	Date of Grant	Amount Expended	Verification Date
SEAFOOD LEGACY CO. LTD. #210 DUPLEX GINZA TOWER 8/14 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	85,000.	11/25/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 302	Grant Amount	Date of Grant	Amount Expended	Verification Date
SEVENTY THREE PTE. LTD. 9 RAFFLES PLACE #26-01 REPUBLIC PLAZA SINGAPORE, SINGAPORE, 048619	350,000.	12/14/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/28/2019,06/28/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 303	Grant Amount	Date of Grant	Amount Expended	Verification Date
SEVENTY THREE PTE. LTD. 9 RAFFLES PLACE #26-01 REPUBLIC PLAZA SINGAPORE, SINGAPORE, 048619	750,000.	12/13/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 304	Grant Amount	Date of Grant	Amount Expended	Verification Date
SHANGHAI JIAO TONG UNIVERSITY #1954, HUASHAN ROAD SHANGHAI, CHINA, 200240	390,000.	12/12/17	390,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/24/2018,12/24/2018,12/30/2019,12/30/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 305	Grant Amount	Date of Grant	Amount Expended	Verification Date
SHANGHAI JIAO TONG UNIVERSITY #1954 HUASHAN ROAD SHANGHAI, CHINA, 200240	420,000.	12/13/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 306	Grant Amount	Date of Grant	Amount Expended	Verification Date
SHANGHAI RENDU OCEAN NPO DEVELOPMENT CENTER ROOM 232, BLOCK C, 613 ESHAN ROAD PUDONG NEW AREA , SHANGHAI, CHINA	250,000.	07/26/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 307	Grant Amount	Date of Grant	Amount Expended	Verification Date
SHELLCATCH, INC. 1000 NORTHWEST 57TH COURT SUITE 860 MIAMI, FL 33126	50,000.	03/22/18	50,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
07/16/2019,07/16/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 308	Grant Amount	Date of Grant	Amount Expended	Verification Date
SHELLCATCH, INC. 1000 NORTHWEST 57TH COURT SUITE 860 MIAMI, FL 33126	60,000.	04/18/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
07/15/2019,07/15/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 309	Grant Amount	Date of Grant	Amount Expended	Verification Date
SHENZHEN GOALBLUE LOW CARBON DEVELOPMENT PROMOTING CENTER 7-1-74, JIANWAI DRC #1 XIUSHUI STREET BEIJING, CHINA, 100600	200,000.	11/25/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 310	Grant Amount	Date of Grant	Amount Expended	Verification Date
SIWATIBAU AND SLOAN 8 HOLLAND STREET, P.O. BOX 2025 GOVERNMENT BUILDINGS SUVA, FIJI	106,300.	06/29/18	56,400.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/12/2019,04/12/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 311	Grant Amount	Date of Grant	Amount Expended	Verification Date
SMARTFISH RESCATE DE VALOR, A.C. MARQUEZ DE LEON 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO, 23000	50,000.	09/02/16	50,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/14/2017,12/12/2017,12/14/2018,12/14/2018 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 312	Grant Amount	Date of Grant	Amount Expended	Verification Date
SOCIEDAD PERUANA DE DERECHO AMBIENTAL AVENIDA PROLONGACION ARENALES 437 LIMA 27 LIMA, LIMA, PERU, 15073	30,474.	06/20/18	30,474.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
08/22/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 313	Grant Amount	Date of Grant	Amount Expended	Verification Date
SPRINGBOARD PARTNERS LLC 9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901	120,000.	01/23/18	120,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/22/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 314	Grant Amount	Date of Grant	Amount Expended	Verification Date
SPRINGBOARD PARTNERS LLC 9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901	100,000.	01/24/19	8,900.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/01/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 315	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ AMSTERDAM, NETHERLANDS	1,000,000.	06/11/18	300,200.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/28/2019,07/29/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 316	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ AMSTERDAM, NETHERLANDS	126,000.	06/22/18	126,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/30/2019,01/30/2019,10/10/2019,10/16/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 317	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ AMSTERDAM, NETHERLANDS	200,000.	07/02/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 318	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING AQUACULTURE STEWARDSHIP COUNCIL FOUNDATION 27 GLOUCESTER STREET LONDON, UNITED KINGDOM, WC1N 3AX	245,000.	10/01/14	187,358.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/30/2017,01/30/2017 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 319	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING AQUACULTURE STEWARDSHIP COUNCIL FOUNDATION 27 GLOUCESTER STREET LONDON, UNITED KINGDOM, WC1N 3AX	28,500.	05/07/18	28,500.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
11/01/2018,11/01/2018,10/04/2019,10/04/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 320	Grant Amount	Date of Grant	Amount Expended	Verification Date
STOCKHOLM RESILIENCE CENTRE AT STOCKHOLM UNIVERSITY KRAFRIKET 2B SE-106 91 STOCKHOLM, SWEDEN	367,000.	06/13/17	367,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/12/2018,03/13/2018,02/11/2019,02/11/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 321	Grant Amount	Date of Grant	Amount Expended	Verification Date
STOCKHOLM RESILIENCE CENTRE AT STOCKHOLM UNIVERSITY KRAFRIKET 2B SE-106 91 STOCKHOLM, SWEDEN	900,000.	03/19/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 322	Grant Amount	Date of Grant	Amount Expended	Verification Date
TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602	50,000.	11/05/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 323	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE BILLIONS INSTITUTE, LLC 624 SCRIPPS DRIVE CLAREMONT, CA 91711	157,058.	05/21/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 324	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE GROVE FOUNDATION P.O. BOX 1667 LOS ALTOS, CA 94023-1667	600,000.	06/17/19	250,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
11/29/2019,11/29/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 325	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE INSTITUTE FOR SOCIAL AND EMOTIONAL LEARNING 325 SHARON PARK DRIVE SUITE 845 MENLO PARK, CA 94025	20,000.	09/06/17	20,000.	

Purpose of Grant
LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
03/28/2018,03/28/2018 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 326	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE YP FOUNDATION BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGAR NEW DELHI, INDIA, 110017	250,000.	08/18/16	250,000.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
09/29/2017,12/06/2017,05/02/2018,05/02/2018,02/27/2019,02/27/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 327	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE YP FOUNDATION BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGAR NEW DELHI, INDIA, 110017	350,000.	12/13/18	22,080.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
06/25/2019,06/30/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 328	Grant Amount	Date of Grant	Amount Expended	Verification Date
THORMAN STRATEGY GROUP, LLC 1390 SOUTH FILLMORE STREET DENVER, CO 80210	50,000.	11/09/17	50,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
03/12/2018,07/15/2019,07/15/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 329	Grant Amount	Date of Grant	Amount Expended	Verification Date
THORMAN STRATEGY GROUP, LLC 1390 SOUTH FILLMORE STREET DENVER, CO 80210	150,000.	10/22/18	94,250.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
05/29/2019,05/29/2019,08/06/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 330	Grant Amount	Date of Grant	Amount Expended	Verification Date
THORMAN STRATEGY GROUP, LLC 1390 SOUTH FILLMORE STREET DENVER, CO 80210	400,000.	06/19/19		

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 331	Grant Amount	Date of Grant	Amount Expended	Verification Date
TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JALAN JEND SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA	100,000.	07/01/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 332	Grant Amount	Date of Grant	Amount Expended	Verification Date
TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JALAN JEND SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA	249,953.	08/19/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 333	Grant Amount	Date of Grant	Amount Expended	Verification Date
UNIVERSIDAD NACIONAL AUTONOMA DE MEXICO CENTRO REGIONAL DE INVESTIGATIONES MULTIDICIPLINARIAS CUIDAD UNIVERSITARIA, MEXICO, 04510	995,500.	06/17/99	907,140.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/2000,05/2001,07/2002,02/2003,3/2004, 4/2005,3/2007,3/2008,5/2009,3/2010,3/20 11,3/2012,8/20	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 334	Grant Amount	Date of Grant	Amount Expended	Verification Date
UNIVERSITY OF TECHNOLOGY, SYDNEY 15 BROADWAY ULTIMO, AUSTRALIA, 2007	165,000.	03/17/17	165,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/14/2018,05/14/2018,11/28/2019,11/28/ 2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 335	Grant Amount	Date of Grant	Amount Expended	Verification Date
UNIVISION COMMUNICATIONS, INC. 8551 NORTHWEST 30TH TERRACE MIAMI, FL 33122	150,000.	03/26/18	150,000.	

Purpose of Grant
CHILDREN, FAMILIES, AND COMMUNITIES

Date of Reports by Grantee	Diversions by Grantee
02/26/2019,02/26/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 336	Grant Amount	Date of Grant	Amount Expended	Verification Date
VOCES POR LA NATURALEZA, A.C. PRIVADA UNIVERSIDAD 13-B COLONIA SAN BENITO HERMOSILLO, SONORA, MEXICO, 83190	200,000.	05/23/16	206,655.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/05/2017,05/05/2017,08/03/2018,08/03/2018 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 337	Grant Amount	Date of Grant	Amount Expended	Verification Date
VOCES POR LA NATURALEZA, A.C. PRIVADA UNIVERSIDAD 13-B COLONIA SAN BENITO HERMOSILLO, SONORA, MEXICO, 83190	180,020.	07/06/18	63,384.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/12/2019,04/12/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 338	Grant Amount	Date of Grant	Amount Expended	Verification Date
WAXMAN STRATEGIES 1150 CONNECTICUT AVENUE NW, SUITE 800 WASHINGTON, DC 20036	135,000.	05/15/17	135,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/01/2019,11/01/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 339	Grant Amount	Date of Grant	Amount Expended	Verification Date
WAXMAN STRATEGIES 1150 CONNECTICUT AVENUE NW, SUITE 800 WASHINGTON, DC 20036	250,000.	12/01/17	250,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
01/11/2019,02/25/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 340	Grant Amount	Date of Grant	Amount Expended	Verification Date
WAXMAN STRATEGIES 1150 CONNECTICUT AVENUE NW, SUITE 800 WASHINGTON, DC 20036	250,000.	01/26/18	250,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/11/2019,03/15/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 341	Grant Amount	Date of Grant	Amount Expended	Verification Date
WAXMAN STRATEGIES 1150 CONNECTICUT AVENUE NW, SUITE 800 WASHINGTON, DC 20036	250,000.	08/30/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 342	Grant Amount	Date of Grant	Amount Expended	Verification Date
WESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026	40,000.	09/28/18	40,000.	

Purpose of Grant
LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
02/22/2019,03/27/2019,03/29/2019,03/29/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 343	Grant Amount	Date of Grant	Amount Expended	Verification Date
WESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026	40,000.	09/26/19		

Purpose of Grant
LOCAL GRANTMAKING

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 344	Grant Amount	Date of Grant	Amount Expended	Verification Date
WHIZ KIDS WORKSHOP PLC P.O. BOX 608 CODE 1250 ADDIS ABABA, ETHIOPIA	400,000.	12/14/17	115,471.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
01/15/2019,01/18/2019,11/18/2019,11/18/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 345	Grant Amount	Date of Grant	Amount Expended	Verification Date
WILDERNESS MARKETS LLC 11654 PLAZA AMERICA DRIVE, SUITE 154 RESTON, VA 20190	50,000.	05/23/18	50,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/26/2019,06/26/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 346	Grant Amount	Date of Grant	Amount Expended	Verification Date
XAVIER LABOUR RELATIONS INSTITUTE P.O. BOX 222 C.H. AREA (EAST) JAMSHEDPUR, JHARKHAND, INDIA, 831035	50,000.	03/14/17	53,323.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
07/05/2017,03/29/2018,05/19/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 347	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN JALAN KAWI RAYA #10 PASAR MANGGIS MENTENG ATAS, SETIABUDI JAKARTA, INDONESIA, 12970	120,000.	07/18/18	120,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
05/12/2019,05/12/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 348	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN JALAN KAWI RAYA #10 PASAR MANGGIS MENTENG ATAS, SETIABUDI JAKARTA, INDONESIA, 12970	239,172.	07/02/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 349	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN JALAN KAWI RAYA #10 PASAR MANGGIS MENTENG ATAS, SETIABUDI JAKARTA, INDONESIA, 12970	425,000.	09/24/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 350	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN INSTITUTE SUMBER DAYA DUNIA JALAN WIJAYA I #63, 7TH FLOOR KEBAYORAN BARU JAKARTA SELATAN, JAKARTA RAYA, INDONESIA, 12170	100,000.	08/17/18	95,966.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/02/2019,04/02/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 351	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN INSTITUTE SUMBER DAYA DUNIA JALAN WIJAYA I #63, 7TH FLOOR KEBAYORAN BARU JAKARTA SELATAN, JAKARTA RAYA, INDONESIA, 12170	200,000.	11/29/18		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 352	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN KOAKSI INDONESIA JALAN ABDUL MAJID #23 RUKUN TETENGGA 4 RUKUN WARGA 5, CIPETE SELATAN JAKARTA, INDONESIA, 12410	249,881.	12/04/17	249,881.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
11/20/2018,02/18/2019,03/15/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 353	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN KOAKSI INDONESIA JALAN ABDUL MAJID #23 RUKUN TETENGGA 4 RUKUN WARGA 5, CIPETE SELATAN JAKARTA, INDONESIA, 12410	250,000.	01/24/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 354	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN KOAKSI INDONESIA JALAN ABDUL MAJID #23 RUKUN TETENGGA 4 RUKUN WARGA 5, CIPETE SELATAN JAKARTA, INDONESIA, 12410	49,981.	09/04/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 355	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, #7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223	600,000.	12/12/16	600,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/15/2017,12/15/2017,12/15/2018,12/15/2018,08/15/2019,08/15/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 356	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN PENELITIAN INOVASI BUMI DBS BANK TOWER CIPUTRA WORLD 1 LANTAI 28 SELATAN, JAKARTA RAYA, INDONESIA, 12940	200,000.	09/19/17	200,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
03/01/2018,02/01/2019,02/01/2019,05/31/2019,06/01/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 357	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, #1 BIAK, PAPUA, INDONESIA, 98117	150,000.	11/20/17	60,792.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
06/24/2019,06/24/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 358	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN THE CONVERSATION INDONESIA PERPUS NASIONAL LT.17, JALAN MEDAN MERDEKA SELATAN #11 JAKARTA, JAWA BARAT, INDONESIA	200,000.	03/18/19		

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 359	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN TRANSFORMASI KEBIJAKAN PUBLIK INDONESIA JALAN CIPAKU V #24 PETAGOGAN KEBAYORAN BARU JAKARTA, INDONESIA, 12170	350,000.	03/09/18	109,383.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
04/22/2019,07/06/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 360	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK #28 JAKARTA, INDONESIA, 10120	49,730.	08/06/18	49,730.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
11/19/2018,11/19/2018,06/11/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 361	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK #28 JAKARTA, INDONESIA, 10120	499,742.	03/19/19		

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 362	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK #28 JAKARTA, INDONESIA, 10120	60,000.	11/18/19	797,534.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 363	Grant Amount	Date of Grant	Amount Expended	Verification Date
YOUTH NETWORK FOR SUSTAINABLE DEVELOPMENT KIRKOS SUB CITY WEREDA 8 KEBELE 33 HOUSE 228 ADDIS ABABA, ETHIOPIA	800,000.	12/20/16	514,638.	

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
11/30/2017,03/21/2018,05/03/2018,05/03/2018,05/08/2019,05/10/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 364	Grant Amount	Date of Grant	Amount Expended	Verification Date
YOUTH NETWORK FOR SUSTAINABLE DEVELOPMENT KIRKOS SUB CITY WEREDA 8 KEBELE 33 HOUSE 228 ADDIS ABABA, ETHIOPIA	40,903.	10/25/18	40,375.	

Purpose of Grant
ORGANIZATIONAL EFFECTIVENESS

Date of Reports by Grantee	Diversions by Grantee
10/24/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 365	Grant Amount	Date of Grant	Amount Expended	Verification Date
YOUTH NETWORK FOR SUSTAINABLE DEVELOPMENT KIRKOS SUB CITY WEREDA 8 KEBELE 33 HOUSE 228 ADDIS ABABA, ETHIOPIA	1,000,000.	09/24/19		

Purpose of Grant
POPULATION AND REPRODUCTIVE HEALTH

Date of Reports by Grantee	Diversions by Grantee
REPORT NOT YET DUE	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address NO. 366	Grant Amount	Date of Grant	Amount Expended	Verification Date
ZOOLOGICAL SOCIETY OF LONDON REGENT'S PARK LONDON, UNITED KINGDOM, NW1 4RY	109,000.	08/02/17	109,000.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
02/28/2018,03/28/2018,03/28/2018,02/15/2019,02/15/2019 (STMT28)	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

FOR PUBLIC DISCLOSURE

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address NO. 367	Grant Amount	Date of Grant	Amount Expended	Verification Date
ZOOLOGICAL SOCIETY OF LONDON REGENT'S PARK LONDON, UNITED KINGDOM, NW1 4RY	199,517.	01/23/19	83,525.	

Purpose of Grant
CONSERVATION AND SCIENCE

Date of Reports by Grantee	Diversions by Grantee
12/10/2019,12/12/2019	NONE

Results of Verification
FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date

Purpose of Grant

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ABLE WORKS 1836 BAY ROAD, SUITE B EAST PALO ALTO, CA 94303		PC	GENERAL SUPPORT	1,500.
ABODE SERVICES 588 BROWN STREET FREEMONT, CA 94539		PC	GENERAL SUPPORT	120.
ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852		NC	POPULATION AND REPRODUCTIVE HEALTH	200,000.
ACCESS WOMENS HEALTH JUSTICE PO BOX 3609 OAKLAND, CA 94609		PC	GENERAL SUPPORT	1,200.
ACE CHARTER SCHOOL 1100 SHASTA AVENUE SUITE 250 SAN JOSE, CA 95126		PC	GENERAL SUPPORT	5,000.
ACKNOWLEDGE ALLIANCE 2483 OLD MIDDLEFIELD WAY SUITE 201 MOUNTAIN VIEW, CA 94043		PC	LOCAL GRANTMAKING	50,000.
ACROSS THE BRIDGE FOUNDATION 1400 PARKMOOR AVENUE SUITE 206 SAN JOSE, CA 95126-2652		PC	GENERAL SUPPORT	7,500.
ACTERRA: ACTION FOR A HEALTHY PLANET 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303-4303		PC	LOCAL GRANTMAKING	105,000.
ACTIONAID USA 1220 L STREET NW SUITE 725 WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	83,335.
ADOPT A DOGGIE 20885 REDWOOD ROAD, #248 CASTRO VALLEY, CA 94546-5915		PC	GENERAL SUPPORT	1,500.
Total from continuation sheets				370,864,556.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ADVANCED CONSERVATION STRATEGIES PO BOX 413 MIDWAY, UT 84049		PC	CONSERVATION AND SCIENCE	363,914.
ADVANCEMENT PROJECT 1910 WEST SUNSET BOULEVARD SUITE 500 LOS ANGELES, CA 90026		PC	CHILDREN, FAMILIES, AND COMMUNITIES	125,000.
ADVOCATES FOR YOUTH 1325 G STREET NW SUITE 980 WASHINGTON, DC 20005		PC	POPULATION AND REPRODUCTIVE HEALTH	350,000.
AFFORDABLE HOUSING NETWORK OF SANTA CLARA COUNTY PO BOX 5313 SAN JOSE, CA 95150-5313		PC	GENERAL SUPPORT	2,000.
AFRICAN AMERICAN COMMUNITY SERVICE AGENCY 304 NORTH 6TH STREET SAN JOSE, CA 95112		PC	PRESIDENT'S FUND	40,000.
AFRICAN POPULATION AND HEALTH RESEARCH CENTRE, INC. APHRC CAMPUS, 2ND FLOOR MANGA CLOSE, OFF KIRAWA ROAD, P.O. BOX 10787-00100 NAIROBI, KENYA		PC	POPULATION AND REPRODUCTIVE HEALTH	250,000.
AIDS SUPPORT GROUP OF CAPE COD INC 96 BRADFORD STREET PROVINCETOWN, MA 02657		PC	GENERAL SUPPORT	150.
AIKIDO WEST 3164 BAY ROAD REDWOOD CITY, CA 94063-3907		PC	GENERAL SUPPORT	750.
ALAMEDA COUNTY OFFICE OF EDUCATION 313 WEST WINTON AVENUE HAYWARD, CA 94544-1136		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
ALASKA CHILDRENS TRUST 3201 C STREET SUITE 110 ANCHORAGE, AK 99503		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALIANSI MASYARAKAT ADAT NUSANTARA JALAN TEBET TIMUR DALAM RAYA #11A KEL TEBET TIMUR JAKARTA SELATAN, INDONESIA 12820		NC	CONSERVATION AND SCIENCE	150,000.
ALIGNED INTERMEDIARY 41 MADISON AVENUE, 31ST FLOOR NEW YORK, NY 10010		NC	CONSERVATION AND SCIENCE	100,000.
ALISAL CENTER FOR THE FINE ARTS, INC. 745 NORTH SANBORN ROAD SALINAS, CA 93905		PC	LOCAL GRANTMAKING	80,000.
ALLIANCE FOR EARLY SUCCESS PO BOX 6756 LEAWOOD, KS 66206		PC	CHILDREN, FAMILIES, AND COMMUNITIES	450,000.
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE, NW SUITE 500 WASHINGTON, DC 20036		PC	PRESIDENT'S FUND	25,000.
ALS ASSOCIATION EVERGREEN CHAPTER 19226 66TH AVENUE SOUTH L-105 KENT, WA 98032		PC	GENERAL SUPPORT	1,050.
ALS THERAPY DEVELOPMENT FOUNDATION INC 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139		PC	GENERAL SUPPORT	2,250.
ALS THERAPY DEVELOPMENT INSTITUTE 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139-3515		PC	GENERAL SUPPORT	840.
ALZHEIMER'S ASSOCIATION NATIONAL OFFICE 225 NORTH MICHIGAN AVENUE, SUITE 1700 CHICAGO, IL 60601		PC	GENERAL SUPPORT	105.
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	3,550,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN BIRD CONSERVANCY PO BOX 249 THE PLAINS, VA 20198-2237		PC	CONSERVATION AND SCIENCE	125,000.
AMERICAN CANCER SOCIETY INC - CAMPBELL 747 CAMDEN AVENUE SUITE B CAMPBELL, CA 95008		PC	GENERAL SUPPORT	300.
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET ATLANTA, GA 30303		PC	GENERAL SUPPORT	450.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET NEW YORK, NY 10004-2400		PC	GENERAL SUPPORT	750.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400		PC	POPULATION AND REPRODUCTIVE HEALTH	700,000.
AMERICAN FLY FISHING TRADE ASSOCIATION 321 EAST MAIN STREET SUITE 300 BOZEMAN, MT 59715		NC	CONSERVATION AND SCIENCE	239,500.
AMERICAN HIGH SCHOOL BAND PARENTS 36300 FREMONT BOULEVARD FREMONT, CA 94536-3511		PC	GENERAL SUPPORT	2,600.
AMERICAN LEADERSHIP FORUM - SILICON VALLEY 1400 PARKMOOR AVENUE, SUITE 280 SAN JOSE, CA 95126		PC	GENERAL SUPPORT	33,750.
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 424 EAST 92ND STREET NEW YORK, NY 10128		PC	GENERAL SUPPORT	750.
AMHERST COLLEGE TRUSTEES 229 SOUTH AMHERST STREET AMHERST, MA 01002		PC	GENERAL SUPPORT	750.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMNESTY INTERNATIONAL USA INC 5 PENN PLAZA FLOOR 16 NEW YORK, NY 10001-1823		PC	GENERAL SUPPORT	600.
AMREF HEALTH AFRICA BOLE SUB-CITY, WOREDA 03 HOUSE 2310 P.O.BOX 20855 ADDIS ABABA, ETHIOPIA 1000		NC	POPULATION AND REPRODUCTIVE HEALTH	400,000.
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 1275 K STREET NORTHWEST SUITE 250 WASHINGTON, DC 20005		PC	GENERAL SUPPORT	675.
ARABELLA ADVISORS, LLC 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036		NC	ORGANIZATIONAL EFFECTIVENESS	143,500.
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY 33602		NC	CONSERVATION AND SCIENCE	125,000.
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		NC	CONSERVATION AND SCIENCE	195,000.
ARKANSAS ADVOCATES FOR CHILDREN AND FAMILIES 1400 WEST MARKHAM STREET, SUITE 306 LITTLE ROCK, AR 72201		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
ARTS COUNCIL FOR MONTEREY COUNTY 1123 FREMONT BOULEVARD SUITE C SEASIDE, CA 93955		PC	ORGANIZATIONAL EFFECTIVENESS	410,000.
ARTS COUNCIL SANTA CRUZ COUNTY 1070 RIVER STREET SANTA CRUZ, CA 95060		PC	ORGANIZATIONAL EFFECTIVENESS	37,500.
AS YOU SOW 2150 KITTREDGE STREET, SUITE 450 BERKELEY, CA 94702		PC	CONSERVATION AND SCIENCE	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASHOKA 1700 NORTH MOORE STREET SUITE 2000 ARLINGTON, VA 22209		PC	GENERAL SUPPORT	150.
ASHOKA 1700 NORTH MOORE STREET SUITE 2000 ARLINGTON, TX 22209-1921		PC	GENERAL SUPPORT	225.
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H. OGAWA PLAZA SUITE 256 OAKLAND, CA 94612		PC	PHILANTHROPY	10,000.
ASPIRE PUBLIC SCHOOLS 1001 22ND AVENUE SUITE 100 OAKLAND, CA 94606		PC	GENERAL SUPPORT	3,000.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC. 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004		PC	PHILANTHROPY	10,000.
AURIGA NUSANTARA BUKIT CIMANGGU CITY, GREENLAND RESIDENCE BLOK HH-17 #16 BOGOR, JAWA BARAT, INDONESIA 16165		NC	CONSERVATION AND SCIENCE	148,349.
BANK INFORMATION CENTER, INC. 1023 15TH STREET NW 10TH FLOOR WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	30,000.
BARIO THE CITY TOWER LEVEL 12-1N, JALAN MH THAMRIN 81 JAKARTA, INDONESIA 10310		NC	CONSERVATION AND SCIENCE	50,000.
BAY AREA COUNCIL FOUNDATION 353 SACRAMENTO STREET, 10TH FLOOR SAN FRANCISCO, CA 94111		PC	CHILDREN, FAMILIES, AND COMMUNITIES	175,000.
BAY AREA EDUCATIONAL THEATER COMPANY 973 EAST SAN CARLOS AVENUE SAN CARLOS, CA 94070-2615		PC	GENERAL SUPPORT	2,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BAY AREA VIPASSANA CENTER 530 LAWRENCE EXPRESSWAY, #365 SUNNYVALE, CA 94085		PC	GENERAL SUPPORT	3,000.
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002		PC	GENERAL SUPPORT	150.
BENEDICTINE FATHERS OF THE PRIORY - WOODSIDE PRIORY SCHOOL 302 PORTOLA ROAD PORTOLA VALLEY, CA 94028		PC	GENERAL SUPPORT	3,000.
BENNINGTON COLLEGE CORPORATION ONE COLLEGE DRIVE BENNINGTON BENNINGTON , VT 05201		PC	GENERAL SUPPORT	3,000.
BERKLEE COLLEGE OF MUSIC, INC. 1140 BOYLSTON STREET BOSTON, MA 02215		PC	GENERAL SUPPORT	18,750.
BEST BUDDIES INTERNATIONAL INC 100 SOUTHEAST SECOND STREET MIAMI, FL 33131		PC	GENERAL SUPPORT	759.
BETTEREVALUATION LEVEL 4 204 LYGON STREET CARLTON, VICTORIA, AUSTRALIA 3053		NC	PRESIDENT'S FUND	50,000.
BIG BROTHERS BIG SISTERS AGENCY OF SANTA CRUZ COUNTY, INC. 1500 41ST AVENUE, SUITE 250 CAPITOLA, CA 95010-2941		PC	LOCAL GRANTMAKING	80,000.
BIG BROTHERS BIG SISTERS OF THE BAY AREA 65 BATTERY STREET 2ND FLOOR SAN FRANCISCO, CA 94111-5547		PC	LOCAL GRANTMAKING	120,000.
BIG SUR LAND TRUST P.O. BOX 4071 MONTEREY, CA 93942		PC	LOCAL GRANTMAKING	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BIKES NOT BOMBS INC. 284 AMORY STREET JAMAICA PLAIN, MA 02130		PC	GENERAL SUPPORT	300.
BILLIONS INSTITUTE, LLC 624 SCRIPPS DRIVE CLAREMONT, CA 91711		NC	ORGANIZATIONAL EFFECTIVENESS	157,058.
BIODIVERSITY FUNDERS GROUP P.O. BOX 29361 SAN FRANCISCO, CA 94129-0361		PC	CONSERVATION AND SCIENCE	54,650.
BIOSPHERICS PTY. LTD. PO BOX 168 SOUTH FREMANTLE, WESTERN , AUSTRALIA 6162		NC	CONSERVATION AND SCIENCE	140,000.
BIOVERSITY INTERNATIONAL VIA DEI TRE DENARI, 472/A 00054 MACCARESE (FIUMICINO) ROME, ITALY		PC	CONSERVATION AND SCIENCE	200,000.
BIPARTISAN POLICY CENTER, INC. 1225 I STREET NW SUITE 1000 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	700,000.
BIRDLIFE INTERNATIONAL DAVID ATTENBOROUGH BUILDING PEMBROKE STREET CAMBRIDGE, UNITED KINGDOM CB2 3QZ		PC	CONSERVATION AND SCIENCE	892,415.
BISHOP O'DOWD HIGH SCHOOL 9500 STEARNS AVENUE OAKLAND, CA 94605		PC	GENERAL SUPPORT	10,000.
BLUE MERIDIAN PARTNERS INC 415 MADISON AVENUE FLOOR 10 NEW YORK, NY 10017		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,813,000.
BLUE-GREEN ADVISORS WALNUT TREE HOUSE 30 CHURCH STREET LANGFORD, BEDFORDSHIRE, UNITED KINGDOM SG18 9QT		NC	ORGANIZATIONAL EFFECTIVENESS	45,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BORDER YOUTH TENNIS EXCHANGE PO BOX 367 NOGALES, AZ 85628		PC	PRESIDENT'S FUND	70,000.
BOREALIS PHILANTHROPY PO BOX 3295 MINNEAPOLIS, MN 55403		PC	ORGANIZATIONAL EFFECTIVENESS	125,000.
BOY SCOUTS OF AMERICA - SILICON VALLEY MONTEREY BAY COUNCIL 970 WEST JULIAN STREET SAN JOSE, CA 95126		PC	GENERAL SUPPORT	150.
BOY SCOUTS OF AMERICA 1150 CHESS DRIVE FOSTER CITY, CA 94404		PC	GENERAL SUPPORT	600.
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
BOYS & GIRLS CLUBS OF MONTEREY COUNTY P.O. BOX 97 SEASIDE, CA 93955-0097		PC	LOCAL GRANTMAKING	230,000.
BOYS & GIRLS CLUBS OF SILICON VALLEY 518 VALLEY WAY MILPITAS, CA 95035-4106		PC	LOCAL GRANTMAKING	240,000.
BOYS AND GIRLS CLUB OF THE COASTSIDE 600 CHURCHS STREET HALF MOON BAY, CA 94019		PC	GENERAL SUPPORT	750.
BOYS AND GIRLS CLUB OF THE COASTSIDE P.O. BOX 545 HALF MOON BAY, CA 94019-0545		PC	LOCAL GRANTMAKING	100,000.
BRAVEN 171 NORTH ABERDEEN STREET SUITE 400 CHICAGO, IL 60607		PC	LOCAL GRANTMAKING	75,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIDGESPAN GROUP 2 COPLEY PLACE 7TH FLOOR, SUITE 3700B BOSTON, MA 02116		PC	CHILDREN, FAMILIES, AND COMMUNITIES	286,500.
BRIGHT BY THREE 3605 MARTIN LUTHER KING BOULEVARD DENVER, CO 80205		PC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104		PC	LOCAL GRANTMAKING	75,000.
BROWN UNIVERSITY OF PROVIDENCE STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS BOX 1877 PROVIDENCE PROVIDENCE, RI 02912-1908		PC	GENERAL SUPPORT	750.
BROWN UNIVERSITY 350 EDDY STREET, BOX 1877 PROVIDENCE, RI 02903		PC	GENERAL SUPPORT	900.
BROWN UNIVERSITY 69 BROWN STREET PROVIDENCE, RI 02912		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
BUILD.ORG P.O. BOX 3316 REDWOOD CITY, CA 94064		PC	GENERAL SUPPORT	300.
BUSINESSES UNITED IN INVESTING LENDING AND DEVELOPMENT 900 JEFFERSON AVENUE REDWOOD CITY, CA 94063		PC	GENERAL SUPPORT	1,500.
CABRILLO FESTIVAL OF CONTEMPORARY MUSIC 147 SOUTH RIVER STREET, SUITE 232 SANTA CRUZ, CA 95060-4556		PC	ORGANIZATIONAL EFFECTIVENESS	23,000.
CALIFORNIA ASSOCIATION OF FOOD BANKS 1624 FRANKLIN STREET, SUITE 722 OAKLAND, CA 94612		PC	LOCAL GRANTMAKING	150,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALIFORNIA ASSOCIATION OF NONPROFITS 870 MARKET STREET, SUITE 985 SAN FRANCISCO, CA 94102		PC	LOCAL GRANTMAKING	100,000.
CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK 1182 MARKET STREET, SUITE 300 SAN FRANCISCO, CA 94102		PC	CHILDREN, FAMILIES, AND COMMUNITIES	272,206.
CALIFORNIA CHILDREN AND FAMILIES COMMISSION 2389 GATEWAY OAKS DRIVE SUITE 260 SACRAMENTO, CA 95833		PC	CHILDREN, FAMILIES, AND COMMUNITIES	6,000.
CALIFORNIA CHILDREN AND FAMILIES FOUNDATION, INC. 1115 ATLANTIC AVENUE ALAMEDA, CA 94501		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
CALIFORNIA COUNCIL OF LAND TRUSTS 1029 J STREET SUITE 120 SACRAMENTO, CA 95814		PC	CONSERVATION AND SCIENCE	40,000.
CALIFORNIA COVERAGE AND HEALTH INITIATIVES 1107 9TH STREET SUITE 601 SACRAMENTO, CA 95814-3611		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY STREET, SUITE 950 SAN FRANCISCO, CA 94104		NC	CONSERVATION AND SCIENCE	1,277,000.
CALIFORNIA FOOD POLICY ADVOCATES 1970 BROADWAY SUITE 760 OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	130,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BOULEVARD PASADENA, CA 91125		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	875,000.
CALIFORNIA OCEAN SCIENCE TRUST 1111 BROADWAY, 3RD FLOOR OAKLAND, CA 94607		PC	CONSERVATION AND SCIENCE	72,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALIFORNIA PAN ETHNIC HEALTH NETWORK 1221 PRESERVATION PARK WAY 2ND FLOOR OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	125,000.
CALIFORNIA SCHOOL AGE CONSORTIUM 1918 UNIVERSITY AVENUE BERKELEY, CA 94704		PC	GENERAL SUPPORT	314.
CALIFORNIA SCHOOL AGE CONSORTIUM 1918 UNIVERSITY AVENUE, SUITE 4B BERKELEY, CA 94704		PC	GENERAL SUPPORT	3,627.
CALIFORNIA SCHOOL OF MECHANICAL ARTS - LICK-WILMERDING HIGH SCHOOL 755 OCEAN AVENUE SAN FRANCISCO, CA 94112		PC	GENERAL SUPPORT	750.
CALIFORNIA VIPASSANA CENTER PO BOX 1167 NORTH FORK, CA 93643-0000		PC	GENERAL SUPPORT	3,000.
CALIFORNIA WIC ASSOCIATION 3120 FREEBOARD DRIVE, SUITE 101 WEST SACRAMENTO, CA 95691		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 SOUTH HILL STREET SUITE 925 LOS ANGELES, CA 90015		PC	GENERAL SUPPORT	10,000.
CANADIAN FOODGRAINS BANK P.O. BOX 767 WINNIPEG, MANITOBA, CANADA R3C 2L4		NC	CONSERVATION AND SCIENCE	250,000.
CANAL DOCK BOATHOUSE, INC. 242 BRADLEY STREET NEW HAVEN, CT 06510		PC	GENERAL SUPPORT	8,000.
CANCER RESEARCH INSTITUTE INC 29 BROADWAY NEW YORK, NY 10006		PC	GENERAL SUPPORT	750.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005		PC	PHILANTHROPY	1,200,000.
CAPITAL FOR GOOD USA 1536 E LANCASTER AVENUE PAOLI, PA 19301		PC	POPULATION AND REPRODUCTIVE HEALTH	1,000,000.
CARBON180 1111 BROADWAY FLOOR 3 OAKLAND, CA 94607		PC	CONSERVATION AND SCIENCE	248,000.
CARMEL BACH FESTIVAL P.O. BOX 575 CARMEL, CA 93921		PC	LOCAL GRANTMAKING	100,000.
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213-0000		PC	GENERAL SUPPORT	7,500.
CASB SUPPORT GROUP LTD 108 ASKEWTON ROAD SEVERNA PARK, MD 21146-4604		PC	CONSERVATION AND SCIENCE	40,000.
CATALYZE JALAN PENYARINGAN 30B DENPASAR SELATAN, BALI, INDONESIA		NC	CONSERVATION AND SCIENCE	40,213.
CATE SCHOOL 1960 CATE MESA ROAD CARPENTERIA, CA 93013		PC	GENERAL SUPPORT	300.
CATHOLIC CHARITIES DIOCESE OF MONTEREY 922 HILLBY STREET, SUITE C SEASIDE, CA 93955-5357		PC	LOCAL GRANTMAKING	150,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134-2130		PC	LOCAL GRANTMAKING	550,000.
CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134		PC	GENERAL SUPPORT	9,000.
CAUSA NATURA AV. INSURGENTES SUR 601, PISO14 OFICINA 14-115, COL NAPOLES MEXICO,C.P., MEXICO 03810		PC	CONSERVATION AND SCIENCE	50,000.
CCF COMMUNITY INITIATIVES FUND 221 SOUTH FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012		SO I	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
CDP WORLDWIDE 71 QUEEN VICTORIA STREET LEVEL 3 LONDON, UNITED KINGDOM EC4V 4AY		NC	ORGANIZATIONAL EFFECTIVENESS	549,680.
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW 10TH FLOOR WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	325,000.
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139		PC	PHILANTHROPY	150,000.
CENTER FOR EXCELLENCE IN NONPROFITS 330 TWIN DOLPHIN DRIVE, SUITE 151 REDWOOD CITY, CA 94065		PC	SPECIAL OPPORTUNITIES	100,000.
CENTER FOR EXCELLENCE IN NONPROFITS 330 TWIN DOLPHIN DRIVE, SUITE 151 REDWOOD CITY, CA 94065		PC	GENERAL SUPPORT	5,000.
CENTER FOR HEALTH AND GENDER EQUITY INC. 1317 F STREET, NW SUITE 400 WASHINGTON, DC 20004		PC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR HEALTH POLICY DEVELOPMENT 2 MONUMENT SQUARE SUITE 910 PORTLAND, ME 04101		PC	CHILDREN, FAMILIES, AND COMMUNITIES	475,000.
CENTER FOR INTERNATIONAL POLICY, INC. 2000 M STREET NW SUITE 720 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	275,000.
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH STREET SUITE 200 EMERYVILLE, CA 94608		PC	CONSERVATION AND SCIENCE	215,000.
CENTER FOR LAW AND SOCIAL POLICY 1200 18TH STREET NORTHWEST, SUITE 200 WASHINGTON, DC 20036		PC	GENERAL SUPPORT	24,500.
CENTER FOR LAW AND SOCIAL POLICY 1200 18TH STREET NW SUITE 200 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
CENTER FOR OPEN RECOVERY 588 SUTTER STREET #419 SAN FRANCISCO, CA 94102		PC	GENERAL SUPPORT	750.
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038		PC	POPULATION AND REPRODUCTIVE HEALTH	525,000.
CENTER FOR THE STUDY OF SOCIAL POLICY 1575 I STREET NW SUITE 500 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
CENTER ON BUDGET AND POLICY PRIORITIES 1275 FIRST STREET NE SUITE 1200 WASHINGTON, DC 20002		PC	CHILDREN, FAMILIES, AND COMMUNITIES	850,000.
CENTRAL COAST YMCA 500 LINCOLN AVENUE SALINAS, CA 93901		PC	LOCAL GRANTMAKING	175,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTRE FOR CATALYZING CHANGE C-27, QUTAB INSTITUTIONAL AREA NEW DELHI, INDIA 110016		PC	POPULATION AND REPRODUCTIVE HEALTH	400,000.
CENTRO DE COLABORACION CIVICA, A.C. CADIZ NORTE 25 COL EXTREMADURA INSURGENTES CIUDAD DE MEXICO, D.F., MEXICO 03740		NC	CONSERVATION AND SCIENCE	130,000.
CENTRO DE ESTUDIO Y CONSERVACION DEL PATRIMONIO NATURAL PEDRO MONTT 549 ANCUD CHILOE, LOS LAGOS, CHILE		NC	CONSERVATION AND SCIENCE	61,000.
CENTRO DE INCIDENCIA AMBIENTAL DE PANAMA CALLE THAIS DE PONDS, EDIFICIO OJIL PISO 2, OFICINA 3 PANAMA CITY, PANAMA		NC	CONSERVATION AND SCIENCE	90,000.
CENTRO DE PROMOCION Y DEFENSA DE LOS DERECHOS SEXUALES Y REPRODUCTIVOS AVENUE JOSE PARDO 601 OFICINA 604 LIMA, PERU 18		NC	POPULATION AND REPRODUCTIVE HEALTH	350,000.
CENTRO MEXICANO DE DERECHO AMBIENTAL ATLIXCO #138 COLONIA CONDESA MEXICO, D.F., MEXICO 06140		PC	CONSERVATION AND SCIENCE	130,000.
CENTRO PARA EL DESARROLLO SOCIAL Y LA SUSTENTABILIDAD NUIWARI C. VERACRUZ #31 COL CENTRO RUIZ, NAYARIT, MEXICO 63600		NC	CONSERVATION AND SCIENCE	40,000.
CERES 99 CHAUNCY STREET 6TH FLOOR BOSTON, MA 02111-1703		PC	CONSERVATION AND SCIENCE	250,000.
CHILD ADVOCATES OF SILICON VALLEY INC. 509 VALLEY WAY, BUILDING 2 MILPITAS, CA 95035		PC	ORGANIZATIONAL EFFECTIVENESS	35,000.
CHILD AND FAMILY POLICY CENTER 505 5TH AVENUE, SUITE 404 DES MOINES, IA 50309		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILD TRENDS 7315 WISCONSIN AVENUE SUITE 1200W BETHESDA, MD 20814		PC	CHILDREN, FAMILIES, AND COMMUNITIES	25,000.
CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	675,000.
CHILDREN'S ACTION ALLIANCE INC 3030 N 3RD STREET SUITE 650 PHOENIX, AZ 85012		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
CHILDREN'S ADVOCACY ALLIANCE 5258 SOUTH EASTERN AVENUE #151 LAS VEGAS, NV 89119		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
CHILDREN'S HEALTH COUNCIL, INC. 650 CLARK WAY PALO ALTO, CA 94304-2300		PC	LOCAL GRANTMAKING	150,000.
CHILE-CALIFORNIA COUNCIL 870 MARKET STREET, SUITE 1058 SAN FRANCISCO, CA 94192		PC	CONSERVATION AND SCIENCE	10,000.
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, UNITED KINGDOM E2 7PR		NC	CONSERVATION AND SCIENCE	665,764.
CHOSEN FARM PO BOX 28302 SPOKANE, WA 99228		PC	GENERAL SUPPORT	4,000.
CHOSHEN FARM INC PO BOX 28302 SPOKANE, WA 99228		PC	GENERAL SUPPORT	15,000.
CHRISTMAS BUREAU OF PALO ALTO P.O. BOX 51874 PALO ALTO, CA 94303-0726		PC	LOCAL GRANTMAKING	30,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHRISTOPHER DAWES 943 CASTILLEJA COURT LOS ALTOS, CA 94024		NC	PRESIDENT'S FUND	150,000.
CHRISTOPHER DAWES 943 CASTILLEJA COURT LOS ALTOS, CA 94024	NONE	I	GENERAL SUPPORT	150,000.
CITIZEN SCHOOLS 330 TWIN DOLPHIN DRIVE SUITE 115 REDWOOD CITY, CA 94065		PC	LOCAL GRANTMAKING	150,000.
CITY COLLEGE 21ST CENTURY FOUNDATION INC. 160 CONVENT AVENUE WINGATE HALL ROOM 109 NEW YORK, NY 10031		PC	CONSERVATION AND SCIENCE	25,000.
CITY LIGHTS PERFORMANCE GROUP OF SAN JOSE INC 529 SOUTH 2ND STREET SAN JOSE, CA 95112		PC	GENERAL SUPPORT	600.
CITY OF GREENFIELD 599 EL CAMINO REAL GREENFIELD, CA 93927		PC	LOCAL GRANTMAKING	120,000.
CITY OF SAN JOSE 200 EAST SANTA CLARA STREET 12TH FLOOR SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	140,000.
CITY OF WATSONVILLE 120 SECOND STREET WATSONVILLE, CA 95076		PC	LOCAL GRANTMAKING	75,000.
CITY YEAR, INC. 606 SOUTH OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014		PC	GENERAL SUPPORT	15,000.
CIVIC VENTURES P.O. BOX 29542 SAN FRANCISCO, CA 94129		PC	PRESIDENT'S FUND	1,050,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLARMONDIAL AG WEINREBENSTRASSE 20 CH-8708 MNNEDORF, SWITZERLAND		NC	CONSERVATION AND SCIENCE	50,000.
CLEAN AIR TASK FORCE, INC. 114 STATE STREET 6TH FLOOR BOSTON, MA 02109		PC	CONSERVATION AND SCIENCE	440,000.
CLEAN WATER FUND 1444 I STREET NORTHWEST WASHINGTON, DC 20005		PC	GENERAL SUPPORT	105.
CLIMATE POLICY INITIATIVE INC. 180 SANSOME STREET SUITE 1000 SAN FRANCISCO, CA 94104		POF	CONSERVATION AND SCIENCE	277,500.
CLIMATE SCIENCE LEGAL DEFENSE FUND 475 RIVERSIDE DRIVE SUITE 244 NEW YORK, NY 10115		PC	CONSERVATION AND SCIENCE	170,500.
CLIMATEWORKS FOUNDATION 235 MONTGOMERY STREET SUITE 1300 SAN FRANCISCO, CA 94104-3006		PC	CONSERVATION AND SCIENCE	32,895,050.
CLINTON FOUNDATION 1633 BROADWAY 5TH FLOOR NEW YORK, NY 10019		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
COASTAL QUEST 283 4TH STREET, SUITE 202 OAKLAND, CA 94607		PC	CONSERVATION AND SCIENCE	50,000.
COASTSIDE CHILDRENS PROGRAMS 494 MIRAMONTES AVENUE HALF MOON BAY, CA 94109		PC	GENERAL SUPPORT	750.
COASTSIDE HOPE 99 AVENUE ALHAMBRA, #1089 EL GRANADA, CA 94018		PC	GENERAL SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLLEGESPRING 1333 BROADWAY SUITE 250 OAKLAND, CA 94612		PC	LOCAL GRANTMAKING	75,000.
COLORADO COLLEGE 14 EAST CACHE LA POUDRE STREET COLORADO SPRINGS, CO 80903-3298		PC	GENERAL SUPPORT	15,000.
COLORADO COLLEGE 14 EAST CACHE LA POUDRE STREET COLORADO SPRINGS, CO 80903		PC	GENERAL SUPPORT	300.
COLORADO PLATEAU FOUNDATION 113 EAST BIRCH AVENUE FLAGSTAFF, AZ 86001		PC	CONSERVATION AND SCIENCE	270,000.
COLORADO PLATEAU FOUNDATION 113 EAST BIRCH AVENUE FLAGSTAFF, AZ 86001-4609		PC	GENERAL SUPPORT	2,000.
COLUMBIA UNIVERSITY NORTHWEST CORNER BUILDING, 908 116TH STREET & BROADWAY NEW YORK, NY 10027		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	437,500.
COMMODORE SLOAT SCHOOL FUND 50 DARIEN WAY SAN FRANCISCO, CA 94127		PC	GENERAL SUPPORT	2,010.
COMMODORE SLOAT SCHOOL FUND 50 DARIEN WAY SAN FRANCISCO, CA 94127-1902		PC	GENERAL SUPPORT	3,000.
COMMUNICATION NETWORK 1717 NORTH NAPER BOULEVARD SUITE 102 NAPERVILLE, IL 60563		PC	PRESIDENT'S FUND	40,000.
COMMUNICATIONS INC 23 KINGSLEY ROAD LONDON, UNITED KINGDOM NW6 7RH		NC	CONSERVATION AND SCIENCE	290,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY, INC. 406 MAIN STREET, SUITE 207 WATSONVILLE, CA 95076-4639		PC	LOCAL GRANTMAKING	285,000.
COMMUNITY BRIDGES 519 MAIN STREET WATSONVILLE, CA 95076		PC	ORGANIZATIONAL EFFECTIVENESS	12,500.
COMMUNITY CATALYST, INC. ONE FEDERAL STREET 5TH FLOOR BOSTON, MA 02110		PC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER 520 WEST 23RD STREET LOS ANGELES, CA 90007		PC	GENERAL SUPPORT	15,000.
COMMUNITY FOOD BANK OF SAN BENITO COUNTY 1133 SAN FELIPE ROAD HOLLISTER, CA 95023		PC	LOCAL GRANTMAKING	225,000.
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940-5326		PC	LOCAL GRANTMAKING	600,000.
COMMUNITY FOUNDATION OF SANTA CRUZ COUNTY 7807 SOQUEL DRIVE APTOS, CA 95003		PC	LOCAL GRANTMAKING	500,000.
COMMUNITY FOUNDATION OF THE NEW RIVER VALLEY INC PO BOX 6009 CHRISTIANSBURG, VA 24068-6009		PC	GENERAL SUPPORT	9,000.
COMMUNITY HOMELESS SOLUTIONS 3087 WITTENMYER COURT MARINA, CA 93933-1340		PC	GENERAL SUPPORT	3,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607		PC	CHILDREN, FAMILIES, AND COMMUNITIES	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012-1804		PC	PRESIDENT'S FUND	30,000.
COMMUNITY SCHOOL OF MUSIC AND ARTS 230 SAN ANTONIO CIRCLE MOUNTAIN VIEW, CA 94040-1276		PC	ORGANIZATIONAL EFFECTIVENESS	33,500.
COMMUNITY SERVICES AGENCY 204 STIERLING ROAD MOUNTAIN VIEW, CA 94043		PC	GENERAL SUPPORT	138.
COMMUNITY TECHNOLOGY NETWORK OF THE BAY AREA 1390 MARKET STREET SAN FRANCISCO, CA 94102		PC	GENERAL SUPPORT	597.
COMPASS 1410 SW MORRISON STREET SUITE 502 PORTLAND, OR 97205		PC	CONSERVATION AND SCIENCE	1,000,000.
COMPASSPOINT NONPROFIT SERVICES 500 12TH STREET, SUITE 320 OAKLAND, CA 94607		PC	PRESIDENT'S FUND	740,013.
CONFLUENCE PHILANTHROPY INC 436 14TH STREET SUITE 900 OAKLAND, CA 94612		PC	PRESIDENT'S FUND	15,000.
CONNECTICUT COLLEGE DEVELOPMENT OFFICE, 270 MOHEGAN NEW LONDTON, CT 06320		PC	GENERAL SUPPORT	150.
CONSELVA, COSTAS, Y COMUNIDADES, A.C. AVENIDA OLAS ALTAS #66 COLONIA CENTRO MAZATLAN, SINALOA, MEXICO CP 82000		NC	CONSERVATION AND SCIENCE	90,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 600 ARLINGTON, VA 22202		PC	CONSERVATION AND SCIENCE	830,392.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONSERVATION STRATEGY FUND 1160 G STREET, SUITE A-1 ARCATA, CA 95521		PC	CONSERVATION AND SCIENCE	687,500.
CONSORTIUM OF CHRISTIAN RELIEF AND DEVELOPMENT ASSOCIATIONS P.O. BOX 5674 ADDIS ABABA, ETHIOPIA		PC	POPULATION AND REPRODUCTIVE HEALTH	700,000.
CONSORTIUM OF REPRODUCTIVE HEALTH ASSOCIATIONS P. O. BOX 14507 NAMIBIA STREET ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	350,000.
CORAL TRIANGLE CENTER JALAN BET NGANDANG II #88-89 SANUR, BALI, INDONESIA 80228		NC	CONSERVATION AND SCIENCE	285,000.
CORNELL UNIVERSITY EAST HILL PLAZA 373 PINE TREE RD ITHACA, NY 14850-2820		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	2,105,416.
CORPORATION OF ST. TIMOTHY'S SCHOOL 8400 GREENSPRING AVENUE STEVENSON, MD 21153		PC	GENERAL SUPPORT	50,000.
CORSTONE 8 MARKET PLACE SUITE 300 BALTIMORE, MD 21202		PC	POPULATION AND REPRODUCTIVE HEALTH	1,500,000.
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVENUE NW SUITE 300 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	610,000.
COUNCIL ON FOUNDATIONS 1255 23RD STREET NW SUITE 200 WASHINGTON, DC 20037		PC	PHILANTHROPY	250,000.
CRISTO REY SAN JOSE WORK STUDY CORPORATION 1389 E SANTA CLARA STREET SAN JOSE, CA 95116		PC	PRESIDENT'S FUND	35,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS ROAD HILLSBOROUGH, CA 94010		PC	GENERAL SUPPORT	1,500.
CUNHA INTERMEDIATE SCHOOL PTO 600 CHURCHS STREET HALF MOON BAY, CA 94019		PC	GENERAL SUPPORT	1,500.
CUPERTINO MIDDLE SCHOOL PARENT TEACHER ORGANIZATION 1650 SOUTH BERNARDO AVENUE SUNNYVALE, CA 94087		PC	GENERAL SUPPORT	750.
CURE ALZHEIMER'S FUND 34 WASHINGTON STREET, SUITE 310 WELLESLEY HILLS, MA 02481		PC	PRESIDENT'S FUND	25,000.
CURE SMA 925 BUSSE ROAD ELK GROVE VILLAGE, IL 60007		PC	GENERAL SUPPORT	300.
CURIODYSSEY 1651 COYOTE POINT DRIVE SAN MATEO, CA 94401-1097		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
CURIODYSSEY 1651 COYOTE POINT DRIVE SAN MATEO, CA 94401-1097		PC	GENERAL SUPPORT	420.
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVENUE BETHESDA, MD 20814		PC	GENERAL SUPPORT	450.
DAEMETER LLC 417 SECOND STREET SUITE 203 EUREKA, CA 95501		NC	CONSERVATION AND SCIENCE	174,834.
DAVID SUZUKI FOUNDATION 219 2211 WEST 4TH AVENUE VANCOUVER, BRITISH COLUMB, CANADA V6K 4S2		NC	CONSERVATION AND SCIENCE	350,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DAY WORKER CENTER OF MOUNTAIN VIEW 113 ESCUELA AVENUE MOUNTAIN VIEW, CA 94040		PC	GENERAL SUPPORT	450.
DAY WORKER CENTER OF MOUNTAIN VIEW 113 ESCUELA AVENUE MOUNTAIN VIEW, CA 94040-1810		PC	GENERAL SUPPORT	150.
DEFENSA AMBIENTAL DEL NOROESTE CALLE 10 DECIMA #60-C, ZONA CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO 22800		PC	CONSERVATION AND SCIENCE	130,000.
DENVER FOUNDATION 55 MADISON STREET, 8TH FLOOR DENVER, CO 80206-5423		PC	LOCAL GRANTMAKING	70,000.
DEPAUW UNIVERSITY P.O. BOX 37 GREENCASTLE, IN 46135-0037		PC	PRESIDENT'S FUND	50,000.
DESTINATION: HOME 3180 NEWBERRY DRIVE SUITE 200 SAN JOSE, CA 95118		PC	LOCAL GRANTMAKING	1,043,143.
DEVELOPMENT CONSORTIUM N-7, FLAT #6, NARMADA NELSON MANDELA MARG, VASANT KUNJ NEW DELHI, INDIA 110070		NC	POPULATION AND REPRODUCTIVE HEALTH	300,000.
DEVELOPMENT EXPERTISE CENTER P.O. BOX 124175 ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	300,000.
DIGITAL GREEN 650 CALIFORNIA STREET 7TH FLOOR SAN FRANCISCO, CA 94108		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
DIVERSIFIED COMMUNICATIONS 121 FREE STREET PORTLAND, ME 04101		NC	CONSERVATION AND SCIENCE	110,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DIVISION OF HOMELAND MINISTRY 1099 NORTH MERIDIAN STREET SUITE 700 INDIANAPOLIS, IN 46204		PC	CONSERVATION AND SCIENCE	50,000.
DKT INTERNATIONAL 1001 CONNECTICUT AVENUE NW SUITE 800 WASHINGTON, DC 20036		PC	POPULATION AND REPRODUCTIVE HEALTH	700,000.
DOCTORS OF THE WORLD 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038		PC	POPULATION AND REPRODUCTIVE HEALTH	800,000.
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVENUE FLOOR 2 NEW YORK, NY 10001		PC	GENERAL SUPPORT	1,500.
DOGWOOD ALLIANCE PO BOX 7645 ASHEVILLE, NC 28802		PC	CONSERVATION AND SCIENCE	216,666.
DOWNTOWN COLLEGE PREP 1400 PARKMOOR AVENUE SUITE 206 SAN JOSE, CA 95126		PC	LOCAL GRANTMAKING	50,000.
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013		PC	GENERAL SUPPORT	3,000.
DUKE UNIVERSITY 2138 CAMPUS DRIVE DURHAM, NC 27708		PC	CONSERVATION AND SCIENCE	118,400.
E C S V 1399 SANTEE DRIVE SAN JOSE, CA 95122		PC	GENERAL SUPPORT	3,300.
E C S V 1399 SANTEE DRIVE SAN JOSE, CA 95122-2794		PC	GENERAL SUPPORT	7,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EARTH INNOVATION INSTITUTE 98 BATTERY STREET SUITE 205 SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	100,305.
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704		PC	CONSERVATION AND SCIENCE	7,000.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN JOSE, CA 94111		PC	GENERAL SUPPORT	3,300.
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	250,000.
EAST BAY COMMUNITY FOUNDATION DE DOMENICO BUILDING 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	414,601.
EAST BAY SANCTUARY COVENANT P.O. BOX 4670 BERKELEY, CA 94704		PC	GENERAL SUPPORT	600.
ECOAGRICULTURE PARTNERS 3057 NUTLEY STREET NORTHWEST SUITE 193 FAIRFAX, VA 22031		PC	CONSERVATION AND SCIENCE	50,000.
ECONUSA FOUNDATION JALAN KAWI RAYA #10 PASAR MANGGIS MENTENG ATAS, SETIABUDI JAKARTA, INDONESIA 12970		NC	CONSERVATION AND SCIENCE	389,172.
ECUMENICAL COALITION FOR WOMEN AND FAMILIES PO BOX 698 BILOXI, MS 39533		PC	POPULATION AND REPRODUCTIVE HEALTH	250,000.
ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVENUE EAST PALO ALTO, CA 94303		PC	GENERAL SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EDNA MCCONNELL CLARK FOUNDATION 415 MADISON AVENUE TENTH FLOOR NEW YORK, NY 10017		PF	LOCAL GRANTMAKING	150,000.
EDUCARE OF CALIFORNIA AT SILICON VALLEY 1399 SANTEE DRIVE SAN JOSE, CA 95122		PC	CHILDREN, FAMILIES, AND COMMUNITIES	276,500.
EDUCATION, TRAINING AND RESEARCH ASSOCIATES 100 ENTERPRISE WAY, SUITE G300 SCOTTS VALLEY, CA 95066-3248		PC	POPULATION AND REPRODUCTIVE HEALTH	50,000.
EDUCATIONAL FUND TO STOP GUN VIOLENCE 805 15TH STREET NORTHWEST WASHINGTON, DC 20005		PC	GENERAL SUPPORT	300.
EL CENTRO PARENT AND FACULTY ASSOCIATION 1480 EL CENTRO AVENUE NAPA, CA 94558-1945		PC	GENERAL SUPPORT	150.
EL PASO COMMUNITY FOUNDATION P.O. BOX 272 EL PASO, TX 79943		PC	PRESIDENT'S FUND	50,000.
EL SISTEMA USA/SALINAS, INC. 820 PARK ROW #672 SALINAS, CA 93901		PC	LOCAL GRANTMAKING	35,000.
EL TEATRO CAMPESINO P.O. BOX 1240 SAN JUAN BAUTISTA, CA 95045-1240		PC	LOCAL GRANTMAKING	50,000.
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY SAN FRANCISCO, CA 94109		PC	GENERAL SUPPORT	300.
EMMAUS HOUSE 829 SAN BENITO STREET SUITE 300 HOLLISTER, CA 95023		PC	LOCAL GRANTMAKING	60,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ENERGY FOUNDATION 301 BATTERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	9,780,000.
ENGAGE R&D 556 SOUTH FAIR OAKS AVENUE SUITE 101 #603 PASADENA, CA 91105		NC	CHILDREN, FAMILIES, AND COMMUNITIES	645,000.
ENGENDERHEALTH 505 9TH STREET NW SUITE 601 WASHINGTON, DC 20004		PC	POPULATION AND REPRODUCTIVE HEALTH	1,100,000.
ENVIRONMENT AND COFFEE FOREST FORUM YEKA SUB-CITY WOREDA 06, HOUSE #150 P.O. BOX 28513 ADDIS ABABA, ETHIOPIA		NC	CONSERVATION AND SCIENCE	60,158.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010		PC	CONSERVATION AND SCIENCE	1,080,000.
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE, SUITE 960 NEW YORK, NY 10115		PC	CONSERVATION AND SCIENCE	130,000.
ENVIRONMENTAL INTEGRITY PROJECT 1000 VERMONT AVENUE, NW SUITE 1100 WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	50,000.
ENVIRONMENTAL LEADERSHIP PROGRAM P.O. BOX 907 GREENBELT, MD 20768-0907		PC	ORGANIZATIONAL EFFECTIVENESS	250,000.
ENVIRONMENTAL VOLUNTEERS 2560 EMBARCADERO ROAD PALO ALTO, CA 94303-4326		PC	LOCAL GRANTMAKING	130,000.
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104-2538		PC	GENERAL SUPPORT	150.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ETHIOPIA INTERFAITH FORUM FOR DEVELOPMENT DIALOGUE AND ACTION 22 SEFER, DJIBOUTI ROAD, BEHIND WORKU BUILDING P.O. BOX 15472 ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	250,000.
ETHIOPIAN ACADEMY OF SCIENCES GULELE SUB-CITY, WOREDA 9, HOUSE #199 ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	250,000.
ETHIOPIAN CENTER FOR DISABILITY AND DEVELOPMENT ASSOCIATION P.O. BOX 1530 CODE 1250 ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	350,000.
ETHIOPIAN PUBLIC HEALTH ASSOCIATION P.O. BOX: 7117 ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	1,400,000.
ETHIOPIAN SOCIETY OF OBSTETRICIANS & GYNECOLOGISTS P.O. BOX 8731 RAS DESTA DAMTEW STREET,TSEHAFI TIZAZ TEFERAWORK KEDA BUILDING ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	350,000.
EUROPEAN CLIMATE FOUNDATION RIVIERVISMARKT 5 2513 AM DEN HAAG, NETHERLANDS 2511 CX		NC	CONSERVATION AND SCIENCE	1,450,000.
EVERY CHILD MATTERS EDUCATION FUND 660 PENNSYLVANIA AVENUE SE, SUITE 303 WASHINGTON, DC 20003		PC	CHILDREN, FAMILIES, AND COMMUNITIES	175,000.
EXHALE AN AFTER-ABORTION COUNSELING TALKLINE P.O. BOX 14562 SAN FRANCISCO, CA 94114		PC	POPULATION AND REPRODUCTIVE HEALTH	75,000.
FACILITATOR FOR CHANGE BOLE SUB CITY KEBELE 05, HOUSE #584 ADDIS ABABA, ETHIOPIA		NC	CONSERVATION AND SCIENCE	138,134.
FACING HISTORY AND OURSELVES INC 16 HURD ROAD BROOKLINE , MA 02445		PC	GENERAL SUPPORT	600.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FAHRENHEIT CREATIVE GROUP, LLC 620 NORTH STATE STREET SUITE 304 JACKSON, MS 39202		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
FAIR TRADE USA 1901 HARRISON STREET SUITE 1700 OAKLAND, CA 94612		PC	CONSERVATION AND SCIENCE	366,401.
FAMILIES USA FOUNDATION, INC. 1225 NEW YORK AVENUE NW SUITE 800 WASHINGTON, DC 20005		PC	ORGANIZATIONAL EFFECTIVENESS	262,200.
FAMILY DOG & PUPPY RESCUE 2253 SHAFTER AVENUE SAN FRANCISCO, CA 94124		PC	GENERAL SUPPORT	1,125.
FAMILY GUIDANCE ASSOCIATION OF ETHIOPIA P.O. BOX 5716 ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	1,200,000.
FAMILY VALUES AT WORK 207 EAST BUFFALO STREET SUITE 211 MILWAUKEE, WI 53202		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
FARM AFRICA BASTION HOUSE, 9TH FLOOR 140 LONDON WALL LONDON, UNITED KINGDOM EC2Y 5DN		NC	CONSERVATION AND SCIENCE	401,350.
FEMHEALTH USA INC. 1001 CONNECTICUT AVENUE, NW SUITE 805 WASHINGTON, DC 20036		PC	POPULATION AND REPRODUCTIVE HEALTH	700,000.
FEMINIST MAJORITY FOUNDATION 1600 WILSON BOULEVARD, SUITE 801 ARLINGTON, VA 22209		PC	POPULATION AND REPRODUCTIVE HEALTH	250,000.
FERN RUE D'EDIMBOURG 26 BRUSSELS, BELGIUM 1050		NC	CONSERVATION AND SCIENCE	200,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIRST 5 MONTEREY COUNTY 1125 BALDWIN STREET SALINAS, CA 93906-3681		PC	LOCAL GRANTMAKING	360,000.
FIRST 5 SAN BENITO 351 TRES PINOS ROAD SUITE 100-A HOLLISTER, CA 95023		PC	LOCAL GRANTMAKING	100,000.
FIRST 5 SAN MATEO COUNTY 1700 SOUTH EL CAMINO REAL, SUITE 405 SAN MATEO, CA 94402-3050		PC	LOCAL GRANTMAKING	150,000.
FIRST 5 SANTA CLARA COUNTY 4000 MOORPARK AVENUE, SUITE 200 SAN JOSE, CA 95117-1839		PC	LOCAL GRANTMAKING	800,000.
FIRST 5 SANTA CRUZ COUNTY PO BOX 1457 CAPITOLA, CA 95010		PC	LOCAL GRANTMAKING	300,000.
FIRST FOCUS 1400 I STREET NW SUITE 650 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,000,000.
FISCAL MANAGEMENT ASSOCIATES, LLC 600 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10016		NC	LOCAL GRANTMAKING	418,000.
FISHCHOICE INC. P.O. BOX 531 FORT COLLINS, CO 80522		PC	CONSERVATION AND SCIENCE	805,000.
FMES PTO 651 6TH AVENUE SAN FRANCISCO, CA 94118		PC	GENERAL SUPPORT	15,000.
FONDO ACCION SOLIDARIA, A.C. LEGASPY #760 COLONIA CENTRO LA PAZ, BAJA CALIFORNIA S, MEXICO 23000		PC	CONSERVATION AND SCIENCE	80,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FONDO MEXICANO PARA LA CONSERVACION DE LA NATURALEZA, A.C. CALLE DAMAS #49 COL. SAN JOSE INSURGENTES MEXICO, D.F., MEXICO 03900		PC	CONSERVATION AND SCIENCE	225,800.
FONNOR REVOLUCION DE1910 #3245-2 LA PAZ, BAJA CALIFORNIA S, MEXICO 23060		PC	ORGANIZATIONAL EFFECTIVENESS	75,000.
FOOD AND ENVIRONMENT REPORTING NETWORK INC. 576 FIFTH AVENUE, SUITE 903 NEW YORK, NY 10036		PC	CONSERVATION AND SCIENCE	50,000.
FOOD BANK FOR MONTEREY COUNTY 353 WEST MARKET STREET SALINAS, CA 93907		PC	GENERAL SUPPORT	3,000.
FOODCORPS, INC. 1140 SOUTHEAST 7TH AVENUE, SUITE 110 PORTLAND, OR 97214		PC	GENERAL SUPPORT	50,000.
FOOTHILL DE ANZA COMMUNITY COLLEGES FOUNDATION 12345 EL MONTE ROAD LOS ALTOS HILLS, CA 94022		PC	GENERAL SUPPORT	2,500.
FOREST TRENDS ASSOCIATION 1203 19TH STREET NW 4TH FLOOR WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	100,000.
FORWARD TOGETHER 300 FRANK H OGAWA PLAZA OAKLAND, CA 94612		PC	GENERAL SUPPORT	2,000.
FORWARD TOGETHER 300 FRANK OGAWA PLAZA SUITE 700 OAKLAND, CA 94612		PC	POPULATION AND REPRODUCTIVE HEALTH	400,000.
FOUNDATIONS, INC. 701 EAST GATE DRIVE SUITE 300 MT. LAUREL, NJ 08054		PC	CHILDREN, FAMILIES, AND COMMUNITIES	305,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRANKLIN-MCKINLEY SCHOOL DISTRICT 645 WOOL CREEK DRIVE SAN JOSE, CA 95112		PC	CHILDREN, FAMILIES, AND COMMUNITIES	800,000.
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NORTHWEST SUITE 300 WASHINGTON D.C., DC 20006		PC	GENERAL SUPPORT	300.
FREEDOM FOR IMMIGRANTS 1322 WEBSTER STREET OAKLAND, CA 94612		PC	GENERAL SUPPORT	1,000.
FRESH APPROACH 5060 COMMERCIAL CIRCLE SUITE C CONCORD, CA 94520		PC	LOCAL GRANTMAKING	60,000.
FRESH LIFELINES FOR YOUTH INC 568 VALLEY WAY MILPITAS, CA 95035		PC	GENERAL SUPPORT	375.
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE STREET FRESNO, CA 93721		PC	CHILDREN, FAMILIES, AND COMMUNITIES	537,500.
FRIENDS OF FITZGERALD MARINE RESERVE PO BOX 669 MOSS BEACH, CA 94038		PC	GENERAL SUPPORT	150.
FRIENDS OF MIDWAY ATOLL NATIONAL WILDLIFE REFUGE INC 17 KATRINA LANE SAN ANSELMO, CA 94960		PC	GENERAL SUPPORT	105.
FRIENDS OF THE ALAMEDA ANIMAL SHELTER 1590 FORTMAN WAY ALAMEDA , CA 94501		PC	GENERAL SUPPORT	155.
FRIENDS OF THE EARTH 1100 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	200,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF THE WORLD FOOD PROGRAM 1724 EYE STREET NORTHWEST SUITE 510 WASHINGTON, DC 20006		PC	GENERAL SUPPORT	300.
FUND FOR CONSTITUTIONAL GOVERNMENT 122 MARYLAND AVENUE NE WASHINGTON, DC 20002		PC	CONSERVATION AND SCIENCE	100,000.
FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013		PC	GENERAL SUPPORT	2,000.
FUNDACION MELIMOYU FRANCISCO ANTONIO ENCINA 1781, DEPT. 1510 PROVIDENCIA SANTIAGO, CHILE		NC	CONSERVATION AND SCIENCE	50,000.
FUNDACION TERRAM GRAL. BUSTAMANTE 24 OFICINA I, PISO 5 PROVIDENCIA SANTIAGO, CHILE 7500776		NC	CONSERVATION AND SCIENCE	150,000.
FUNDACION UNIDOS POR UN MEXICO VIVO CALLE BAJO #295 COL. ROMA SUR DELEGACIN CUAUHTMOC MEXICO, C.P., MEXICO 06760		NC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
FUNDERS FOR LESBIAN AND GAY ISSUES 45 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018		PC	PHILANTHROPY	15,000.
FUNDING FISH BYEWAYS NEW ROAD WELLINGTON STREET BATHFORD, UNITED KINGDOM BA1 7TR		PC	SPECIAL OPPORTUNITIES	230,000.
FUTURO MEDIA GROUP 361 WEST 125TH STREET SIXTH FLOOR NEW YORK, NY 10027		PC	POPULATION AND REPRODUCTIVE HEALTH	250,000.
GABRIELA MISTRAL DUAL IMMERSION ELEMENTARY SCHOOL PTA 505 ESCUELA AVENUE MOUNTAIN VIEW, CA 94040-2006		PC	GENERAL SUPPORT	900.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GARY SINISE FOUNDATION PO BOX 368 WOODLAND HILLS, CA 91365		PC	GENERAL SUPPORT	200.
GAY MEN'S HEALTH CRISIS, INC. 307 WEST 38 STREET NEW YORK, NY 10018		PC	GENERAL SUPPORT	2,000.
GEORGETOWN UNIVERSITY 37TH AND O STREET NW WASHINGTON, DC 20057		PC	CHILDREN, FAMILIES, AND COMMUNITIES	285,000.
GEORGIA INSTITUTE OF TECHNOLOGY 505 10TH STREET NW ATLANTA, GA 30318		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	350,000.
GERAKAN DIGITAL BANGSA JALAN MIMOSA IV #17E KOMPLEK BUNCIT INDAH PEJATEN PASAR MINGGU JAKARTA SELATAN, INDONESIA 12510		NC	CONSERVATION AND SCIENCE	96,376.
GHP SOLUTIONS, LLC 15 EAST 26TH STREET, SUITE 801 NEW YORK, NY 10010		NC	POPULATION AND REPRODUCTIVE HEALTH	400,000.
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE 268 BUSH STREET #555 SAN FRANCISCO, CA 94104		PC	GENERAL SUPPORT	300.
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE 268 BUSH STREET, #555 SAN FRANCISCO, CA 94104		PC	PRESIDENT'S FUND	25,000.
GILROY FOUNDATION PO BOX 774 GILROY, CA 95021		PC	LOCAL GRANTMAKING	75,000.
GIRAFFE PROJECT INC PO BOX 759 LANGLEY, WA 98260		PC	GENERAL SUPPORT	540.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GIRL SCOUTS OF CALIFORNIA'S CENTRAL COAST 1500 PALMA DRIVE, SUITE 110 VENTURA, CA 93003		PC	LOCAL GRANTMAKING	150,000.
GIRL SCOUTS OF NORTHERN CALIFORNIA 1650 HARBOR BAY PARKWAY ALAMEDA, CA 94502		PC	GENERAL SUPPORT	1,000.
GIRL SCOUTS OF NORTHERN CALIFORNIA 1650 HARBOR BAY PARKWAY, SUITE 100 ALAMEDA, CA 94502		PC	LOCAL GRANTMAKING	15,000.
GIRLS INCORPORATED OF THE CENTRAL COAST 318 CAYUGA STREET SUITE 206 SALINAS, CA 93901		PC	LOCAL GRANTMAKING	160,000.
GIRLS MIDDLE SCHOOL 3400 WEST BAYSHORE ROAD PALO ALTO, CA 94303		PC	GENERAL SUPPORT	17,000.
GIRLS ON THE RUN OF THE BAY AREA INC 3543 18TH STREET SUITE 31 SAN FRANCISCO, CA 94110-1195		PC	GENERAL SUPPORT	105.
GIRLS ON THE RUN OF THE BAY AREA INC 3543 18TH STREET SAN FRANCISCO, CA 94110		PC	GENERAL SUPPORT	945.
GIRLVENTURES 119 FILBERT STREET OAKLAND, CA 94607		PC	GENERAL SUPPORT	300.
GLEASON INITIATIVE FOUNDATION PO BOX 24493 NEW ORLEANS, LA 70184		PC	GENERAL SUPPORT	309.
GLOBAL AQUACULTURE ALLIANCE 85 NEW HAMPSHIRE AVENUE SUITE 200 PORTSMOUTH, NH 03801		NC	CONSERVATION AND SCIENCE	150,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GLOBAL CANOPY 3 FREWEIN CHAMBERS FREWIN COURT OXFORD, UNITED KINGDOM OX1 3HZ		NC	CONSERVATION AND SCIENCE	200,000.
GLOBAL CITIZEN YEAR 1625 CLAY STREET SUITE 400 OAKLAND, CA 94612		PC	SPECIAL OPPORTUNITIES	750,000.
GLOBAL ENVIRONMENT FORUM 8TH FLOOR KURAMAE INTELLIGENT BUILDING 3-17-3 KURAMAE, TAITO-KU TOKYO, JAPAN 111-0051		NC	CONSERVATION AND SCIENCE	48,805.
GLOBAL FISHING WATCH 1025 CONNECTICUT AVENUE NW SUITE 200 WASHINGTON D.C., DC 20036		PC	CONSERVATION AND SCIENCE	115,620.
GLOBAL HEALTH CORPS INC. 318 WEST 39TH STREET FLOOR 9L NEW YORK, NY 10018		PC	POPULATION AND REPRODUCTIVE HEALTH	150,000.
GLOBAL IMPACT INVESTING NETWORK ONE BATTERY PARK PLAZA 2ND FLOOR NEW YORK, NY 10004		PC	PRESIDENT'S FUND	20,000.
GLOBAL JUSTICE ECOLOGY PROJECT 266 ELMWOOD AVENUE SUITE 307 BUFFALO, NY 14222		PC	CONSERVATION AND SCIENCE	68,767.
GLOBALGIVING FOUNDATION 1110 VERMONT AVENUE NORTHWEST, SUITE 550 WASHINGTON, DC 20005		PC	GENERAL SUPPORT	15,000.
GMC+CO. 866 CAMP STREET NEW ORLEANS, LA 70130		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
GMMB 3050 K STREET NW SUITE 100 WASHINGTON, DC 20007		NC	CHILDREN, FAMILIES, AND COMMUNITIES	975,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GO2 FOUNDATION FOR LUNG CANCER 1100 INDUSTRIAL ROAD SUITE 1 SAN CARLOS, CA 94070-4131		PC	GENERAL SUPPORT	150.
GOOD MEDIA GROUP 6380 WILSHIRE BOULEVARD 15TH FLOOR LOS ANGELES, CA 90048-5003		NC	PRESIDENT'S FUND	95,000.
GOODWIN SIMON STRATEGIC RESEARCH, INC. 1624 FRANKLIN STREET SUITE 1001 OAKLAND, CA 94612		NC	CHILDREN, FAMILIES, AND COMMUNITIES	750,000.
GR JAPAN JUZEN BUILDING 101 2-9-6 NAGATACHO CHIYODA-KU TOKYO, JAPAN 100-0014		NC	CONSERVATION AND SCIENCE	368,825.
GRANT FOUNDATION 2840 LIBERTY AVENUE PITTSBURGH, PA 15222		PC	GENERAL SUPPORT	25,000.
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES P.O. BOX 1100 SEBASTAPOL, CA 95473		PC	PHILANTHROPY	30,000.
GRANTMAKERS FOR EDUCATION 700 SW 5TH AVENUE SUITE 4000 PORTLAND, OR 97204		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW SUITE 650 WASHINGTON, DC 20005		PC	PHILANTHROPY	148,000.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVENUE NW SUITE 1200 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	40,000.
GREATER FARALLONES ASSOCIATION THE PRESIDIO P.O. BOX 29386 SAN FRANCISCO, CA 94129-0386		PC	ORGANIZATIONAL EFFECTIVENESS	35,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION, INC 3939 CAMPBELL AVENUE ARLINGTON, VA 22206-2236		PC	PRESIDENT'S FUND	200,000.
GREATNONPROFITS 33 TWIN DOLPHIN DRIVE #131 REDWOOD CITY, CA 94065		PC	GENERAL SUPPORT	5,000.
GREEN CENTURY 114 STATE STREET, SUITE 200 BOSTON, MA 02109		NC	CONSERVATION AND SCIENCE	50,000.
GREEN CORPS 1543 WAZEE STREET, SUITE 300 DENVER, CO 80202		PC	CONSERVATION AND SCIENCE	50,000.
GREEN DIVERSITY INITIATIVE 1341 G STREET NW 5TH FLOOR WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	75,000.
GREEN FOOTHILLS FOUNDATION 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303		PC	GENERAL SUPPORT	225.
GREENACTION FOR HEALTH AND ENVIRONMENTAL JUSTICE 315 SUTTER STREET 2ND FLOOR SAN FRANCISCO, CA 94108		PC	PRESIDENT'S FUND	70,000.
GREENLINING INSTITUTE 360 14TH STREET 2ND FLOOR OAKLAND, CA 94612		PC	PRESIDENT'S FUND	25,000.
GREENPEACE FUND, INC. 702 H STREET NW SUITE 300 WASHINGTON, DC 20001		PC	CONSERVATION AND SCIENCE	1,350,000.
GRIST MAGAZINE INC 1201 WESTERN AVENUE SEATTLE, WA 98101		PC	GENERAL SUPPORT	150.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GROUNDTRUTH PROJECT 10 GUEST STREET BOSTON, MA 02135		PC	SPECIAL OPPORTUNITIES	500,000.
GROWING PLACE FAMILY PRESCHOOL 1250 QUINTARA SAN FRANCISCO, CA 94116		PC	GENERAL SUPPORT	3,000.
GRUPO DE ECOLOGIA Y CONSERVACION DE ISLAS, A.C. AVENIDA MOCTEZUMA 836 ZONO CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO CP 22880		NC	CONSERVATION AND SCIENCE	300,000.
GRUPO TORTUGUERO CALLE SEIS #141 COL. AZALEAS LA PAZ, BAJA CALIFORNIA S, MEXICO 23098		NC	CONSERVATION AND SCIENCE	80,000.
GULFCOAST LEGAL SERVICES INC 1112 MANATEE AVENUE BRANDENTON, FL 34208		PC	GENERAL SUPPORT	150.
GUTTMACHER INSTITUTE, INC. 125 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038		PC	POPULATION AND REPRODUCTIVE HEALTH	805,000.
HABITAT FOR HUMANITY INTERNATIONAL INC 2619 BROADWAY SUITE 205206 OAKLAND, CA 94612		PC	GENERAL SUPPORT	600.
HABITAT FOR HUMANITY INTERNATIONAL 322 WEST LAMAR STREET AMERICUS, CA 31709		PC	GENERAL SUPPORT	12,000.
HABLA FRIENDS OF RIVER GLEN ELEMENTARY 1088 BROADWAY AVENUE SAN JOSE, CA 95125		PC	GENERAL SUPPORT	1,500.
HABLA FRIENDS OF RIVER GLEN ELEMENTARY 1088 BROADWAY AVENUE SAN JOSE, CA 95125		PC	GENERAL SUPPORT	12,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HABLA FRIENDS OF RIVER GLEN ELEMENTARY 1088 BROADWAY AVENUE SAN JOSE, CA 95125-2232		PC	GENERAL SUPPORT	1,000.
HAINAN ZHIYU SUSTAINABILITY SCIENCE AND TECHNOLOGY DEVELOPMENT RESEARCH CENTER #1 EAST 4TH AVENUE HAIDIAN HAIKOU CITY, HAINAN PROVI, CHINA		NC	CONSERVATION AND SCIENCE	500,000.
HANDSON BAY AREA 1504 BRYANT STREET SUITE 100 SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT	750.
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVENUE 5TH FLOOR CAMBRIDGE, MA 02138		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	950,000.
HATFIELD INDONESIA LIPI BUILDING 3RD FLOOR JALAN IR H JUANDA #18 BOGOR, INDONESIA 16122		NC	CONSERVATION AND SCIENCE	50,000.
HEAD-ROYCE SCHOOL 4315 LINCOLN AVENUE OAKLAND, CA 94602-2528		PC	GENERAL SUPPORT	1,500.
HEAL PROJECT P.O. BOX 3051 HALF MOON BAY, CA 94019		PC	LOCAL GRANTMAKING	50,000.
HEAL THE BAY 1444 9TH STREET SANTA MONICA, CA 90401		PC	CONSERVATION AND SCIENCE	56,000.
HEALTH CONNECTED 763 GREEN STREET EAST PALO ALTO, CA 94303		PC	GENERAL SUPPORT	3,000.
HEALTH DEVELOPMENT AND PERFORMANCE NARTZALUS HOUSE, 2ND FLOOR KG 11 AVENUE 49 GASABO DISTRICT PO BOX 1988 KIGALI, RWANDA		NC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEALTH DEVELOPMENT INITIATIVE - RWANDA P.O. BOX 3955 KIGALI, RWANDA 250		PC	POPULATION AND REPRODUCTIVE HEALTH	450,000.
HEALTH FEDERATION OF PHILADELPHIA 123 SOUTH BROAD STREET SUITE 650 PHILADELPHIA, PA 19109		PC	CHILDREN, FAMILIES, AND COMMUNITIES	125,000.
HEALTH IN HARMONY 3804 SE BELMONT STREET PORTLAND, OR 97214		PC	CONSERVATION AND SCIENCE	250,000.
HEALTH TRUST 3180 NEWBERRY DRIVE, SUITE 200 SAN JOSE, CA 95118		PC	LOCAL GRANTMAKING	225,000.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202		PC	GENERAL SUPPORT	225.
HEIRS TO OUR OCEANS 174 LAKEVIEW WAY REDWOOD CITY, CA 94062		PC	CONSERVATION AND SCIENCE	50,000.
HERBERT HOOVER ELEMENTARY PTA 445 EAST CHARLESTON ROAD PALO ALTO, CA 94306		PC	GENERAL SUPPORT	4,000.
HESPERIAN HEALTH GUIDES 1919 ADDISON STREET, SUITE 304 BERKELEY, CA 94704-1144		PC	POPULATION AND REPRODUCTIVE HEALTH	75,000.
HIAS INC - SILVER SPRING 1300 SPRING STREET SILVER SPRINGS, MD 20610		PC	GENERAL SUPPORT	300.
HILLBARN THEATRE 1285 EAST HILLSDALE BOULEVARD FOSTER CITY, CA 94404-1214		PC	LOCAL GRANTMAKING	75,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HILLSDALE HIGH SCHOOL FOUNDATION INC 63 BOVET ROAD,SUITE 218 SAM MATEO, CA 94402		PC	GENERAL SUPPORT	600.
HISPANIC ACCESS FOUNDATION 1030 15TH STREET SUITE B:1 #150 WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	113,000.
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612		PC	PRESIDENT'S FUND	5,275,000.
HOLLISTER YOUTH ALLIANCE 310 FOURTH STREET #101 HOLLISTER, CA 95023		PC	LOCAL GRANTMAKING	225,000.
HOMEFIRST SERVICES OF SANTA CLARA COUNTY 507 VALLEY WAY MILPITAS, CA 95035-4105		PC	LOCAL GRANTMAKING	100,000.
HOMELESS PRENATAL PROGRAM INC 2500 18TH STREET SAN FRANCISCO, CA 94110-2109		PC	GENERAL SUPPORT	450.
HOMEWARD BOUND PROJECTS 64 BROUGHAM STREET ELTHAM, VICTORIA, AUSTRALIA 3095		NC	PRESIDENT'S FUND	10,000.
HOPEWELL FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036		PC	POPULATION AND REPRODUCTIVE HEALTH	60,000.
HOSPITALLER FOUNDATION OF CALIFORNIA 2468 SOUTH STREET ANDREWS PLACE LOS ANGELES, CA 90018		PC	GENERAL SUPPORT	2,000.
HOUSING RESOURCE CENTER OF MONTEREY COUNTY 201 A JOHN STREET SALINAS, CA 93901		PC	LOCAL GRANTMAKING	100,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOUSING TRUST SILICON VALLEY 75 EAST SANTA CLARA STREET SUITE 1350 SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	1,100,000.
HUMAN INVESTMENT PROJECT OF THE PENINSULA, INC. 800 SOUTH CLAREMONT STREET #210 SAN MATEO, CA 94402		PC	LOCAL GRANTMAKING	150,000.
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE NEW YORK, NY 10118		PC	GENERAL SUPPORT	450.
HUMAN RIGHTS WATCH INC 350 5TH AVENUE FLOOR 34 NEW YORK, NY 10118-3499		PC	GENERAL SUPPORT	300.
HUMANE SOCIETY OF THE UNITED STATES 1255 23RD STEET NORHTWEST WASHINGTON, DC 20037		PC	GENERAL SUPPORT	300.
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035		PC	GENERAL SUPPORT	750.
HUTAN ITU INDONESIA GRAHA TIRTADI UNIT 202 JALAN PANGERAN ANTASARI #18A JAKARTA, INDONESIA 12410		NC	CONSERVATION AND SCIENCE	199,997.
IBIS REPRODUCTIVE HEALTH, INC. 2067 MASSACHUSETTS AVENUE SUITE 320 CAMBRIDGE, MA 02140		PC	POPULATION AND REPRODUCTIVE HEALTH	1,377,500.
IDEAS42 80 BROAD STREET, FLOOR 30 NEW YORK, NY 10004		PC	CHILDREN, FAMILIES, AND COMMUNITIES	245,000.
IDEO.ORG 444 SPEAR STREET, SUITE 213 SAN FRANCISCO, CA 94105		PC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IMBUTO FOUNDATION URUGWIRO VILLAGE 53 KG 7 AVENUE, P.O. BOX 7141 KIGALI, RWANDA		NC	POPULATION AND REPRODUCTIVE HEALTH	600,000.
IMPACT FOUNDATION INDIA F1, 1ST FLOOR, OPPOSITE G5A, LAXMI WOOLLEN MILLS ESTATE SHAKTI MILLS LANE, O MUMBAI, INDIA 400011		NC	POPULATION AND REPRODUCTIVE HEALTH	200,000.
INDEPENDENCE CENTER 3640 SOUTH SEPULVEDA BOULEVARD #102 LOS ANGELES, CA 90034		PC	GENERAL SUPPORT	51,170.
INDEPENDENCE CENTER 3640 SOUTH SEPULVEDA BOULEVARD SUITE 102 LOS ANGELES, CA 90034		PC	SPECIAL OPPORTUNITIES	100,000.
INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON, DC 20036		PC	PHILANTHROPY	217,500.
INSTITUTE FOR STRATEGIC AND EQUITABLE DEVELOPMENT 600 WEST 116TH STREET #7D NEW YORK, NY 10027		PC	CONSERVATION AND SCIENCE	225,000.
INSTITUTE OF INTERNATIONAL EDUCATION 809 UNITED NATIONS PLAZA NEW YORK, NY 10017-3580		PC	PRESIDENT'S FUND	432,200.
INSTITUTE OF WOMEN AND ETHNIC STUDIES 2021 LAKESHORE DRIVE SUITE 220 NEW ORLEANS, LA 70122		PC	POPULATION AND REPRODUCTIVE HEALTH	1,650,000.
INSTITUTO DE CONSERVACION DE BALLENAS O'HIGGINS 4380 CUIDAD AUTONOMA DE BUENOS, ARGENTINA 1429		NC	CONSERVATION AND SCIENCE	100,000.
INTERCULTURAL CENTER FOR THE STUDY OF DESERTS AND OCEANS P.O. BOX 44208 TUCSON, AZ 85733		PC	CONSERVATION AND SCIENCE	200,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERNATIONAL CENTER FOR TROPICAL AGRICULTURE KILOMETRO 17, RECTA CALI-PALMIRA CP 763537 APARTADO AEREO 6713 CALI, CAUCA, COLOMBIA		NC	CONSERVATION AND SCIENCE	213,900.
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA 91950		PC	CONSERVATION AND SCIENCE	130,000.
INTERNATIONAL COUNCIL ON CLEAN TRANSPORTATION 1500 K STREET NW SUITE 650 WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	1,000,000.
INTERNATIONAL DEVELOPMENT ENTERPRISES 1031 33RD STREET SUITE 270 DENVER, CO 80205		PC	CONSERVATION AND SCIENCE	250,000.
INTERNATIONAL FEDERATION OF RED CROSS AND RED CRESCENT SOCIETIES CHEMIN DES CRTS 17 PETIT-SACONNEX GENEVA, SWITZERLAND 1209		PC	CONSERVATION AND SCIENCE	100,000.
INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES P.O. BOX 29184 SAN FRANCISCO, CA 94129		PC	PHILANTHROPY	20,000.
INTERNATIONAL LABOR RIGHTS FORUM 1634 I STREET NW SUITE 1001 WASHINGTON, DC 20006		PC	CONSERVATION AND SCIENCE	300,000.
INTERNATIONAL PLANNED PARENTHOOD FEDERATION - WORLDWIDE, INC. 1129 20TH STREET NORTHWEST SUITE 400 WASHINGTON, DC 20036		SO I	POPULATION AND REPRODUCTIVE HEALTH	500,000.
INTERNATIONAL PLANNED PARENTHOOD FEDERATION, WESTERN HEMISPHERE REGION, INC. 125 MAIDEN LANE, 9TH FLOOR NEW YORK, NY 10038		PC	POPULATION AND REPRODUCTIVE HEALTH	800,000.
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168		PC	GENERAL SUPPORT	1,650.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERNATIONAL SEAFOOD SUSTAINABILITY FOUNDATION 1440 G STREET NW WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	200,000.
IPAS DEVELOPMENT FOUNDATION E-63, VASANT MARG, VASANT VIHAR NEW DELHI, INDIA 110057		NC	POPULATION AND REPRODUCTIVE HEALTH	1,600,000.
IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515		PC	POPULATION AND REPRODUCTIVE HEALTH	2,918,000.
ISEAL ALLIANCE THE GREEN HOUSE 244-254 CAMBRIDGE HEATH ROAD LONDON, UNITED KINGDOM E2 9DA		NC	CONSERVATION AND SCIENCE	250,000.
ISLAND CONSERVATION 2100 DELAWARE AVENUE SUITE 1 SANTA CRUZ, CA 95060		PC	CONSERVATION AND SCIENCE	560,000.
ISLAND CONSERVATION 2100 DELAWARE AVENUE SUITE 1 SANTA CRUZ, CA 95060		PC	GENERAL SUPPORT	150,000.
ITINERIS FOUNDATION INC. 2050 A ROCKROSE AVENUE BALTIMORE, MD 21211		PC	GENERAL SUPPORT	12,030.
JANNUS, INC. 1607 WEST JEFFERSON STREET BOISE, ID 83702		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
JAPANESE AMERICAN MUSEUM OF SAN JOSE 535 NORTH 5TH STREET SAN JOSE, CA 95112		PC	GENERAL SUPPORT	5,400.
JARCO CONSULTING P.O. BOX: 43107 ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	40,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEFFERSON UNION HIGH SCHOOL DISTRICT 699 SERRAMONTE BOULEVARD SUITE 100 DALY CITY, CA 94015-4132		PC	LOCAL GRANTMAKING	100,000.
JEWEL THEATRE COMPANY P.O. BOX 1080 SANTA CRUZ, CA 95061		PC	LOCAL GRANTMAKING	70,000.
JEWISH WOMENS ARCHIVE INC ONE HARVARD STREET BROOKLINE, MA 02445		PC	GENERAL SUPPORT	10,800.
JOE GOODE PERFOMANCE GROUP 499 ALABAMA STREET SAN FRANCISCO, CA 94110		PC	GENERAL SUPPORT	3,300.
JOE GOODE PERFORMANCE GROUP 499 ALABAMA STREET #150 SAN FRANCISCO, CA 94110		PC	GENERAL SUPPORT	750.
JOHN BURROUGHS SCHOOL 755 SOUTH PRICE ROAD ST. LOUIS, MO 63124		PC	GENERAL SUPPORT	15,000.
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD 5TH FLOOR BALTIMORE, MD 21211		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	1,937,500.
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD, SUITE N2100 BALTIMORE, MD 21211		PC	GENERAL SUPPORT	68,775.
JOHNSON GROUP CONSULTING, INC. 175 RED PINE ROAD HINESBURG, VT 05461		NC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
JUNIOR LEAGUE OF PALO ALTO - MID PENINSULA 555 RAVENSWOOD AVENUE MENLO PARK, CA 94025		PC	GENERAL SUPPORT	150.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUNIOR LEAGUE OF PALO ALTO - MID PENINSULA 555 RAVENSWOOD AVENUE MENLO PARK, CA 94025		PC	GENERAL SUPPORT	8,000.
JUNIOR LEAGUE OF PALO ALTO - MID PENINSULA 555 RAVENSWOOD AVENUE MENLO PARK, CA 94025-3422		PC	GENERAL SUPPORT	2,000.
KAINOS HOME & TRAINING CENTER FOR THE DEVELOPMENTALLY DISABLED 3631 JEFFERSON AVENUE REDWOOD CITY, CA 94062-3148		PC	GENERAL SUPPORT	8,000.
KALAVINKA DHARMA ASSOCIATION 8603 39TH AVENUE SOUTHWEST SEATTLE, WA 98136		PC	GENERAL SUPPORT	18,000.
KANTAR PUBLIC RUE DU MARAIS 49-53 BRUSSELS, BELGIUM 1000		NC	CONSERVATION AND SCIENCE	528,273.
KARA 457 KINGSLEY AVENUE PALO ALTO, CA 94301		PC	GENERAL SUPPORT	750.
KATADATA PERMATA SENAYAN BLOK D #31 JALAN TENTARA PELAJAR, JAKARTA SELATAN JAKARTA, INDONESIA		NC	CONSERVATION AND SCIENCE	49,473.
KENTUCKY EQUINE HUMANE CENTER INC PO BOX 910124 LEXINGTON, KY 40591		PC	GENERAL SUPPORT	3,000.
KENTUCKY VOICES FOR HEALTH 1640 LYNDON FARM COURT SUITE 108 LOUISVILLE, KY 40223		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
KEYS FAMILY DAY SCHOOL INC 2890 MIDDLEFIELD ROAD PALO ALTO, CA 94306-2521		PC	GENERAL SUPPORT	4,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KIDANGO, INC. 44000 OLD WARM SPRINGS BOULEVARD FREMONT, CA 94538-6145		PC	CHILDREN, FAMILIES, AND COMMUNITIES	125,000.
KIDS FORWARD, INC. 555 WEST WASHINGTON AVENUE SUITE 200 MADISON, WI 53703		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
KIND INC 1201 L STREET NORTHWEST WASHINGTON, DC 20005		PC	GENERAL SUPPORT	150.
KOKUA MAU INC PO BOX 62155 HONOLULU, HI 96839-2155		PC	GENERAL SUPPORT	10,000.
KQED INC 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110		PC	GENERAL SUPPORT	3,630.
KQED INC 50 BEALE STREET 5TH FLOOR SAN FRANCISCO, CA 94105		PC	GENERAL SUPPORT	600.
LA PICCOLA SCUOLA ITALIANA DI SAN FRANCISCO 728 20TH STREET SAN FRANCISCO, CA 94107		PC	GENERAL SUPPORT	34,000.
LARKIN STREET YOUTH SERVICES 134 GOLDEN AVENUE SAN FRANCISCO, CA 94102		PC	GENERAL SUPPORT	1,200.
LAUNDRYCARES FOUNDATION 1S660 MIDWEST ROAD, SUITE 205 OAKBROOK TERRACE, IL 60181		PC	CHILDREN, FAMILIES, AND COMMUNITIES	400,000.
LEARN FRESH EDUCATION CO 3461 RINGSBY COURT SUITE 315 DENVER, CO 80216		PC	GENERAL SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEARN FRESH EDUCATION CO 3461 RINGSBY COURT DENVER, CO 80216		PC	GENERAL SUPPORT	300.
LEARNING POLICY INSTITUTE 1530 PAGE MILL ROAD, SUITE 200 PALO ALTO, CA 94304		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
LEGACY PHILANTHROPY WORKS 521 SANTA BARBARA STREET SANTA BARBARA, CA 93101		PC	CONSERVATION AND SCIENCE	20,000.
LEGAL AID AT WORK 180 MONTGOMERY STREET SUITE 600 SAN FRANCISCO, CA 94104		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
LEGAL AID SOCIETY OF SAN MATEO COUNTY 330 TWIN DOLPHIN DRIVE SUITE 123 REDWOOD CITY, CA 94065		PC	LOCAL GRANTMAKING	25,000.
LENSA MASYARAKAT NUSANTARA JALAN BYPASS NGURAH RAI #50XX SANUR, BALI, INDONESIA 80228		NC	CONSERVATION AND SCIENCE	192,000.
LGHS H & SC INC 20 HIGH SCHOOL COURT LOS GATOS, CA 95030		PC	GENERAL SUPPORT	150.
LIFE LAB SCIENCE PROGRAM 1156 HIGH STREET SANTA CRUZ, CA 95064-1077		PC	LOCAL GRANTMAKING	250,000.
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025		PC	GENERAL SUPPORT	6,213.
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025		PC	LOCAL GRANTMAKING	15,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025		PC	GENERAL SUPPORT	450.
LIGHTBOX COLLABORATIVE 1508 SANTA CLARA AVENUE ALAMEDA, CA 94501		NC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
LINUS PROJECT 7313 EAST 158TH STREET BELTON, MO 64012		PC	GENERAL SUPPORT	1,000.
LIVE OAK A LEARNING CTR. FOR CHILDREN 1555 MARIPOSA STREET SAN FRANCISCO, CA 94107		PC	GENERAL SUPPORT	14,949.
LONGUE VUE HOUSE AND GARDENS CORPORATION 7 BAMBOO ROAD NEW ORLEANS, LA 70124		PC	GENERAL SUPPORT	1,500.
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVENUE LOS ALTOS, CA 94022-3742		PC	LOCAL GRANTMAKING	1,480,000.
LOS ALTOS EDUCATIONAL FOUNDATION 201 CONVINGTON ROAD LOS ALTOS, CA 94024		PC	GENERAL SUPPORT	5,000.
LOS ANGELES AREA CHAMBER OF COMMERCE FOUNDATION 350 SOUTH BIXEL STREET LOS ANGELES, CA 90017-1418		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
LOS ANGELES NEIGHBORHOOD INITIATIVE 800 FIGUEROA STREET SUITE 970 LOS ANGELES, CA 90017		PC	GENERAL SUPPORT	10,000.
LOS GATOS ATHLETIC ASSOCIATION INC 290 LOS GATOS SARATOGA ROAD LOS GATOS, CA 95030		PC	GENERAL SUPPORT	1,575.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LOS GATOS EDUCATION FOUNDATION 17010 ROBERTS ROAD LOS GATOS, CA 95032		PC	GENERAL SUPPORT	1,050.
LOUISIANA PUBLIC HEALTH INSTITUTE 1515 POYDRAS STREET, SUITE 1200 NEW ORLEANS, LA 70112		PC	POPULATION AND REPRODUCTIVE HEALTH	850,000.
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER 433 BOLIVAR STREET NEW ORLEANS, LA 70112		PC	POPULATION AND REPRODUCTIVE HEALTH	1,264,045.
LTS INTERNATIONAL PENTLANDS SCIENCE PARK BUSH LOAN PENICUIK, EDINBURGH, UNITED KINGDOM EH26 0PL		NC	CONSERVATION AND SCIENCE	199,902.
LUCILE PACKARD FOUNDATION FOR CHILDREN 400 HAMILTON AVENUE, SUITE 340 PALO ALTO, CA 94301		PC	GENERAL SUPPORT	480.
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVENUE, SUITE 340 PALO ALTO, CA 94301-1805		PC	LPFCH	20,000,000.
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVENUE, SUITE 340 PALO ALTO, CA 94301		PC	GENERAL SUPPORT	23,750.
LUCILE SALTER PACKARD CHILDREN'S HOSPITAL AT STANFORD 725 WELCH ROAD MC5524 PALO ALTO, CA 94304-1601		PC	PRESIDENT'S FUND	100,000.
MAINE ISLAND TRAIL ASSOCIATION 100 KENSINGTON STREET PORTLAND , ME 04103		PC	GENERAL SUPPORT	300.
MANAGEMENT ASSISTANCE GROUP 1155 F STREET NW SUITE 1050 WASHINGTON, DC 20004		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MANNION DANIELS LIMITED UNIVERSAL HOUSE 1-2 QUEENS PARADE PLACE BATH, UNITED KINGDOM BA1 2NN		NC	POPULATION AND REPRODUCTIVE HEALTH	500,000.
MANOMET, INC. P.O. BOX 1770 MANOMET, MA 02345		PC	CONSERVATION AND SCIENCE	353,390.
MARINE CHANGE 9 QUEENS ROAD ROOM 2406, 24/F CENTRAL, HONG KONG		NC	CONSERVATION AND SCIENCE	150,000.
MARINE STEWARDSHIP COUNCIL MARINE HOUSE 1 SNOW HILL LONDON, UNITED KINGDOM EC1A 2DH		PC	CONSERVATION AND SCIENCE	1,950,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE W98-304 CAMBRIDGE, MA 02139		PC	GENERAL SUPPORT	6,250.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	1,520,614.
MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543		NC	POPULATION AND REPRODUCTIVE HEALTH	500,000.
MEALS ON WHEELS OF SAN FRANCISCO INC 1375 FAIRFAX AVENUE SAN FRANCISCO, CA 94124		PC	GENERAL SUPPORT	1,050.
MEARTH P.O. BOX 223702 CARMEL, CA 93922		PC	LOCAL GRANTMAKING	50,000.
MEDICAL STUDENTS FOR CHOICE PO BOX 40935 PHILADELPHIA, PA 19107		PC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MELCA-ETHIOPIA P. O. BOX 1519 CODE 1250 ADDIS ABABA, ETHIOPIA		PC	CONSERVATION AND SCIENCE	100,000.
MENLO PARK-ATHERTON EDUCATION FOUNDATION 181 ENCINAL AVENUE ATHERTON, CA 94027		PC	GENERAL SUPPORT	4,500.
MENLO-ATHERTON HIGH SCHOOL FOUNDATION FOR THE FUTURE PO BOX 1228 MENLO PARK, CA 94026-1228		PC	GENERAL SUPPORT	4,500.
MERCURY PUBLIC AFFAIRS LLC 770 L STREET, SUITE 1440 SACRAMENTO, CA 95814		NC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
MERCY CORPS 45 SOUTHWEST ANKENY STREET PORTLAND, OR 97204-3504		PC	GENERAL SUPPORT	300.
MERCY CORPS PO BOX 2669 DEPTARTMENT W PORTLAND, OR 97208		PC	GENERAL SUPPORT	37,500.
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO 80435		PC	CONSERVATION AND SCIENCE	365,000.
METRICS FOR MANAGEMENT 823 MENDOCINO AVENUE BERKELEY, CA 94707		PC	POPULATION AND REPRODUCTIVE HEALTH	853,930.
METRO SOLUTIONS 18000 W NINE MILE ROAD SUITE 360 SOUTHFIELD, MI 48075		PC	PRESIDENT'S FUND	150,000.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028		PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MICHAEL J. FOX FOUNDATION FOR PARKINSONS RESEARCH GRAND CENTRAL STATION P.O. BOX 4777 NEW YORK, NY 10163		PC	GENERAL SUPPORT	450.
MICHIGAN STATE UNIVERSITY 220 TROWBRIDGE ROAD EAST EAST LANSING, MI 48824-1022		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
MIDORI-KAI INC 5674 SONOMA DRIVE PLEASONTON, CA 94566		PC	GENERAL SUPPORT	375.
MID-PENINSULA EDUCATION CENTER INC 1340 WILLOW ROAD MENLO PARK, CA 94025		PC	GENERAL SUPPORT	3,000.
MIGRATION POLICY INSTITUTE 1400 16TH STREET NW SUITE 300 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
MIRACLEFEET - CHAPEL HILL, NC; ID: 002677 107 CONNER DRIVE SUITE 230 CHAPEL HILL, NC 27514		PC	GENERAL SUPPORT	1,500.
MISSION INVESTORS EXCHANGE 1899 L STREET NW SUITE 850 WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	150,000.
MISSION MINDED 2710 WALNUT STREET DENVER, CO 80205		NC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
MOMSRISING EDUCATION FUND 12011 BEL-RED ROAD, SUITE 100B BELLEVUE, WA 98005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	450,000.
MONARCH SERVICES - SERVICIOS MONARCA 233 EAST LAKE AVENUE WATSONVILLE, CA 95076		PC	LOCAL GRANTMAKING	105,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MONGABAY ORG CORPORATION 37 WEST SUMMIT DRIVE EMERALD HILLS, CA 94062		PC	CONSERVATION AND SCIENCE	325,000.
MONTALVO ASSOCIATION P.O. BOX 158 SARATOGA, CA 95071-0158		PC	LOCAL GRANTMAKING	250,000.
MONTCLAIRE PARENT TEACHER ORGANIZATION 5801 FARMBROOK DRIVE CHARLOTTE, NC 28210		PC	GENERAL SUPPORT	16,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085		PC	MBAQ	6,410,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085		PC	GENERAL SUPPORT	10,000.
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644		POF	MBARI	45,365,385.
MONTEREY BAY FISHERIES TRUST 99 PACIFIC STREET SUITE 575-C MONTEREY, CA 93940		PC	CONSERVATION AND SCIENCE	50,000.
MONTEREY COUNTY SYMPHONY ASSOCIATION 2560 GARDEN ROAD, SUITE 101 MONTEREY, CA 93940		PC	LOCAL GRANTMAKING	195,000.
MONTEREY JAZZ FESTIVAL 9699 BLUE LARKSPUR LANE SUITE 204 MONTEREY, CA 93940		PC	ORGANIZATIONAL EFFECTIVENESS	260,000.
MONTEREY MUSEUM OF ART 559 PACIFIC STREET MONTEREY, CA 93940-2805		PC	LOCAL GRANTMAKING	225,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOUNTAIN VIEW EDUCATIONAL FOUNDATION P.O BOX 391557 MOUNTAIN VIEW, CA 94039		PC	GENERAL SUPPORT	616.
MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL FOUNDATION 1299 BRYANT AVENUE MOUNTAIN VIEW, CA 94040		PC	GENERAL SUPPORT	1,500.
MOVIMIENTO DE ARTE Y CULTURA LATINO AMERICANA DE SAN JOSE INCORPORATED 510 SOUTH FIRST STREET SAN JOSE, CA 95113		PC	GENERAL SUPPORT	3,000.
MOVIMIENTO DE ARTE Y CULTURA LATINO AMERICANA 510 SOUTH FIRST STREET SAN JOSE, CA 95113-2806		PC	LOCAL GRANTMAKING	90,000.
MSI-US P.O. BOX 35528 WASHINGTON, DC 20033		SO I	POPULATION AND REPRODUCTIVE HEALTH	940,000.
MULTIPLIER 405 14TH STREET, SUITE 164 OAKLAND, CA 94612		PC	GENERAL SUPPORT	450.
MUSEUM FOUNDATION OF PACIFIC GROVE 165 FOREST AVENUE PACIFIC GROVE, CA 93950-2612		PC	SPECIAL OPPORTUNITIES	200,000.
MUSIC AT TRINITY 81 NORTH 2ND STREET SAN JOSE, CA 95113		PC	GENERAL SUPPORT	1,200.
MVLA (MOUNTAIN VIEW LOS ALTOS) HIGH SCHOOL FOUNDATION PO BOX 1146 LOS ALTOS, CA 94023-1146		PC	GENERAL SUPPORT	750.
MY BROTHERS KEEPER 407 ORCHARD PARK RIDGELAND, MS 39157		PC	POPULATION AND REPRODUCTIVE HEALTH	400,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATHANSON+HAUCK LLC 601 13TH STREET NW SUITE 290 WASHINGTON, DC 20005		NC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
NATIONAL ABORTION FEDERATION 1090 VERMONT AVENUE NW SUITE 1000 WASHINGTON, DC 20005		PC	POPULATION AND REPRODUCTIVE HEALTH	500,000.
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET NW WASHINGTON, DC 20001		PC	CONSERVATION AND SCIENCE	1,145,000.
NATIONAL ASSOCIATION OF LATINO ELECTED OFFICIALS NALEO EDUCATION FUND 1122 WEST WASHINGTON BOOULEVARD 3RD FLOOR LOS ANGELES, CA 90015-3316		PC	BIRD FUND	2,000,000.
NATIONAL AUDUBON SOCIETY 225 VARICK STREET NEW YORK, NY 10014		PC	CONSERVATION AND SCIENCE	617,833.
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS 1228 1/2 31ST STREET NW SUITE 110 WASHINGTON, DC 20007		PC	CONSERVATION AND SCIENCE	165,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET NW SUITE 550 WASHINGTON, DC 20006		PC	PHILANTHROPY	300,000.
NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET, 15TH FLOOR OAKLAND, CA 94612-2715		PC	CHILDREN, FAMILIES, AND COMMUNITIES	125,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW SUITE #825 WASHINGTON, DC 20036		PC	PHILANTHROPY	25,000.
NATIONAL FAMILY PLANNING AND REPRODUCTIVE HEALTH ASSOCIATION, INC. 1025 VERMONT AVENUE NW SUITE 800 WASHINGTON, DC 20005		PC	POPULATION AND REPRODUCTIVE HEALTH	300,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL HEALTH LAW PROGRAM 3701 WILSHIRE BOULEVARD SUITE 750 LOS ANGELES, CA 90010		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD SUITE 1600 LOS ANGELES, CA 90010		PC	CHILDREN, FAMILIES, AND COMMUNITIES	350,000.
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE HEALTH 50 BROAD STREET, SUITE 1937 NEW YORK, NY 10004		PC	POPULATION AND REPRODUCTIVE HEALTH	600,000.
NATIONAL MARINE SANCTUARY FOUNDATION 8601 GEORGIA AVENUE, SUITE 510 SILVER SPRING, MD 20910-3437		PC	CONSERVATION AND SCIENCE	25,000.
NATIONAL NETWORK OF ABORTION FUNDS - LILITH FUND, INC. 3007 EAST 17TH STREET AUSTIN, TX 78702		PC	GENERAL SUPPORT	3,000.
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 770141 NEW ORLEANS, LA 70117		PC	GENERAL SUPPORT	1,500.
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD, SUITE 1200 JENKINTOWN, PA 19046		PC	CONSERVATION AND SCIENCE	275,000.
NATIONAL PRESS FOUNDATION, INC. 1211 CONNECTICUT AVENUE NW SUITE 310 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	130,000.
NATIONAL TAIWAN UNIVERSITY ACADEMIC DEVELOPMENT FOUNDATION INC 38 RIDGEFIELD LANE WILLOWBROOK, IL 60527		PC	GENERAL SUPPORT	6,000.
NATIONAL WIC ASSOCIATION 2001 S STREET NW SUITE 580 WASHINGTON, DC 20009		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190-5362		PC	CONSERVATION AND SCIENCE	120,000.
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE NW SUITE 800 WASHINGTON, DC 20036		PC	POPULATION AND REPRODUCTIVE HEALTH	305,000.
NATIVIDAD MEDICAL FOUNDATION P.O. BOX 4427 SALINAS, CA 93912		PC	LOCAL GRANTMAKING	100,000.
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	CONSERVATION AND SCIENCE	600,000.
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	GENERAL SUPPORT	855.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, TX 22203-1606		PC	GENERAL SUPPORT	300.
NATUREBRIDGE 28 GEARY STREET, SUITE 650 SAN FRANCISCO, CA 94108		PC	GENERAL SUPPORT	75,000.
NC CHILD 3101 POPLARWOOD COURT SUITE 300 RALEIGH, NC 27604		PC	CHILDREN, FAMILIES, AND COMMUNITIES	175,000.
NEO PHILANTHROPY, INC. 45 W 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
NEPAL ORPHAN FUND 568 EAST EVELYN AVENUE SUNNYVALE, CA 94086		PC	GENERAL SUPPORT	450.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW AMERICA FOUNDATION 740 15TH STREET NW SUITE 900 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	225,000.
NEW HAVEN READS COMMUNITY BOOK BANK INC 45 BRISTOL STREET NEW HAVEN, CT 06511		PC	GENERAL SUPPORT	2,000.
NEW ORLEANS ABORTION FUND P.O. BOX 770141 NEW ORLEANS, LA 70117		PC	POPULATION AND REPRODUCTIVE HEALTH	349,900.
NEW TEACHER CENTER 1205 PACIFIC AVENUE #301 SANTA CRUZ, CA 95060		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,000,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	4,603,100.
NEW YORK UNIVERSITY 665 BROADWAY, SUITE 801 NEW YORK, NY 10012-2331		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 EAST GISH ROAD, SUITE 200 SAN JOSE, CA 95112-4724		PC	LOCAL GRANTMAKING	100,000.
NIA FOUNDATION P.O. BOX 1695 CODE 1110 ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	80,000.
NIPARAJA, A.C. REVOLUCIN DE 1910 #430 E/VICENTE GUERRERO Y H. COLEGIO MILITAR COL. ESTERIT LA PAZ, BAJA CALIFORNIA S,		PC	CONSERVATION AND SCIENCE	220,000.
NIVI, INC. 40 TALL PINE DRIVE UNIT #11 SUDBURY, MA 01776		NC	POPULATION AND REPRODUCTIVE HEALTH	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORCAL CHRISTIAN SCHOOLS INC 655 SOUTH 1ST STREET SUITE C DIXON, CA 95620		PC	GENERAL SUPPORT	750.
NOROESTE SUSTENTABLE, A.C. TRANSBORDADORES S/N COL. EL MANGLITO COL. EL MANGLITO LA PAZ, BAJA CALIFORNIA S, MEXICO C.P. 23060		NC	CONSERVATION AND SCIENCE	100,000.
NORTH BAY AIKIDO INC 306 MISSION STREET SANTA CRUZ, CA 95060		PC	GENERAL SUPPORT	750.
NORTH BAY AIKIDO INC 306 MISSION STREET SANTA CRUZ, CA 95060-3719		PC	GENERAL SUPPORT	750.
NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET CHICO, CA 95928		PC	GENERAL SUPPORT	2,050.
NORTH VALLEY LITTLE LEAGUE PO BOX 61084 SAN JOSE, CA 95161		PC	GENERAL SUPPORT	8,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET SUITE 360 SAN FRANCISCO, CA 94105		PC	GENERAL SUPPORT	5,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105-1543		PC	PHILANTHROPY	237,500.
NORTHWESTERN UNIVERSITY 1201 DAVIS STREET, ROOM 1-400 EVANSTON, IL 60201		PC	GENERAL SUPPORT	153.
NORTHWESTERN UNIVERSITY CHEMICAL AND BIOLOGICAL ENGINE NORTHWESTERN UNIVERSITY EVANSTON, IL 60208-4100		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	350,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NUEVA SCHOOL 6565 SKYLINE BOULEVARD HILLSBOROUGH, CA 94010		PC	GENERAL SUPPORT	141,836.
OAKLAND SCHOOL FOR THE ARTS 530 18TH STREET OAKLAND, CA 94612		PC	GENERAL SUPPORT	15,000.
OCEAN CONSERVANCY 1300 19TH STREET NW SUITE 800 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	1,065,000.
OCEAN FOUNDATION 1320 19TH STREET NW 5TH FLOOR WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	75,000.
OCEAN OUTCOMES PO BOX 11505 PORTLAND, OR 97211		PC	CONSERVATION AND SCIENCE	775,000.
OCEAN STRATEGIES 1122 EAST PIKE STREET #761 SEATTLE, WA 98122		NC	CONSERVATION AND SCIENCE	44,500.
OCEANA, INC. 1025 CONNECTICUT AVENUE NW SUITE 200 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	538,000.
OHLONE AUDUBON SOCIETY 1922 HILLSDALE STREET HAYWARD, CA 94541		PC	GENERAL SUPPORT	300.
OHLONE HUMANE SOCIETY WILDLIFE REHABILITATION CENTER 37175 HICKORY STREET NEWARK, CA 94560		PC	GENERAL SUPPORT	4,000.
ONE MONTANA 280 WEST KAGY BLVD SUITE D233 BOZEMAN, MT 59715		PC	GENERAL SUPPORT	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
O'NEILL SEA ODYSSEY 2222 EAST CLIFF DRIVE #222 SANTA CRUZ, CA 95062-4739		PC	LOCAL GRANTMAKING	15,000.
OPERA SAN JOS 2149 PARAGON DRIVE SAN JOSE, CA 95131-1312		PC	LOCAL GRANTMAKING	250,000.
OREGON COMMUNITY FOUNDATION 1221 SW YAMHILL STREET SUITE 100 PORTLAND, OR 97205-2108		PC	CONSERVATION AND SCIENCE	180,000.
OREGON ENVIRONMENTAL COUNCIL INC 222 NORTHWEST DAVIS PORTLAND , OR 97209		PC	GENERAL SUPPORT	300.
OREGON ENVIRONMENTAL COUNCIL 222 NORTHWEST DAVIS #309 PORTLAND, OR 97209		PC	CONSERVATION AND SCIENCE	150,000.
OREGON STATE UNIVERSITY 104 KERR ADMINISTRATION BUILDING CORVALLIS, OR 97331-6702		PC	CONSERVATION AND SCIENCE	2,000,000.
ORGANIC FARMING RESEARCH FOUNDATION PO BOX 440 SANTA CRUZ, CA 95061		PC	GENERAL SUPPORT	150.
ORGANIZATIONAL RESEARCH SERVICES 1100 OLIVE WAY, SUITE 1350 SEATTLE, WA 98101		NC	PRESIDENT'S FUND	60,000.
OROMIA DEVELOPMENT ASSOCIATION P.O. BOX 8801 BOLE MEDIHANEALEM, BOLE SUB-CITY, KEBELE 07, OROMIA TOWER ADDIS ABABA, ETHIOPIA		PC	POPULATION AND REPRODUCTIVE HEALTH	800,000.
OUNCE OF PREVENTION FUND 33 WEST MONROE STREET, SUITE 1200 CHICAGO, IL 60603		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OXFAM AMERICA 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206		PC	CONSERVATION AND SCIENCE	300,000.
PACIFIC COUNCIL ON INTERNATIONAL POLICY 725 SOUTH FIGUEROA STREET, SUITE 450 LOS ANGELES, CA 90017		PC	GENERAL SUPPORT	55,000.
PACIFIC COUNCIL ON INTERNATIONAL POLICY 725 SOUTH FIGUEROA STREET SUITE 450 LOS ANGELES, CA 90017		PC	SPECIAL OPPORTUNITIES	350,000.
PACIFIC GROVE LIBRARY FOUNDATION PO BOX 2025 PACIFIC GROVE, CA 93950		PC	GENERAL SUPPORT	75,000.
PACIFIC PRIMARY 1501 GROVE STREET SAN FRANCISCO, CA 94117		PC	GENERAL SUPPORT	10,000.
PACIFIC PRIMARY 1500 GROVE STREET SAN FRANCISCO, CA 94117-1321		PC	GENERAL SUPPORT	19,500.
PACIFIC RIM CONSERVATION 3038 OAHU AVENUE HONOLULU, HI 96822		PC	CONSERVATION AND SCIENCE	250,000.
PACIFICA FOUNDATION 1925 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94704		PC	GENERAL SUPPORT	360.
PACT AN ADOPTION ALLIANCE 5515 DOYLE STREET SUITE 1 EMERYVILLE, CA 94608		PC	GENERAL SUPPORT	3,060.
PACT AN ADOPTION ALLIANCE 5515 DOYLE STREET, SUITE 1 EMERYVILLE, CA 94608		PC	GENERAL SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PACT FOUNDATION 750B SAN PIERRE WAY MOUNTAIN VIEW, CA 94043		PC	GENERAL SUPPORT	3,000.
PACT INSTITUTE 1828 L STREET NW SUITE 300 WASHINGTON, DC 20036		SO I	ORGANIZATIONAL EFFECTIVENESS	52,700.
PAJARO VALLEY SHELTER SERVICES 115 BRENNAN STREET WATSONVILLE, CA 95076-4304		PC	LOCAL GRANTMAKING	50,000.
PALO ALTO ART CENTER FOUNDATION 1313 NEWELL ROAD PALO ALTO, CA 94303		PC	GENERAL SUPPORT	4,000.
PALO ALTO COMMUNITY FUND PO BOX 50634 PALO ALTO, CA 94303-0634		PC	LOCAL GRANTMAKING	100,000.
PALO ALTO JUNIOR CHAMBER ORCHESTRA 4000 MIDDLEFIELD ROAD, SUITE M1 PALO ALTO, CA 94303-4762		PC	ORGANIZATIONAL EFFECTIVENESS	35,000.
PALO ALTO MEDICAL FOUNDATION 795 EL CAMINO REAL PALO ALTO, CA 94301		PC	GENERAL SUPPORT	5,000.
PANZI FOUNDATION 5185 MACARTHUR BOULEVARD NORTHWEST #708 WASHINGTON, DC 20016		PC	GENERAL SUPPORT	12,000.
PARADIGM YOUTH NETWORK ORGANIZATION 1625 CODE NAIROBI, KENYA 00100		NC	POPULATION AND REPRODUCTIVE HEALTH	50,000.
PARADISE THEATRE P. O. BOX 4 GIG HARBOR, WA 98335		PC	GENERAL SUPPORT	600.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PARENTSTOGETHER FOUNDATION 1875 CONNECTICUT AVENUE NW SUITE 650 WASHINGTON, DC 20009		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
PARKINSONS INSTITUTE 2500 HOSPITAL DRIVE BUILDING 10 MOUNTAIN VIEW, CA 94040		PC	GENERAL SUPPORT	300.
PARTNERSHIP FOR AMERICA'S CHILDREN 1101 14TH STREET NW SUITE 600 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
PARTNERSHIP FOR CHILDREN AND YOUTH PO BOX 2847 EL CERRITO, CA 94530		PC	LOCAL GRANTMAKING	115,000.
PARTNERSHIP FOR POLICY INTEGRITY, INC. 54 ARNOLD ROAD PELHAM, MA 01002		PC	CONSERVATION AND SCIENCE	100,000.
PARTNERSHIP PROJECT, INC. P.O. BOX 65826 WASHINGTON, DC 20035		PC	CONSERVATION AND SCIENCE	1,060,000.
PATH 2201 WESTLAKE AVENUE SUITE 200 SEATTLE, WA 98121		PC	POPULATION AND REPRODUCTIVE HEALTH	350,000.
PATHFINDER INTERNATIONAL 9 GALEN STREET, SUITE 217 WATERTOWN, MA 02472		PC	POPULATION AND REPRODUCTIVE HEALTH	1,250,000.
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301		PC	GENERAL SUPPORT	5,000.
PENINSULA PEACE AND JUSTICE CENTER 305 NORTH CALIFORNIA AVENUE PALO ALTO, CA 94301		PC	GENERAL SUPPORT	150.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PENINSULA SYMPHONY OF NORTHERN CALIFORNIA ASSOCIATION 146 MAIN STREET, SUITE 102 LOS ALTOS, CA 94022-2925		PC	LOCAL GRANTMAKING	13,000.
PENINSULA YOUTH THEATRE 2510-A OLD MIDDLEFIELD WAY MOUNTAIN VIEW, CA 94043		PC	LOCAL GRANTMAKING	60,000.
PENNSYLVANIA PARTNERSHIPS FOR CHILDREN 200 NORTH THIRD STREET 13TH FLOOR HARRISBURG, PA 17101		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
PENNSYLVANIA STATE UNIVERSITY 201 OLD MAIN UNIVERSITY PARK, PA 16802		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
PEOPLE ACTING IN COMMUNITY TOGETHER 1100 SHASTA AVENUE SUITE 210 SAN JOSE, CA 95126-2621		PC	LOCAL GRANTMAKING	15,000.
PEQUOT LIBRARY ASSOCIATION 720 PEQUOT AVENUE SOUTHPORT, CT 06890		PC	GENERAL SUPPORT	500.
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI #18A JAKARTA SELATAN JAKARTA, INDONESIA 12410		NC	CONSERVATION AND SCIENCE	300,000.
PERKUMPULAN SENIMAN PANGAN INDONESIA JALAN ALUN ALUN UTARA #165 BUMIPALA VIDA BEKASI, JAWA BARAT, INDONESIA		NC	CONSERVATION AND SCIENCE	249,926.
PESTICIDE ACTION NETWORK NORTH AMERICA REGIONAL CENTER 2020 UNIVERSITY AVENUE BERKELEY, CA 94704		PC	GENERAL SUPPORT	300.
PEW CHARITABLE TRUSTS 901 E STREET NW WASHINGTON, DC 20004		PC	CONSERVATION AND SCIENCE	975,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201		PC	LOCAL GRANTMAKING	150,000.
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 WASHINGTON, DC 20036		PC	PHILANTHROPY	25,000.
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK, INC. 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023		PC	GENERAL SUPPORT	1,000.
PHYSICIANS FOR REPRODUCTIVE HEALTH, INC. 1430 BROADWAY, SUITE 1614 NEW YORK, NY 10018-3889		PC	POPULATION AND REPRODUCTIVE HEALTH	150,000.
PIE RANCH 2080 GREEN OAKS WAY PESCADERO, CA 94060-8828		PC	GENERAL SUPPORT	3,630.
PIE RANCH P.O. BOX 363 PESCADERO, CA 94060		PC	LOCAL GRANTMAKING	170,000.
PILGRIM PLACE IN CLAREMONT 625 MAYFLOWER ROAD CLAREMONT, CA 91711		PC	GENERAL SUPPORT	750.
PIVOT POINT 690 E COLONEL WRIGHT ROAD SHELTON, WA 98584-8424		PC	CONSERVATION AND SCIENCE	150,000.
PIVOTAL 75 EAST SANTA CLARA STREET, SUITE 1450 SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	250,000.
PL+US: PAID LEAVE FOR THE UNITED STATES PO BOX 411075 SAN FRANCISCO, CA 94141		PC	CHILDREN, FAMILIES, AND COMMUNITIES	235,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLACER LAND TR UST 11641 BLOCKER DRIVE, SUITE 220 AUBURN, CA 95603		PC	GENERAL SUPPORT	375.
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET FLOOR 10 NEW YORK, NY 10038		PC	GENERAL SUPPORT	5,760.
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET, 10TH FLOOR NEW YORK, NY 10038		PC	GENERAL SUPPORT	300.
PLANNED PARENTHOOD GULF COAST INC 4600 GULF FREEWAY HOUSTON, TX 77023		PC	POPULATION AND REPRODUCTIVE HEALTH	1,048,590.
PLANNED PARENTHOOD GULF COAST INC 4600 GULF FREEWAY HOUSTON, TX 77023		PC	GENERAL SUPPORT	150.
PLANNED PARENTHOOD MAR MONTE INC 1605 THE ALAMEDA SAN JOSE, CA 95126		PC	GENERAL SUPPORT	870.
PLANNED PARENTHOOD MAR MONTE INC 1746 THE ALAMEDA SAN JOSE, CA 95126-1727		PC	GENERAL SUPPORT	150.
PLANNED PARENTHOOD MAR MONTE 1691 THE ALAMEDA SAN JOSE, CA 95126-2203		PC	LOCAL GRANTMAKING	50,000.
PLANNED PARENTHOOD MAR MONTE, INC. 1691 THE ALAMEDA SAN JOSE, CA 95126		PC	GENERAL SUPPORT	50,079.
PODOR IN ACTION 5877 WEST INDIAN SCHOOL ROAD PHOENIX, AZ 85031		PC	GENERAL SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POINT BLUE CONSERVATION SCIENCE 3820 CYPRESS DRIVE #11 PETALUMA, CA 94954-6964		PC	CONSERVATION AND SCIENCE	52,500.
POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612		PC	LOCAL GRANTMAKING	690,000.
POMONA COLLEGE 150 EAST 8TH STREET CLAREMONT, CA 91711		PC	GENERAL SUPPORT	5,000.
POPULATION ACTION INTERNATIONAL 1300 19TH STREET NW SUITE 200 WASHINGTON, DC 20036-1624		PC	POPULATION AND REPRODUCTIVE HEALTH	250,000.
POPULATION COUNCIL, INC. ONE DAG HAMMARSKJOLD PLAZA 3RD FLOOR NEW YORK, NY 10017		PC	POPULATION AND REPRODUCTIVE HEALTH	450,000.
POPULATION FOUNDATION OF INDIA B-28, QUTAB INSTITUTIONAL AREA TARA CRESCENT NEW DELHI, INDIA 110016		PC	POPULATION AND REPRODUCTIVE HEALTH	850,000.
POPULATION HEALTH AND ENVIRONMENT ETHIOPIA CONSORTIUM BOLE SUB CITY, CAMERON STREET ABCO BUILDING, 3RD FLOOR P.O. BOX 4408 ADDIS ABABA, ETHIOPIA		PC	CONSERVATION AND SCIENCE	240,000.
POPULATION REFERENCE BUREAU INC. 1875 CONNECTICUT AVENUE NW SUITE 520 WASHINGTON, DC 20009		PC	POPULATION AND REPRODUCTIVE HEALTH	300,000.
POPULATION SERVICES INTERNATIONAL 1120 19TH STREET NW SUITE 600 WASHINGTON, DC 20036		PC	POPULATION AND REPRODUCTIVE HEALTH	500,000.
POWER SHIFT NETWORK 1875 CONNECTICUT AVENUE NW 10TH FLOOR WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRESIDENT & FELLOWS OF HARVARD COLLEGE PO BOX 419209 BOSTON, MA 02241-9209		PC	GENERAL SUPPORT	7,500.
PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE 5370 MIDDLEBURY COLLEGE MIDDLEBURY, VT 05753		PC	CONSERVATION AND SCIENCE	200,000.
PRINCETON UNIVERSITY OFFICE OF RESEARCH PO BOX 36, 87 PROSPECT AVENUE PRINCETON, NJ 08544		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	825,000.
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357		PC	GENERAL SUPPORT	150.
PRO PUBLICA INC 155 AVENUE OF THE AMERICAS NEW YORK, NY 10013		PC	GENERAL SUPPORT	300.
PRONATURA NOROESTE CALLE DECIMA NO 60 (ESQ. RYERSON) ENSENADA, BAJA CALIFORNIA, MEXICO 22800		PC	CONSERVATION AND SCIENCE	412,500.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - MEADOW HEIGHTS PTA 2619 DELORES STREET SAN MATEO, CA 94403		PC	GENERAL SUPPORT	1,800.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - SUNNYSIDE ELEMENTARY PTA 250 FOERESTER STREET SAN FRANCISCO, CA 94112		PC	GENERAL SUPPORT	7,500.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - WILLIAM MCKINLEY ELEMENTARY SCH 1025 14TH STREET SAN FRANCISCO, CA 94114		PC	GENERAL SUPPORT	300.
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 25 CHURCHILL AVENUE PALO ALTO, CA 94306		PC	GENERAL SUPPORT	150.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 425 BARNESON AVENUE SAN MATEO, CA 94402		PC	GENERAL SUPPORT	1,500.
PUBLIC HEALTH INSTITUTE - RISE UP 555 12TH STREET OAKLAND, CA 94607		PC	GENERAL SUPPORT	750.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607-4046		PC	ORGANIZATIONAL EFFECTIVENESS	676.
PUBLIC LABORATORY 55 CROMWELL STREET SUITE 1D PROVIDENCE, RI 02907		PC	CONSERVATION AND SCIENCE	250,000.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, 2ND FLOOR SAN FRANCISCO, CA 94111-2932		PC	CONSERVATION AND SCIENCE	60,000.
PUBLIC RADIO, INC. 3050 VALLEY CREEK DRIVE BATON ROUGE, LA 70808		PC	POPULATION AND REPRODUCTIVE HEALTH	210,000.
PUENTE DE LA COSTA SUR P.O. BOX 554 PESCADERO, CA 94060		PC	GENERAL SUPPORT	120.
PUENTE DE LA COSTA SUR PO BOX 554 PESCADERO, CA 94060-0554		PC	GENERAL SUPPORT	150.
PURPOSE FOUNDATION 115 5TH AVENUE 6TH FLOOR NEW YORK, NY 10003		PC	POPULATION AND REPRODUCTIVE HEALTH	300,000.
RAINFOREST ACTION NETWORK 425 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94108		PC	CONSERVATION AND SCIENCE	500,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RAINFOREST ALLIANCE, INC. 233 BROADWAY, 28TH FLOOR NEW YORK, NY 10279		PC	CONSERVATION AND SCIENCE	400,000.
RAWDANCE 105 SANCHEZ STREET SAN FRANCISCO, CA 94114		PC	GENERAL SUPPORT	900.
RAYMOND J FISHER HOME AND SCHOOL CLUB INC 19195 FISHER AVENUE LOS GATOS, CA 95032-4555		PC	GENERAL SUPPORT	579.
REACH A HAND UGANDA PLOT 7502, BLOCK 244 HERITAGE VILLAGE KANSANGA, UGANDA		NC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
REACH FOR HOME 443 HUDSON STREET HEALDSBURG, CA 95448		PC	GENERAL SUPPORT	3,000.
REACH FOR HOME 443 HUDSON STREET HEALDSBURG, CA 95448-4461		PC	GENERAL SUPPORT	1,500.
RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA 1001 NORTH EMMET STREET PO BOX 400195 CHARLOTTESVLE, VA 22904-4195		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	87,500.
REEF ENVIRONMENTAL EDUCATION FOUNDATION INCORPORATED PO BOX 370246 KEY LARGO, FL 33037		PC	GENERAL SUPPORT	1,000.
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES (RAICES) 1305 NORTH FLORES STREET SAN ANTONIO, TX 78212		PC	GENERAL SUPPORT	300.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - BERKELEY 2150 SHATTUCK AVENUE SUITE 300 BERKELEY, CA 94704-5940		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	2,784,611.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REGENTS OF THE UNIVERSITY OF CALIFORNIA - DAVIS 1850 RESEARCH PARK DRIVE SUITE 300 DAVIS, CA 95618-6153		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN DIEGO 9500 GILMAN DRIVE LA JOLLA, CA 92093-0210		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	537,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN FRANCISCO 3333 CALIFORNIA STREET SUITE 315 SAN FRANCISCO, CA 94118		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	937,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SANTA BARBARA OFFICE OF RESEARCH CHEADLE HALL 3227 SANTA BARBARA, CA 93106		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	674,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SANTA CRUZ 1156 HIGH STREET SANTA CRUZ, CA 95064		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	834,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN 2014 FLEMMING ADMINISTRATION BUILDING ANN ARBOR, MI 48109		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	525,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN DEPT CH 10189 PALATINE, IL 60055		PC	GENERAL SUPPORT	300.
REGENTS OF THE UNIVERSITY OF MINNESOTA 3 MORRILL HALL 100 CHURCH STREET SOUTH EAST MINNEAPOLIS, MN 55455		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE 1413 K STREET NW 14TH FLOOR WASHINGTON, DC 20005		PC	POPULATION AND REPRODUCTIVE HEALTH	75,000.
REPRODUCTIVE HEALTH ASSOCIATION OF CAMBODIA #5, STREET 600, SANGKAT BEONG KOK II, KHAN TOUL KORK PHNOM PENH, CAMBODIA		NC	POPULATION AND REPRODUCTIVE HEALTH	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RESOURCE AREA FOR TEACHING 1355 RIDDER PARK DRIVE SAN JOSE, CA 95131		PC	PRESIDENT'S FUND	50,000.
RESOURCE MEDIA A NONPROFIT CORPORATION 9450 SW GEMINI DRIVE PMB 59115 BEAVERTON, OR 97008-7105		PC	CONSERVATION AND SCIENCE	100,000.
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814-4505		PC	CONSERVATION AND SCIENCE	6,655,000.
REWIRE.NEWS 7315 WISCONSIN AVENUE SUITE 400W BETHESDA, MD 20814		PC	POPULATION AND REPRODUCTIVE HEALTH	200,000.
RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	350,000.
RICHMOND DISTRICT NEIGHBORHOOD CENTER INC 741 30TH AVENUE SAN FRANCISCO, CA 94121-3519		PC	GENERAL SUPPORT	150.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	CONSERVATION AND SCIENCE	18,890,000.
ROCKWOOD LEADERSHIP INSTITUTE 1212 BROADWAY, SUITE 700 OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
ROOSEVELT ELEMENTARY SCHOOL PTA 2223 VERA AVENUE REDWOOD CITY, CA 94061-1361		PC	GENERAL SUPPORT	300.
ROUNDTABLE ON SUSTAINABLE PALM OIL UNIT A-37-1. LEVEL 37, TOWER A MENARA UOA BANGSAR 5 JALAN BANGSAR UTAMA 1 KUALA LUMPUR, MALAYSIA 59000		NC	CONSERVATION AND SCIENCE	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RSB - ROUNDTABLE ON SUSTAINABLE BIOMATERIALS ASSOCIATION IMPACT HUB GENEVA RUE FENDT 1, 1201 GENEVA, SWITZERLAND 1201		NC	CONSERVATION AND SCIENCE	200,000.
RUSTIC PATHWAYS FOUNDATION INC PO BOX 472 CHARDON, OH 44024		PC	GENERAL SUPPORT	150.
RUTGERS UNIVERSITY FOUNDATION LIBERTY PLAZA 335 GEORGE STREET, SUITE 4000 NEW BRUNSWICK, NJ 08901		PC	POPULATION AND REPRODUCTIVE HEALTH	350,000.
SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110		PC	GENERAL SUPPORT	3,150.
SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110-3431		PC	LOCAL GRANTMAKING	15,000.
SACRED HEART SCHOOLS ATHERTON 150 VALPARAISO AVENUE ATHERTON, CA 94027		PC	GENERAL SUPPORT	3,000.
SAILORS FOR THE SEA JAPAN 1-1-1- MINATOMIRAI NISHI-KU YOKOHAMA-SHI, KANAGAWA, JAPAN 220-8522		NC	CONSERVATION AND SCIENCE	736,000.
SALINAS REGIONAL SPORTS AUTHORITY 1188 PADRE DRIVE SUITE 101 SALINAS, CA 93901		PC	LOCAL GRANTMAKING	1,500,000.
SALVATION ARMY TERRITORIAL HEADQUARTERS 180 EAST OCEAN BOULEVARD 9TH FLOOR LONG BEACH, CA 90802		PC	LOCAL GRANTMAKING	50,000.
SAMARITAN HOUSE 400 EAST 5TH AVENUE SAN MATEO, CA 94402		PC	GENERAL SUPPORT	1,800.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAMARITAN HOUSE 4031 PACIFIC BOOULEVARD SAN MATEO, CA 94403		PC	LOCAL GRANTMAKING	160,000.
SAMDHANA INSTITUTE JALAN TAMPOMAS #33 BOGOR, JAWA BARAT, INDONESIA 16151		PC	CONSERVATION AND SCIENCE	350,000.
SAN BENITO COUNTY ARTS COUNCIL P.O. BOX 692 HOLLISTER, CA 95024		PC	LOCAL GRANTMAKING	60,000.
SAN CARLOS EDUCATIONAL FOUNDATION PO BOX 1214 SAN CARLOS, CA 94070		PC	GENERAL SUPPORT	2,250.
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	BIRD FUND	500,000.
SAN FRANCISCO GENERAL HOSPITAL FOUNDATION 2789 25TH STREET SAN FRANCISCO, CA 94110		PC	GENERAL SUPPORT	750.
SAN FRANCISCO GIRLS CHORUS INC 44 PAGE STREET SUITE 200 SAN FRANCISCO, CA 94102		PC	GENERAL SUPPORT	3,000.
SAN FRANCISCO PLANNING & URBAN RESEARCH ASSOCIATION SPUR 654 MISSION STREET SAN FRANCISCO, CA 94105		PC	GENERAL SUPPORT	300.
SAN FRANCISCO PLANNING & URBAN RESEARCH ASSOCIATION 654 MISSION STREET SAN FRANCISCO, CA 94105		PC	LOCAL GRANTMAKING	150,000.
SAN FRANCISCO PUBLIC PRESS 44 PAGE STREET SUITE 504 SAN FRANCISCO, CA 94102-5973		PC	GENERAL SUPPORT	300.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN JOSE CHILDRENS DISCOVERY MUSEUM 180 WOZ WAY SAN JOSE, CA 95110-2780		PC	LOCAL GRANTMAKING	40,000.
SAN JOSE CHILDRENS MUSICAL THEATER 1401 PARKMOOR AVENUE SUITE 100 SAN JOSE, CA 95126-3403		PC	LOCAL GRANTMAKING	50,000.
SAN JOSE INSTITUTE OF CONTEMPORARY ART 560 SOUTH FIRST STREET SAN JOSE, CA 95113-2806		PC	LOCAL GRANTMAKING	250,000.
SAN JOSE JAZZ 310 S 1ST STREET SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	150,000.
SAN JOSE MUSEUM OF ART ASSOCIATION 110 SOUTH MARKET STREET SAN JOSE, CA 95113-2383		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
SAN JOSE MUSEUM OF QUILTS AND TEXTILES 520 SOUTH FIRST STREET SAN JOSE, CA 95113-2806		PC	LOCAL GRANTMAKING	60,000.
SAN JOSE STAGE COMPANY 490 SOUTH FIRST STREET SAN JOSE, CA 95113-2815		PC	LOCAL GRANTMAKING	105,000.
SAN JOSE TAIKO GROUP INC 565 NORTH 5TH STREET SAN JOSE, CA 95112		PC	GENERAL SUPPORT	360.
SANTA CLARA COUNTY ASIAN LAW ALLIANCE, INC. 991 WEST HEDDING STREET #202 SAN JOSE, CA 95126		PC	PRESIDENT'S FUND	70,000.
SANTA CRUZ COMMUNITY HEALTH CENTERS 125 WATER STREET SANTA CRUZ, CA 95060		PC	LOCAL GRANTMAKING	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SANTA CRUZ COUNTY SYMPHONY ASSOCIATION 307 CHURCH STREET SANTA CRUZ, CA 95060-3811		PC	LOCAL GRANTMAKING	70,000.
SANTA CRUZ COUNTY 1000 EMELINE AVENUE SANTA CRUZ, CA 95060		PC	LOCAL GRANTMAKING	100,000.
SANTA CRUZ MUSEUM OF NATURAL HISTORY 1305 EAST CLIFF DRIVE SANTA CRUZ, CA 95062-3722		PC	ORGANIZATIONAL EFFECTIVENESS	35,000.
SANTA CRUZ SHAKESPEARE 500 CHESTNUT STREET, SUITE 250 SANTA CRUZ, CA 95060		PC	LOCAL GRANTMAKING	70,000.
SAVE THE BAY 300 FRANK OGAWA PLAZA, SUITE 280 OAKLAND, CA 94612		PC	LOCAL GRANTMAKING	55,000.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
SAVE THE WAVES COALITION PO BOX 183, 3500 HIGHWAY 1 DAVENPORT, CA 95017		PC	CONSERVATION AND SCIENCE	160,000.
SCHOLARS AT RISK, INC. 411 LAFAYETTE STREET ROOM 364, SUITE 410 NEW YORK, NY 10003		PC	GENERAL SUPPORT	5,000.
SCHOOL OF ARTS AND CULTURE AT MHP 1700 ALUM ROCK AVENUE SAN JOSE, CA 95116		PC	GENERAL SUPPORT	6,000.
SCHOOL OF ARTS AND CULTURE AT MHP 1700 ALUM ROCK AVENUE SAN JOSE, CA 95116		PC	LOCAL GRANTMAKING	165,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SCHOOL OF ARTS AND CULTURE AT MHP 1700 ALUM ROCK AVENUE SAN JOSE, CA 95116-1301		PC	GENERAL SUPPORT	7,500.
SCHUYLER CENTER FOR ANALYSIS AND ADVOCACY 540 BROADWAY ALBANY, NY 12207		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
SEAFOOD HARVESTERS OF AMERICA EDUCATION FUND 660 NORTH CAPITOL STREET NW 7TH FLOOR WASHINGTON, DC 20001		PC	ORGANIZATIONAL EFFECTIVENESS	175,000.
SEAFOOD LEGACY #210 DUPLEX GINZA TOWER 8/14 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN 104-0061		NC	CONSERVATION AND SCIENCE	922,500.
SEATTLE FOUNDATION 1601 FIFTH AVENUE SUITE 1900 SEATTLE, WA 98101-3615		PC	PRESIDENT'S FUND	150,000.
SECOND HARVEST FOOD BANK OF SANTA CLARA & SAN MATEO COUNTIES 4001 NORTH FIRST STREET SAN JOSE, CA 95134		PC	GENERAL SUPPORT	10,000.
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES 750 CURTNER AVENUE SAN JOSE, CA 95125		PC	GENERAL SUPPORT	7,275.
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES 750 CURTNER AVENUE SAN JOSE, CA 95125-2118		PC	LOCAL GRANTMAKING	30,000.
SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY 800 OHLONE PARKWAY WATSONVILLE, CA 95076-7005		PC	ORGANIZATIONAL EFFECTIVENESS	45,250.
SECOND HARVEST OF SILICON VALLEY 4001 NORTH 1ST STREET SAN JOSE, CA 95134		PC	GENERAL SUPPORT	7,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125-2113		PC	GENERAL SUPPORT	8,450.
SEQUOIA HIGH SCHOOL EDUCATION FOUNDATION PO BOX 2701 REDWOOD CITY, CA 94064		PC	GENERAL SUPPORT	2,250.
SEQUOIA UNION HIGH SCHOOL DISTRICT 480 JAMES AVENUE REDWOOD CITY, CA 94062-1041		PC	LOCAL GRANTMAKING	80,000.
SESAME WORKSHOP 1 LINCOLN PLAZA NEW YORK, NY 10023		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
SEVENTY THREE PTE. LTD. 9 RAFFLES PLACE #26-01 REPUBLIC PLAZA SINGAPORE, SINGAPORE 048619		NC	CONSERVATION AND SCIENCE	1,100,000.
SHAKTI SUSTAINABLE ENERGY FOUNDATION THE CAPITAL COURT, FOURTH FLOOR MUNIRKA PHASE III NEW DELHI, INDIA 110067		PC	CONSERVATION AND SCIENCE	1,250,000.
SHANGHAI JIAO TONG UNIVERSITY #1954, HUASHAN ROAD SHANGHAI, CHINA 200240		NC	CONSERVATION AND SCIENCE	195,000.
SHANGHAI RENDU OCEAN NPO DEVELOPMENT CENTER ROOM 232, BLOCK C, 613 ESHAN ROAD PUDONG NEW AREA SHANGHAI, CHINA		NC	ORGANIZATIONAL EFFECTIVENESS	250,000.
SHELLCATCH, INC. 1000 NORTHWEST 57TH COURT SUITE 860 MIAMI, FL 33126		NC	CONSERVATION AND SCIENCE	60,000.
SHELTER ASSOCIATION OF WASHTENAW 312 WEST HURON STREET ANN ARBOR, MI 48103		PC	GENERAL SUPPORT	927.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHRIVER CENTER ON POVERTY LAW 67 EAST MADISON STREET SUITE 2000 CHICAGO, IL 60603		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
SIERRA BUTTES TRAIL STEWARDSHIP 550 CRESCENT STREET QUINCY, CA 95971		PC	GENERAL SUPPORT	1,500.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612		PC	CONSERVATION AND SCIENCE	100,000.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SACRAMENTO, CA 95833		PC	CONSERVATION AND SCIENCE	30,000.
SILICON VALLEY BOYCHOIR 600 HOMER AVENUE PALO ALTO, CA 94301		PC	GENERAL SUPPORT	600.
SILICON VALLEY CAMPAIGN FOR LEGAL SERVICES PO BOX 391471 MOUNTAIN VIEW, CA 94039		PC	GENERAL SUPPORT	300.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040-1498		PC	CHILDREN, FAMILIES, AND COMMUNITIES	600,000.
SILICON VALLEY COUNCIL OF NONPROFITS 1400 PARKMOOR AVENUE SUITE 130 SAN JOSE, CA 95126		PC	LOCAL GRANTMAKING	175,000.
SILICON VALLEY CREATES 310 S FIRST STREET SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	100,000.
SILICON VALLEY EDUCATION FOUNDATION 1400 PARKMOOR AVENUE #200 SAN JOSE, CA 95126		PC	GENERAL SUPPORT	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SISTER SONG 1237 RALPH DAVID ABERNATHY BOULEVARD ATLANTA, GA 30310		PC	POPULATION AND REPRODUCTIVE HEALTH	200,000.
SISTERREACH 2725 KIRBY ROAD SUITE 15 MEMPHIS, TN 38119		PC	POPULATION AND REPRODUCTIVE HEALTH	200,000.
SMALL BUSINESS MAJORITY 1015 15TH STREET NW SUITE 450 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
SMITH COLLEGE 23 ELM STREET NORTHHAMPTON, MA 01063		PC	GENERAL SUPPORT	10,000.
SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531		PC	GENERAL SUPPORT	5,000.
SMITHSONIAN INSTITUTION OFFICE OF ADVANCEMENT P.O. BOX 37012 MRC 1205 WASHINGTON, DC 20013-7012		PC	PRESIDENT'S FUND	25,000.
SMUIN BALLET SF 44 GOUGH STREET #103 SAN FRANCISCO, CA 94103		PC	SPECIAL OPPORTUNITIES	200,000.
SOCIALGOOD 12651 SAN PABLO AVENUE #5473 RICHMOND, CA 94805		PC	CONSERVATION AND SCIENCE	275,000.
SOCIETY OF ENTREPRENEURS & ECOLOGY FOUNDATION 4TH FLOOR, BUILDING 3 CHUANGYUAN ROAD 36#, LAI GUANG YING HIGH-TECH INDUSTRI BEIJING, CHINA		NC	CONSERVATION AND SCIENCE	317,500.
SOLIDARIDAD NORTH AMERICA 2120 UNIVERSITY AVENUE BERKELEY, CA 94704		PC	CONSERVATION AND SCIENCE	660,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOMOS MAYFAIR INC 370 B SOUTH, KING ROAD SAN JOSE, CA 95116		PC	GENERAL SUPPORT	750.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012-1804		PC	PHILANTHROPY	9,800.
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET, SUITE 14 CHARLOTTESVILLE, VA 22902		PC	CONSERVATION AND SCIENCE	100,000.
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY , AL 36104		PC	GENERAL SUPPORT	2,070.
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104-4344		PC	GENERAL SUPPORT	600.
SPANISH IMMERSION PARENT ASSOCIATION OF CUSD P.O.BOX 552 HALF HALF MOON BAY, CA 94109		PC	GENERAL SUPPORT	1,500.
SPARK PROGRAM, INC. 25 TAYLOR STREET, SUITE 648 SAN FRANCISCO, CA 94102		PC	LOCAL GRANTMAKING	30,000.
SPCA OF UPSTATE PO BOX 171 HUDSON FALLS, NY 12839-0171		PC	GENERAL SUPPORT	150.
SPRINGBOARD PARTNERS LLC 9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901		NC	CONSERVATION AND SCIENCE	100,000.
SPUR 654 MISSION STREET SAN FRANCISCO, CA 94105-4015		PC	GENERAL SUPPORT	300.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STOCKLMEIR ELEMENTARY PTA 592 DUNHOLME WAY SUNNYVALE, CA 94087		PC	GENERAL SUPPORT	2,000.
STREETCODE ACADEMY PO BOX 51867 EAST PALO ALTO, CA 94303		PC	GENERAL SUPPORT	3,000.
SUDC FOUNDATION 101 EISENHOWER PARKWAY ROSELAND, NJ 07068		PC	GENERAL SUPPORT	150.
SUMMER SEARCH - SAN FRANCISCO 101 HOWARD STREET SAN FRANCISCO, CA 94105		PC	GENERAL SUPPORT	1,500.
SUNDAY FRIENDS FOUNDATION 645 WOOL CREEK DRIVE 2ND FLOOR SAN JOSE, CA 95112		PC	GENERAL SUPPORT	150.
SUNNYSIDE ELEMENTARY SCHOOL PTA 250 FOERSTER STREET SAN FRANCISCO, CA 94112		PC	GENERAL SUPPORT	4,500.
SUNNYVALE ALLIANCE SOCCER CLUB PO BOX 60711 SUNNYVALE, CA 94088-0711		PC	GENERAL SUPPORT	3,000.
SURFRIDER FOUNDATION PO BOX 2006 EL GRANADA EL GRANADA, CA 94108		PC	GENERAL SUPPORT	2,100.
SURFRIDER FOUNDATION P.O. BOX 73550 SAN CLEMENTE, CA 92673		PC	CONSERVATION AND SCIENCE	500,000.
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVENUE #692 HONOLULU, HI 96816		PC	CONSERVATION AND SCIENCE	2,573,344.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SRI INTERNATIONAL 333 RAVENSWOOD AVENUE MENLO PARK, CA 94025-3453		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
ST JUDE CHILDRENS RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105		PC	GENERAL SUPPORT	405.
STAND.EARTH 650 CALIFORNIA STREET 7TH FLOOR SAN FRANCISCO, CA 94108		PC	CONSERVATION AND SCIENCE	50,000.
STANFORD JAZZ WORKSHOP P.O. BOX 20454 STANFORD, CA 94309-0454		PC	LOCAL GRANTMAKING	115,000.
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305		PC	GENERAL SUPPORT	41,250.
STANFORD UNIVERSITY 450 SERRA MALL STANFORD, CA 94305		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	1,778,500.
STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070		PC	LOCAL GRANTMAKING	100,000.
STICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ AMSTERDAM, NETHERLANDS		NC	CONSERVATION AND SCIENCE	687,000.
STICHTING BIRDLIFE EUROPE AVENUE DE LA TOISON D OR, 67 B-1060 BRUSSELS, BELGIUM		NC	CONSERVATION AND SCIENCE	333,333.
STOCKHOLM RESILIENCE CENTRE KRAFRIKET 2B SE-106 91 STOCKHOLM, SWEDEN		NC	CONSERVATION AND SCIENCE	300,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUSTAINABLE FISHERY ADVOCATES P.O. BOX 233 SANTA CRUZ, CA 95061-0233		PC	CONSERVATION AND SCIENCE	1,025,000.
SUSTAINABLE OCEAN ALLIANCE 1160 BATTERY STREET SUITE 100 SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	150,000.
SV@HOME 350 W JULIAN STREET, #5 SAN JOSE, CA 95110		PC	BIRD FUND	500,000.
SYNCHRONICITY EARTH P.O. BOX 78 NEW YORK, NY 10024		PC	CONSERVATION AND SCIENCE	300,000.
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003		PC	CONSERVATION AND SCIENCE	50,000.
TEATRO VISION PO BOX 28367 SAN JOSE, CA 95159		PC	GENERAL SUPPORT	1,500.
TECH MUSEUM OF INNOVATION 201 SOUTH MARKET STREET SAN JOSE, CA 95113-2008		PC	SPECIAL OPPORTUNITIES	500,000.
TEEN HEALTH MISSISSIPPI 125 SOUTH CONGRESS STREET SUITE 1224 JACKSON, MS 39201		PC	POPULATION AND REPRODUCTIVE HEALTH	600,000.
TEEN SUCCESS INC 508 VALLEY WAY MILPITAS, CA 95035		PC	GENERAL SUPPORT	300.
TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TENNESSEE AQUARIUM PO BOX 11048 CHATTANOOGA, TN 37401		PC	GENERAL SUPPORT	100,000.
TENNESSEE JUSTICE CENTER 211 7TH AVENUE N, SUITE 100 NASHVILLE, TN 37219		PC	CHILDREN, FAMILIES, AND COMMUNITIES	175,000.
THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC 7900 EDGEWOOD ROAD OAKLAND, CA 94621		PC	GENERAL SUPPORT	1,500.
THE ASIA FOUNDATION 465 CALIFORNIA STREET, 9TH FLOOR SAN FRANCISCO, CA 94104		PC	CONSERVATION AND SCIENCE	500,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037		PC	CHILDREN, FAMILIES, AND COMMUNITIES	695,000.
THE BIRD SCHOOL PROJECT 301 VAN NESS AVENUE SANTA CRUZ, CA 95060		PC	SPECIAL OPPORTUNITIES	50,000.
THE BOSTON FOUNDATION, INC. 75 ARLINGTON STREET 3RD FLOOR BOSTON, MA 02116		PC	GENERAL SUPPORT	37,500.
THE CAREY SCHOOL 1 CAREY SCHOOL LANE SAN MATEO, CA 94403		PC	GENERAL SUPPORT	9,000.
THE CHILDREN'S PARTNERSHIP 811 WILSHIRE BOULEVARD SUITE 1000 LOS ANGELES, CA 90017		PC	CHILDREN, FAMILIES, AND COMMUNITIES	400,000.
THE COLLEGE OF WILLIAM & MARY FOUNDATION PO BOX 1693 WILLIAMSBURG, VA 23187		PC	GENERAL SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE CONVERSATION INDONESIA PERPUS NASIONAL LT.17, JALAN MEDAN MERDEKA SELATAN #11 JAKARTA, JAWA BARAT, INDONESIA		NC	CONSERVATION AND SCIENCE	200,000.
THE FOUNDATION FCOE INC. 1111 VAN NESS AVENUE THIRD FLOOR FRESNO, CA 93721		PC	CHILDREN, FAMILIES, AND COMMUNITIES	65,000.
THE FRANCIS AND HENRY RIECKEN FOUNDATION, INC. 4100 CATHEDRAL AVENUE NORTHWEST 503 WASHINGTON, DC 20016		PC	GENERAL SUPPORT	25,000.
THE GROVE FOUNDATION P.O. BOX 1667 LOS ALTOS, CA 94023-1667		PF	POPULATION AND REPRODUCTIVE HEALTH	600,000.
THE JEWISH COMMUNITY CENTER IN MANHATTAN INC 334 AMSTERDAM AVENUE NEW YORK, NY 10023		PC	GENERAL SUPPORT	700.
THE MINNEAPOLIS COMMUNITY AND TECHNICAL COLLEGE FOUNDATION INC 1501 HENNEPIN AVENUE MINNEAPOLIS, ID 55403		PC	GENERAL SUPPORT	900.
THE MUSEUM OF ART AND HISTORY AT THE MCPHERSON CENTER 705 FRONT STREET SANTA CRUZ, CA 95060		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606		PC	CONSERVATION AND SCIENCE	2,047,000.
THE NEW SCHOOL 66 WEST 12TH STREET NEW YORK, NY 10011		PC	GENERAL SUPPORT	8,127.
THE NEW SCHOOL 79 5TH AVENUE NEW YORK, NY 10003		PC	GENERAL SUPPORT	354.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE NUEVA SCHOOL 6565 SKYLINE BOULEVARD HILLSBOROUGH, CA 94010		PC	GENERAL SUPPORT	30,330.
THE OAKLAND PUBLIC EDUCATION FUND P.O. BOX 71005 OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	645,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - LOS ANGELES 10889 WILSHIRE BOULEVARD LOS ANGELES, CA 90024		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	1,012,500.
THE REPRODUCTIVE HEALTH INVESTORS ALLIANCE 47 KEARNY STREET, #600 SAN FRANCISCO, CA 94108		PC	POPULATION AND REPRODUCTIVE HEALTH	75,000.
THE SIZER FOUNDATION INC 49 ANTIETAM STREET DEVENS , MA 01434		PC	GENERAL SUPPORT	750.
THE TRUST FOR HIDDEN VILLA 26870 MOODY ROAD LOS ALTOS HILLS, CA 94022-4209		PC	LOCAL GRANTMAKING	345,000.
THE UNIVERSITY CORPORATION SAN FRANCISCO STATE PO BOX 320160 SAN FRANCISCO, CA 94132		PC	GENERAL SUPPORT	450.
THE YP FOUNDATION BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGAR NEW DELHI, INDIA 110017		NC	POPULATION AND REPRODUCTIVE HEALTH	350,000.
THEATREWORKS P.O. BOX 50458 PALO ALTO, CA 94303-0458		PC	LOCAL GRANTMAKING	250,000.
THEGUARDIAN.ORG 900 17TH STREET NW SUITE 250 WASHINGTON DC, DC 20006		PC	CONSERVATION AND SCIENCE	500,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THINK TOGETHER 2101 EAST FOURTH STREET SUITE 200B SANTA ANA, CA 92705		PC	LOCAL GRANTMAKING	150,000.
THORMAN STRATEGY GROUP 1390 S FILLMORE STREET DENVER, CO 80210		NC	CHILDREN, FAMILIES, AND COMMUNITIES	400,000.
THRIVE - THE ALLIANCE OF NONPROFITS OF SAN MATEO COUNTY 330 TWIN DOLPHIN DRIVE, SUITE 155 REDWOOD CITY, CA 94065		PC	LOCAL GRANTMAKING	50,000.
TIDES CENTER - OASIS FOR GIRLS 1091 MISSION STREET SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT	3,495.
TIDES CENTER 1091 MISSION STREET SAN FRANCISCO, CA 94109		PC	GENERAL SUPPORT	25,000.
TIDES CENTER P.O. BOX 29907 SAN FRANCISCO, CA 94129-0907		PC	POPULATION AND REPRODUCTIVE HEALTH	1,629,142.
TIDES FOUNDATION P.O. BOX 29903 SAN FRANCISCO, CA 94129-0903		PC	CONSERVATION AND SCIENCE	200,000.
TRAILHEAD INSTITUTE 1385 SOUTH COLORADO BOULEVARD SUITE A622 DENVER, CO 80222		PC	ORGANIZATIONAL EFFECTIVENESS	75,000.
TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JALAN JEND. SUDIRMAN KAV 76-78 KUNINGAN, KECAMATAN SETIA JAKARTA, JAKARTA		NC	CONSERVATION AND SCIENCE	349,953.
TRANSYLVANIA YOUTH STRINGS PO BOX 1662 BREVARD BREVARD, NC 28712		PC	GENERAL SUPPORT	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRUCKEE DONNER LAND TRUST 10069 WEST RIVER STREET TRUCKEE, CA 96161		PC	GENERAL SUPPORT	2,500.
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET SUITE 164 OAKLAND, CA 94612		PC	GENERAL SUPPORT	1,755.
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET, SUITE 164 OAKLAND, CA 94612-2705		PC	CONSERVATION AND SCIENCE	2,005,436.
TRUST WOMEN FOUNDATION INC 5107 EAST KELLOGG DRIVE WICHITA, KS 67218-1625		PC	GENERAL SUPPORT	150.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 535 WEST 116TH STREET 211 LOW LIBRARY NEW YORK, NY 10027		PC	POPULATION AND REPRODUCTIVE HEALTH	500,000.
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543		PC	GENERAL SUPPORT	300.
TSNE MISSIONWORKS 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111-2680		PC	CHILDREN, FAMILIES, AND COMMUNITIES	595,000.
TULANE UNIVERSITY 6823 SAINT CHARLES AVENUE NEW ORLEANS, LA 70118		PC	POPULATION AND REPRODUCTIVE HEALTH	50,000.
TWO CRANES INSTITUTE 8512 20TH AVENUE NORTHEAST SEATTLE, WA 98115-3478		PC	GENERAL SUPPORT	750.
TWO CRANES INSTITUTE 8512 20TH STREET NORTHEAST SEATTLE, WA 98115		PC	GENERAL SUPPORT	1,200.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
U.C. DAVIS FOUNDATION 202 COUSTEAU PLACE SUITE 185 DAVIS, CA 95618		PC	GENERAL SUPPORT	7,500.
UNCOMMON GOOD 211 WEST FOOTHILL BOULEVARD CLAREMONT, CA 91711		PC	GENERAL SUPPORT	3,000.
UNESCO 7, PLACE DE FONTENOY PARIS, FRANCE 75007		PC	POPULATION AND REPRODUCTIVE HEALTH	400,000.
UNIDOSUS 1126 16TH STREET NW SUITE 600 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
UNION OF CONCERNED SCIENTISTS INC 2 BRATTLE SQUARE CAMBRIDGE, MA 02138		PC	GENERAL SUPPORT	150.
UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-3742		PC	GENERAL SUPPORT	150.
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-3780		PC	CONSERVATION AND SCIENCE	330,000.
UNITED IN DIVERSITY GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK #28 JAKARTA, INDONESIA 10120		NC	ORGANIZATIONAL EFFECTIVENESS	559,742.
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY 130 EAST 50TH STREET NEW YORK, NY 10022		PC	GENERAL SUPPORT	7,000.
UNITED NATIONS FOUNDATION, INC. 1750 PENNSYLVANIA AVENUE NW SUITE 300 WASHINGTON, DC 20006		PC	CONSERVATION AND SCIENCE	100,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED POLICYHOLDERS 381 BUSH STREET SAN FRANCISCO, CA 94104		PC	GENERAL SUPPORT	1,545.
UNITED WAY OF MONTEREY COUNTY 60 GARDEN COURT SUITE 350 MONTEREY, CA 93940-5333		PC	LOCAL GRANTMAKING	50,000.
UNITED WAY OF NORTHERN CALIFORNIA 2280 BENTON DRIVE BUILDING B REDDING, CA 96099		PC	PRESIDENT'S FUND	100,000.
UNITED WAY OF THE BAY AREA 550 KEARNY STREET SUITE 1000 SAN FRANCISCO, CA 94108		PC	GENERAL SUPPORT	10,000.
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314-2045		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
UNITED WAYS OF CALIFORNIA 1107 FAIR OAKS AVENUE #12 SOUTH PASADENA, CA 91030-3311		PC	CHILDREN, FAMILIES, AND COMMUNITIES	75,000.
UNIVERSITY OF ARIZONA PO BOX 210158 ROOM 510 TUCSON, AZ 85721		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
UNIVERSITY OF BRITISH COLUMBIA 102-6190 AGRONOMY ROAD VANCOUVER, BRITISH COLUMB, CANADA V6T 1Z3		PC	CONSERVATION AND SCIENCE	100,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE SUITE 400 BERKELEY, CA 94704		PC	GENERAL SUPPORT	1,200.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE SUITE 400 BERKELEY, CA 94704-1070		PC	GENERAL SUPPORT	900.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET #4200 BERKELEY, CA 94720		PC	BIRD FUND	250,000.
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	87,500.
UNIVERSITY OF COLORADO, BOULDER 3100 MARINE STREET 572 UCB BOULDER, CO 80309-0572		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	437,500.
UNIVERSITY OF HOUSTON 4800 CALHOUN HOUSTON, TX 77204-2015		PC	PRESIDENT'S FUND	75,000.
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET URBANA, IL 61801		PC	GENERAL SUPPORT	1,500.
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET URBANA, IL 61801-2945		PC	GENERAL SUPPORT	1,500.
UNIVERSITY OF ILLINOIS, URBANA-CHAMPAIGN CHEMICAL AND BIOMOLECULAR ENG. 109 ROGER ADAMS LABORATORY URBANA, IL 61801		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	350,000.
UNIVERSITY OF MAINE SYSTEM 5717 CORBETT HALL ORONO, ME 04469-5717		PC	CONSERVATION AND SCIENCE	350,000.
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION INC 220 NORTH ARCH STREET BALTIMORE, MD 21201-1508		PC	GENERAL SUPPORT	750.
UNIVERSITY OF MARYLAND, COLLEGE PARK ROOM 3112 LEE BUILDING 7809 REGENTS DRIVE COLLEGE PARK, MD 20742		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	87,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF MASSACHUSETTS AMHERST FOUNDATION INC 134 HICKS WAY, MEMORIAL HALL AMHERST, MA 01003-9270		PC	GENERAL SUPPORT	300.
UNIVERSITY OF MASSACHUSETTS, AMHERST 374 WHITMORE AMHERST, MA 01003-9249		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	87,500.
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE STREET, SUITE 8000 ANN ARBOR, MI 48109-0000		PC	GENERAL SUPPORT	360.
UNIVERSITY OF NEW ORLEANS FOUNDATION 2021 LAKESHORE DRIVE NEW ORLEANS, LA 71022		PC	GENERAL SUPPORT	8,055.
UNIVERSITY OF NORTH CAROLINA, CHAPEL HILL 1700 AIRPORT ROAD, ROOM 115, CB 5136 CHAPEL HILL, NC 27599-5136		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	575,000.
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 SOUTH OLIVE STREET 25TH FLOOR LOS ANGELES, CA 90089		PC	GENERAL SUPPORT	1,425.
UNIVERSITY OF SOUTHERN CALIFORNIA 3720 FLOWER STREET CREDIT UNION BUILDING SUITE 325 LOS ANGELES, CA 90089-4019		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE SALT LAKE CITY, UT 84112		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
UNIVERSITY OF VIRGINIA ENGINEERING FOUNDATION INC 351 MCCORMICK ROAD CHARLOTTESVILLE, VA 22904		PC	GENERAL SUPPORT	300.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF WASHINGTON FOUNDATION 407 GERBERDING HALL MAILSTOP 351210 SEATTLE, WA 98195		PC	CONSERVATION AND SCIENCE	500,000.
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVENUE NE BOX 359472 SEATTLE, WA 98195-9472		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	725,500.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726		PC	GENERAL SUPPORT	3,150.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726-4090		PC	GENERAL SUPPORT	150.
UNIVERSITY OF WISCONSIN, MADISON RESEARCH & SPONSORED PROG 21 NORTH PARK STREET SUITE 6401 MADISON, WI 53715-1218		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
UNIVERSITY OF WYOMING FOUNDATION 222 SOUTH 22ND STREET LARAMINE, WY 82070		PC	GENERAL SUPPORT	150.
UNIVERSITY OF WYOMING FOUNDATION 222 SOUTH 22ND STREET LARAMIE, WY 82070		PC	GENERAL SUPPORT	150.
URBAN INSTITUTE 500 L'ENFANT PLAZA SW WASHINGTON, DC 20024		PC	CHILDREN, FAMILIES, AND COMMUNITIES	425,000.
URGE UNITE FOR REPRODUCTIVE AND GENDER EQUITY 734 15TH STREET NW SUITE 800 WASHINGTON, DC 20005		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
UTAH CHILDREN 747 EAST SOUTH TEMPLE, SUITE 100 SALT LAKE CITY, UT 84102		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VALLEY VERDE 376 WEST VIRGINIA STREET SAN JOSE, CA 95125		PC	LOCAL GRANTMAKING	70,000.
VENTANA WILDLIFE SOCIETY 9699 BLUE LARKSPUR LANE, SUITE 105 MONTEREY, CA 93940		PC	LOCAL GRANTMAKING	160,000.
VERMONT COMMUNITY FDN 3 COURT STREET MIDDLEBURY, VT 05753		PC	GENERAL SUPPORT	354.
VIA SENTI CALIFORNIA 174 LAKEVIEW WAY EMERALD HILLS, CA 94062		PC	GENERAL SUPPORT	750.
VIETNAMESE AMERICAN ROUNDTABLE 84 WEST SANTA CLARA STREET SUITE 790 SAN JOSE, CA 95113-1810		PC	GENERAL SUPPORT	1,000.
VIETNAMESE AMERICAN YOUNG LEADERS ASSOCIATION OF NEW ORLEANS 13235 CHEF MENTEUR HIGHWAY, SUITE A NEW ORLEANS, LA 70129		PC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
VISION Y COMPROMISO 2536 EDWARDS AVENUE EL CERRITO, CA 94530		PC	CHILDREN, FAMILIES, AND COMMUNITIES	210,000.
VOCES POR LA NATURALEZA PRIVADA UNIVERSIDAD 13-B COL. SAN BENITO HERMOSILLO, SONORA, MEXICO 83190		NC	CONSERVATION AND SCIENCE	90,010.
VOICES FOR OHIO'S CHILDREN 33 NORTH THIRD STREET SUITE 420 COLUMBUS, OH 43215		PC	CHILDREN, FAMILIES, AND COMMUNITIES	75,000.
WASHINGTON INTERNATIONAL SCHOOL 3100 MACOMB STREET NORTHWEST WASHINGTON, DC 20008		PC	GENERAL SUPPORT	45,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHINGTON UNIVERSITY 1 BROOKINGS DRIVE ST. LOUIS, MO 63130		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE, CAMPUS BOX 1082 ST. LOUIS, MO 63130-4899		PC	GENERAL SUPPORT	15,000.
WAWONA ELEMENTARY SCHOOL 4524 NORTH THORNE AVENUE FRESNO, CA 93704		PC	GENERAL SUPPORT	3,000.
WAXMAN STRATEGIES 1150 CONNECTICUT AVENUE SUITE 800 WASHINGTON, DC 20036		NC	CONSERVATION AND SCIENCE	250,000.
WEST VALLEY WATER POLO FOUNDATION 201 ADA AVENUE MOUNTAIN VIEW, CA 94043		PC	GENERAL SUPPORT	450.
WEST VIRGINIANS FOR AFFORDABLE HEALTH CARE, INC. 600 LEON SULLIVAN WAY SUITE 215 CHARLESTON, WV 25301		PC	CHILDREN, FAMILIES, AND COMMUNITIES	125,000.
WESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026		PF	LOCAL GRANTMAKING	40,000.
WHIZ KIDS WORKSHOP P.O. BOX 608 CODE 1250 ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	83,000.
WIKIMEDIA FOUNDATION INC P.O. BOX 98204 WASHINGTON, DC 20090		PC	GENERAL SUPPORT	150.
WILDAID INC. 333 PINE STREET #300 SAN FRANCISCO, CA 94104		PC	CONSERVATION AND SCIENCE	200,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WILDCOAST 925 SEACOAST DRIVE IMPERIAL BEACH, CA 91932-0000		PC	CONSERVATION AND SCIENCE	175,000.
WILDFLOWER INC 271 LINCOLN STREET LEXINGTON, MA 02421		PC	GENERAL SUPPORT	150.
WILDLANDS NETWORK 1402 3RD AVENUE SUITE 1019 SEATTLE, WA 98101		PC	CONSERVATION AND SCIENCE	35,000.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		PC	CONSERVATION AND SCIENCE	550,000.
WILKINSON SCHOOL INC PO BOX 1059 EL GRANADA, CA 94018		PC	GENERAL SUPPORT	20,000.
WILKINSON SCHOOL 750 AVENUE ALHAMBRA EL GRANADA, CA 94018		PC	GENERAL SUPPORT	15,000.
WILLOW GLEN MIDDLE SCHOOL PTA 2105 COTTLE AVENUE SAN JOSE, CA 95125-3504		PC	GENERAL SUPPORT	750.
WINDWARD FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	2,000,000.
WINROCK INTERNATIONAL 2121 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202		PC	CONSERVATION AND SCIENCE	250,000.
WOMEN DELIVER INC 588 BROADWAY, SUITE 905 NEW YORK, NY 10012		PC	POPULATION AND REPRODUCTIVE HEALTH	200,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WOMEN WITH A VISION 1226 NORTH BROAD STREET NEW ORLEANS, LA 70119		PC	POPULATION AND REPRODUCTIVE HEALTH	400,000.
WOMENS ALLIANCE FOR THEOLOGY ETHICS 8121 GEORGIA AVENUE, SUITE 310 SILVER SPRING, MD 20910		PC	GENERAL SUPPORT	250.
WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK OGAWA PLAZA, SUITE 420 OAKLAND, CA 94612		PC	POPULATION AND REPRODUCTIVE HEALTH	150,000.
WOMEN'S FOUNDATION OF MISSISSIPPI 2906 NORTH STATE STREET SUITE 302 JACKSON, MS 39216		PC	POPULATION AND REPRODUCTIVE HEALTH	1,050,000.
WOMEN'S FUNDING NETWORK 57 POST STREET, SUITE 801 SAN FRANCISCO, CA 94104		PC	PHILANTHROPY	20,000.
WOMEN'S LINK WORLDWIDE 99 WALL STREET SUITE 502 NEW YORK, NY 10005		PC	ORGANIZATIONAL EFFECTIVENESS	287,000.
WOMENS REFUGEE COMMISSION INC 15 WEST 37TH STREET NEW YORK, NY 10018		PC	GENERAL SUPPORT	1,000.
WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS ONE WOODROW WILSON PLAZA, 1300 PENNSYLVANIA AVENUE NORTHWEST WASHINGTON, DC 20004		PC	GENERAL SUPPORT	15,000.
WOODS HOLE OCEANOGRAPHIC INSTITUTION 266 WOODS HOLE ROAD, MS 40 WOODS HOLE, MA 02543		PC	GENERAL SUPPORT	25,000.
WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA 312 SUTTER STREET, SUITE 200 SAN FRANCISCO, CA 94108-4311		PC	PHILANTHROPY	30,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WORLD HEALTH ORGANIZATION 20 AVENUE APPIA CH-1211 GENEVA, SWITZERLAND 27		PC	POPULATION AND REPRODUCTIVE HEALTH	950,000.
WORLD LAND TRUST US-RAINFOREST TRUST PO BOX 841 WARRENTON, VA 20186		PC	GENERAL SUPPORT	600.
WORLD RESOURCES INSTITUTE FOUNDATION JALAN WIJAYA I #63, 7TH FLOOR KEBAYORAN BARU JAKARTA SELATAN, JAKARTA , INDONESIA 12170		NC	CONSERVATION AND SCIENCE	200,000.
WORLD RESOURCES INSTITUTE 10 G STREET NE SUITE 800 WASHINGTON, DC 20002		PC	SPECIAL OPPORTUNITIES	300,000.
WORLD SEABIRD UNION 122 JUMP COVE ROAD WEAVERVILLE, NC 28787		PC	CONSERVATION AND SCIENCE	75,000.
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063		PC	GENERAL SUPPORT	8,400.
WORLD WILDLIFE FUND INC 1250 TWENTY-FOURTH STREET, NORTHWEST WASHINGTON, DC 20037		PC	GENERAL SUPPORT	450.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET NW WASHINGTON, DC 20037-1193		PC	CONSERVATION AND SCIENCE	973,500.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521		PC	GENERAL SUPPORT	7,950.
YALE UNIVERSITY 225 PROSPECT STREET PO BOX 208107 NEW HAVEN, CT 06520		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	612,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038		PC	GENERAL SUPPORT	20,000.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038		PC	GENERAL SUPPORT	150.
YAYASAN KOAKSI INDONESIA JALAN ABDUL MAJID #23 RT. 4 RW 5, CIPETE SELATAN CILANDAK JAKARTA, INDONESIA 12410		NC	CONSERVATION AND SCIENCE	299,981.
YAYASAN KOPERNIK JALAN RAYA MAS MAS UBUD, BALI, INDONESIA 80571		PC	CONSERVATION AND SCIENCE	165,000.
YAYASAN LMMA INDONESIA (ILMMA) JALAN RAYA BOSNIK, #1 BIAK, PAPUA, INDONESIA 98117		NC	CONSERVATION AND SCIENCE	75,000.
YAYASAN PENELITIAN INOVASI BUMI DBS BANK TOWER CIPUTRA WORLD 1 LANTAI 28 JALAN PROF. DRIVE SATRIO KAV 3-5 SELATAN, JAKARTA RAYA, INDONESIA		NC	CONSERVATION AND SCIENCE	274,616.
YELLOWHAMMER FUND PO BOX 1565 TUSCALOOSA, AL 35403		PC	GENERAL SUPPORT	600.
YMCA OF METROPOLITAN LOS ANGELES 625 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
YMCA OF THE EAST BAY 2330 BROADWAY OAKLAND, CA 94612		PC	GENERAL SUPPORT	8,000.
YMCA OF THE EAST BAY 2330 BROADWAY OAKLAND, CA 94612		PC	GENERAL SUPPORT	2,950.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUNG INVINCIBLES 1725 DESALES STREET NW SUITE 715 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SILICON VALLEY 80 SARATOGA AVENUE SANTA CLARA, CA 95051		PC	GENERAL SUPPORT	12,500.
YOUNG MENS CHRISTIAN ASSOCIATION OF THE EAST BAY 2330 BROADWAY OAKLAND, CA 94612		PC	GENERAL SUPPORT	3,000.
YOUNG MENS CHRISTIAN ASSOCIATION OF THE EAST BAY 2330 BROADWAY OAKLAND, CA 94612		PC	GENERAL SUPPORT	4,000.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SILICON VALLEY 375 SOUTH 3RD STREET SAN JOSE, CA 95112		PC	GENERAL SUPPORT	600.
YOUTH COALITION 6TH FLOOR, 123 SLATER STREET OTTAWA, ONTARIO, CANADA K1P 5H2		PC	POPULATION AND REPRODUCTIVE HEALTH	300,000.
YOUTH COMMUNITY SERVICE INC 780 ARASTADERO ROAD PALO ALTO, CA 94306		PC	GENERAL SUPPORT	1,200.
YOUTH COMMUNITY SERVICE INC 780 ARASTRADERO ROAD PALO ALTO, CA 94306		PC	GENERAL SUPPORT	225.
YOUTH COMMUNITY SERVICE PO BOX 61000 PALO ALTO, CA 94306		PC	LOCAL GRANTMAKING	45,000.
YOUTH LEADERSHIP INSTITUTE 28 2ND STREET, SUITE 400 SAN FRANCISCO, CA 94105		PC	GENERAL SUPPORT	4,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUTH N.O.W. 124 EAST LAKE AVENUE WATSONVILLE, CA 95076		PC	LOCAL GRANTMAKING	25,000.
YOUTH NETWORK FOR SUSTAINABLE DEVELOPMENT KIRKOS SUB CITY, WEREDA 8, KEBELE 33, HOUSE NUMBER 228 ENDERASE AREA ADJACEN ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	900,000.
YOUTH OUTSIDE 436 14TH STREET SUITE 1209 OAKLAND, CA 94612		PC	LOCAL GRANTMAKING	200,000.
YOUTH SCIENCE INSTITUTE 296 GARDEN HILL DRIVE LOS GATOS, CA 95032		PC	LOCAL GRANTMAKING	100,000.
YWCA OF WATSONVILLE 340 EAST BEACH STREET WATSONVILLE, CA 95076-4838		PC	LOCAL GRANTMAKING	40,000.
ZERO TO THREE, NATIONAL CENTER FOR INFANTS, TODDLERS AND FAMILIES 1255 23RD STREET NW SUITE 350 WASHINGTON, DC 20037		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
ZOHAR DANCE COMPANY 4000 MIDDLEFIELD ROAD PALO ALTO, CA 94303		PC	GENERAL SUPPORT	600.
ZOOLOGICAL SOCIETY OF LONDON REGENT'S PARK LONDON, UNITED KINGDOM NW1 4RY		NC	CONSERVATION AND SCIENCE	105,346.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARROW 1 & 2 JALAN SCOTT, BRICKFIELDS BRICKFIELDS, KUALA LUMPUR, MALAYSIA 50470		PC	POPULATION AND REPRODUCTIVE HEALTH	350,000.
ASSOCIATION OF THE LOS ALTOS HISTORICAL MUSEUM 51 SOUTH SAN ANTONIO ROAD LOS ALTOS, CA 94022-3056		PC	SPECIAL OPPORTUNITIES	150,000.
BEIJING ENTREPRENEUR ENVIRONMENTAL PROTECTION FOUNDATION 4TH FLOOR, BUILDING 3, CHUANGYUAN ROAD 36#, LAI GUANG YING HIGH-TECH INDUSTR BEIJING, CHINA		NC	CONSERVATION AND SCIENCE	500,000.
BETTER MARKETS INC 1825 K STREET NW WASHINGTON, DC 20006		PC	SPECIAL OPPORTUNITIES	200,000.
BLUEYOU CONSULTING LTD BINZSTRASSE 23 CH 8045, ZURICH, SWITZERLAND		NC	CONSERVATION AND SCIENCE	375,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BOULEVARD PASADENA, CA 91125		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
CDP WORLDWIDE 71 QUEEN VICTORIA STREET, LEVEL 3 LONDON, UNITED KINGDOM EC4V 4AY		NC	CONSERVATION AND SCIENCE	500,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	250,000.
CENTER FOR EFFECTIVE PHILANTHROPY INC. 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139		PC	PHILANTHROPY	100,000.
CENTER FOR REPRODUCTIVE RIGHTS, INC. 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038		PC	POPULATION AND REPRODUCTIVE HEALTH	400,000.
Total from continuation sheets				97,675,567.

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTRO DE INCIDENCIA AMBIENTAL DE PANAM CALLE THAIS DE PONDS, EDIFICIO OJIL, PISO 2, OFICINA 3 PANAMA CITY, PANAMA		NC	CONSERVATION AND SCIENCE	90,000.
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD, PERSEVERANCE WORKS LONDON, LONDON, CITY OF, UNITED KINGDOM E2 7PR		NC	CONSERVATION AND SCIENCE	249,623.
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940-5326		PC	LOCAL GRANTMAKING	850,000.
COMUNIDAD Y BIODIVERSIDAD, A.C. CALLE ISLA DEL PERUANO #215, COLONIA LOMAS DE MIRAMAR GUAYMAS, SONORA, MEXICO 85448		PC	CONSERVATION AND SCIENCE	400,000.
CONSELVA, COSTAS, Y COMUNIDADES, A.C. AVENIDA OLAS ALTAS NO. 66, COLONIA CENTRO MAZATLAN, SINALOA, MEXICO CP 82000		NC	CONSERVATION AND SCIENCE	90,000.
CONSORTIUM OF REPRODUCTIVE HEALTH ASSOCIATIONS P. O. BOX 14507, NAMIBIA STREET ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	100,000.
CORNELL UNIVERSITY EAST HILL PLAZA, 373 PINE TREE ROAD ITHACA, NY 14850-2820		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
DIVERSIFIED COMMUNICATIONS 121 FREE STREET PORTLAND, ME 04101		NC	CONSERVATION AND SCIENCE	110,000.
DUKE UNIVERSITY 2138 CAMPUS DRIVE DURHAM, NC 27708		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	875,000.
EAST PALO ALTO COMMUNITY ALLIANCE AND NEIGHBORHOOD DEVELOPMENT ORGANIZATION 2369 UNIVERSITY AVENUE EAST PALO ALTO, CA 94303-1619		PC	SPECIAL OPPORTUNITIES	750,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010		PC	CONSERVATION AND SCIENCE	100,000.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010		PC	CONSERVATION AND SCIENCE	325,000.
ENVIRONMENTAL INTEGRITY PROJECT 1000 VERMONT AVENUE NW, SUITE 1100 WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	50,000.
FAMILIES USA FOUNDATION, INC. 1225 NEW YORK AVENUE NW, SUITE 800 WASHINGTON, DC 20005		PC	ORGANIZATIONAL EFFECTIVENESS	57,800.
FONDO MEXICANO PARA LA CONSERVACION DE LA NATURALEZA, A.C. CALLE DAMAS NO. 49, COL. SAN JOSE INSURGENTES MEXICO, D.F., MEXICO 03900		PC	CONSERVATION AND SCIENCE	400,000.
FONNOR, A.C. REVOLUCION DE1910 #3245-2 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23060		PC	CONSERVATION AND SCIENCE	350,000.
FOUNDATION CENTER 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005		PC	PHILANTHROPY	50,000.
FOUNDATION CENTER 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005		PC	PHILANTHROPY	150,000.
GLOBAL JUSTICE ECOLOGY PROJECT, INC. 266 ELMWOOD AVENUE SUITE 307 BUFFALO, NY 14222		PC	CONSERVATION AND SCIENCE	70,984.
GRUPO DE ECOLOGA Y CONSERVACION DE ISLAS, A.C. AVENIDA MOCTEZUMA 836, ZONO CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO CP 22880		NC	CONSERVATION AND SCIENCE	600,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERCULTURAL CENTER FOR THE STUDY OF DESERTS AND OCEANS, INC. P.O. BOX 44208 TUCSON, AZ 85733		PC	CONSERVATION AND SCIENCE	150,000.
IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515		PC	POPULATION AND REPRODUCTIVE HEALTH	500,000.
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD 5TH FLOOR BALTIMORE, MD 21211		PC	SPECIAL OPPORTUNITIES	500,000.
LAND IS LIFE INC. 185 WYTHE AVENUE, 2ND FLOOR BROOKLYN, NY 11249		PC	CONSERVATION AND SCIENCE	68,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO 80435		PC	CONSERVATION AND SCIENCE	400,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085		PC	CONSERVATION AND SCIENCE	300,000.
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644		POF	MBARI	47,406,827.
MONTEREY BAY FISHERIES TRUST 99 PACIFIC STREET, SUITE 575-C MONTEREY, CA 93940		PC	CONSERVATION AND SCIENCE	100,000.
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET NEW YORK, NY 10014		PC	CONSERVATION AND SCIENCE	175,377.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET NEW YORK, NY 10014		PC	CONSERVATION AND SCIENCE	200,000.
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS 1228 1/2 31ST STREET NW, SUITE 110 WASHINGTON, DC 20007		PC	CONSERVATION AND SCIENCE	100,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW, SUITE #825 WASHINGTON, DC 20036		PC	PHILANTHROPY	25,000.
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION P.O. BOX 979008 ST. LOUIS, MO 63197-9000		GOV	CONSERVATION AND SCIENCE	275,945.
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	CONSERVATION AND SCIENCE	200,000.
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	CONSERVATION AND SCIENCE	200,000.
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY 10011		PC	CONSERVATION AND SCIENCE	400,000.
NATUREBRIDGE 28 GEARY STREET, SUITE 650 SAN FRANCISCO, CA 94108		PC	SPECIAL OPPORTUNITIES	500,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105-1543		PC	PHILANTHROPY	17,500.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105-1543		PC	PHILANTHROPY	35,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OCEAN CONSERVANCY, INC. 1300 19TH STREET NW, SUITE 800 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	150,000.
OCEAN FOUNDATION 1320 19TH STREET NW, 5TH FL WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	75,000.
OXFAM-AMERICA INC 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206		PC	CONSERVATION AND SCIENCE	300,000.
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301-1040		PC	PRESIDENT'S FUND	1,000,000.
PENNSYLVANIA STATE UNIVERSITY 201 OLD MAIN UNIVERSITY PARK, PA 16802		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
POINT REYES BIRD OBSERVATORY 3820 CYPRESS DRIVE #11 PETALUMA, CA 94954-6964		PC	CONSERVATION AND SCIENCE	275,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE 5TH FLOOR CAMBRIDGE, MA 02138		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
PRONATURA NOROESTE A.C. CALLE DECIMA NO 60 (ESQ. RYERSON) ENSENADA, BAJA CALIFORNIA SUR, MEXICO 22800		PC	CONSERVATION AND SCIENCE	162,500.
PRONATURA NOROESTE A.C. CALLE DECIMA NO 60 (ESQ. RYERSON) ENSENADA, BAJA CALIFORNIA SUR, MEXICO 22800		PC	CONSERVATION AND SCIENCE	250,000.
RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA 1001 NORTH EMMET STREET, PO BOX 400195 CHARLOTTESVLE, VA 22904-4195		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REGENTS OF THE UNIVERSITY OF CALIFORNIA - DAVIS 1850 RESEARCH PARK DRIVE SUITE 300 DAVIS, CA 95618-6153		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN DIEGO 9500 GILMAN DRIVE LA JOLLA, CA 92093-0210		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	875,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVENUE SUITE 300 BERKELEY, CA 94704-5940		PC	POPULATION AND REPRODUCTIVE HEALTH	600,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVENUE SUITE 300 BERKELEY, CA 94704-5940		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	875,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN 2014 FLEMMING ADMINISTRATION BUILDING ANN ARBOR, MI 48109		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814-4505		PC	CONSERVATION AND SCIENCE	2,000,000.
ROYAL INSTITUTE OF INTERNATIONAL AFFAIRS 10 ST JAMES'S SQUARE LONDON, UNITED KINGDOM SW1Y 4LE		PC	CONSERVATION AND SCIENCE	224,858.
SEAFOOD HARVESTERS OF AMERICA EDUCATION FUND 660 NORTH CAPITOL STREET NW, 7TH FLOOR WASHINGTON, DC 20001		PC	CONSERVATION AND SCIENCE	125,000.
SHAKTI SUSTAINABLE ENERGY FOUNDATION THE CAPITAL COURT, FOURTH FLOOR, MUNIRKA PHASE III NEW DELHI, INDIA 110067		PC	CONSERVATION AND SCIENCE	1,000,000.
SHANGHAI JIAO TONG UNIVERSITY NO. 1954, HUASHAN ROAD SHANGHAI, CHINA 200240		NC	CONSERVATION AND SCIENCE	420,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHENZHEN GOALBLUE LOW CARBON DEVELOPMENT PROMOTING CENTER 7-1-74, JIANWAI DRC, NO. 1 XIUSHUI STREET BEIGING, CHAOYANG DISTRICT, CHINA 100600		NC	CONSERVATION AND SCIENCE	200,000.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040-1498		PC	PRESIDENT'S FUND	1,000,000.
SOCIAL GOOD FUND INC 12651 SAN PABLO AVENUE #5473 RICHMOND, CA 94805		PC	CONSERVATION AND SCIENCE	25,000.
SOCIEDAD DE HISTORIA NATURAL NIPARAJA, A.C. REVOLUCIN DE 1910 #430, E/VICENTE GUERRERO Y H. COLEGIO MILITAR COL. ESTERI LA PAZ, BAJA CALIFORNIA SUR,		PC	CONSERVATION AND SCIENCE	350,000.
ST. FRANCIS CENTER OF REDWOOD CITY 151 BUCKINGHAM AVENUE REDWOOD CITY, CA 94063-5317		PC	SPECIAL OPPORTUNITIES	1,000,000.
STOCKHOLM RESILIENCE CENTRE AT STOCKHOLM UNIVERSITY KRAFRIKET 2B, SE-106 91 STOCKHOLM, SWEDEN		NC	CONSERVATION AND SCIENCE	600,000.
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVENUE #692 HONOLULU, HI 96816		PC	CONSERVATION AND SCIENCE	225,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
THE ENERGY FOUNDATION 301 BATTERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	5,750,000.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606		PC	CONSERVATION AND SCIENCE	80,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606		PC	CONSERVATION AND SCIENCE	369,866.
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606		PC	CONSERVATION AND SCIENCE	1,200,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - LOS ANGELES 10889 WILSHIRE BOULEVARD LOS ANGELES, CA 90024		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET, SUITE 164 OAKLAND, CA 94612-2705		PC	CONSERVATION AND SCIENCE	250,000.
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET, SUITE 164 OAKLAND, CA 94612-2705		PC	CONSERVATION AND SCIENCE	325,000.
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET, SUITE 164 OAKLAND, CA 94612-2705		PC	CONSERVATION AND SCIENCE	1,050,000.
TRUSTEES OF PRINCETON UNIVERSITY OFFICE OF RESEARCH, PO BOX 36, 87 PROSPECT AVENUE PRINCETON, NJ 08544		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
UNIVERSITY OF ARIZONA PO BOX 210158, ROOM 510 TUCSON, AZ 85721		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
UNIVERSITY OF COLORADO AT BOULDER 3100 MARINE STREET, 572 UCB BOULDER, CO 80309-0572		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF MAINE 5717 CORBETT HALL ORONO, ME 04469-5717		PC	CONSERVATION AND SCIENCE	350,000.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 1700 AIRPORT ROAD, ROOM 115, CB 5136 CHAPEL HILL, NC 27599-5136		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE, BOX 359472 SEATTLE, WA 98195-9472		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
UNIVERSITY OF WISCONSIN-MADISON RESEARCH & SPONSORED PROG, 21 NORTH PARK STREET, SUITE 6401 MADISON, WI 53715-1218		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
WASHINGTON UNIVERSITY 1 BROOKINGS DRIVE ST. LOUIS, MO 63130		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA 312 SUTTER STREET, SUITE 200 SAN FRANCISCO, CA 94108-4311		PC	PHILANTHROPY	30,000.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET NW WASHINGTON, DC 20037-1193		PC	CONSERVATION AND SCIENCE	85,000.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET NW WASHINGTON, DC 20037-1193		PC	CONSERVATION AND SCIENCE	500,000.
YALE UNIVERSITY 225 PROSPECT STREET, PO BOX 208107 NEW HAVEN, CT 06520		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN JL. KAWI RAYA NO. 10 PASAR MANGGIS, MENTENG ATAS, SETIABUDI JAKARTA, INDONESIA 12970		NC	CONSERVATION AND SCIENCE	275,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YAYASAN PENELITIAN INOVASI BUMI DBS BANK TOWER, CIPUTRA WORLD 1 LANTAI 28, JALAND PROF. DR. SATRIO KAV 3-5 SELATAN, JAKARTA RAYA,		NC	CONSERVATION AND SCIENCE	274,616.
YOUTH NETWORK FOR SUSTAINABLE DEVELOPMENT KIRKOS SUB CITY, WEREDA 8, KEBELE 33, HOUSE NUMBER 228, ENDERASE AREA ADJACE ADDIS ABABA, ETHIOPIA		NC	POPULATION AND REPRODUCTIVE HEALTH	300,000.
ZOOLOGICAL SOCIETY OF LONDON REGENT'S PARK LONDON, UNITED KINGDOM NW1 4RY		NC	CONSERVATION AND SCIENCE	94,171.

Total from continuation sheets .....

FOR PUBLIC DISCLOSURE

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2019

Name of the organization

THE DAVID AND LUCILE PACKARD FOUNDATION

Employer identification number

94-2278431

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year ..... ▶ $ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

THE DAVID AND LUCILE PACKARD FOUNDATION

Employer identification number

94-2278431

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROSS M BROWN FAMILY FOUNDATION 10015 VISTA MONTANOSO ESCONDIDO, CA 92026	$ 1,750,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

FOR PUBLIC DISCLOSURE

Name of organization

THE DAVID AND LUCILE PACKARD FOUNDATION

Employer identification number

94-2278431

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

FOR PUBLIC DISCLOSURE

Name of organization

THE DAVID AND LUCILE PACKARD FOUNDATION

Employer identification number

94-2278431

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this info. once.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FOR PUBLIC DISCLOSURE

Form **2220**

Department of the Treasury
Internal Revenue Service

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. FORM 990-PF

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123

2019

Name
THE DAVID AND LUCILE PACKARD FOUNDATION

Employer identification number
94-2278431

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)		1	3,727,463.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d **Total.** Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than $500, **do not** complete or file this form. The corporation does not owe the penalty		3	3,727,463.
4 Enter the tax shown on the corporation's 2018 income tax return. See instructions. **Caution:** If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	5,137,058.
5 **Required annual payment.** Enter the **smaller** of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	3,727,463.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6 ☐ The corporation is using the adjusted seasonal installment method.

7 ☐ The corporation is using the annualized income installment method.

8 ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9 **Installment due dates.** Enter in columns (a) through (d) the 15th day of the 4th (**Form 990-PF filers:** Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/19	06/15/19	09/15/19	12/15/19
10 **Required installments.** If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	931,866.	931,866.	931,865.	931,866.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	4,256,616.	2,000,000.	2,000,000.	100,000.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		3,324,750.	4,392,884.	5,461,019.
13 Add lines 11 and 12	13		5,324,750.	6,392,884.	5,561,019.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	4,256,616.	5,324,750.	6,392,884.	5,561,019.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 **Underpayment.** If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 **Overpayment.** If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	3,324,750.	4,392,884.	5,461,019.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

		(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. **(C corporations with tax years ending June 30 and S corporations:** Use 3rd month instead of 4th month. **Form 990-PF and Form 990-T filers:** Use 5th month instead of 4th month.) See instructions	19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20				
21 Number of days on line 20 after 4/15/2019 and before 7/1/2019	21				
22 Underpayment on line 17 x Number of days on line 21 / 365 x 6% (0.06)	22	$	$	$	$
23 Number of days on line 20 after 06/30/2019 and before 10/1/2019	23				
24 Underpayment on line 17 x Number of days on line 23 / 365 x 5% (0.05)	24	$	$	$	$
25 Number of days on line 20 after 9/30/2019 and before 1/1/2020	25				
26 Underpayment on line 17 x Number of days on line 25 / 365 x 5% (0.05)	26	$	$	$	$
27 Number of days on line 20 after 12/31/2019 and before 4/1/2020	27				
28 Underpayment on line 17 x Number of days on line 27 / 366 x 5% (0.05)	28	$	$	$	$
29 Number of days on line 20 after 3/31/2020 and before 7/1/2020	29				
30 Underpayment on line 17 x Number of days on line 29 / 366 x *%	30	$	$	$	$
31 Number of days on line 20 after 6/30/2020 and before 10/1/2020	31				
32 Underpayment on line 17 x Number of days on line 31 / 366 x *%	32	$	$	$	$
33 Number of days on line 20 after 9/30/2020 and before 1/1/2021	33				
34 Underpayment on line 17 x Number of days on line 33 / 366 x *%	34	$	$	$	$
35 Number of days on line 20 after 12/31/2020 and before 3/16/2021	35				
36 Underpayment on line 17 x Number of days on line 35 / 365 x *%	36	$	$	$	$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	$	$	$	$

38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns ..... **38** $ 0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov**. You can also call 1-800-829-4933 to get interest rate information.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON CASH AND CASH INVESTMENTS	76.	76.	0.
TOTAL TO PART I, LINE 3	76.	76.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST	51,415,761.	0.	51,415,761.	11,567,182.	0.
TO PART I, LINE 4	51,415,761.	0.	51,415,761.	11,567,182.	0.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME, NON-DEBT FINANCED PROPERTY	1	359,861.
TOTAL TO FORM 990-PF, PART I, LINE 5A		359,861.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSE		101,342.	
- SUBTOTAL -	1		101,342.
TOTAL RENTAL EXPENSES			101,342.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			258,519.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 5

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
REALIZED G/L ON SECURITIES AND PRI	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	289,236,886.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
BOOK GAIN ON SALE OF SECURITIES	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	232,201,411.

NET GAIN OR LOSS FROM SALE OF ASSETS	521,438,297.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	521,438,297.

FORM 990-PF OTHER INCOME STATEMENT 6

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
PASS THROUGH INCOME FROM K-1S (INCL. DIVIDEND & INTEREST FROM PARTNERSHIPS)	0.	160,390,601.	0.
EXCISE TAX BENEFIT	5,656,130.	0.	0.
UNRELATED BUSINESS INCOME TAX	1,843,272.	0.	0.
PROGRAM RELATED INVESTMENTS	1,034,110.	1,034,110.	0.
PRI GAIN (LOSS) ON SALE OF ASSET	15,379.	0.	0.
OTHER INCOME	0.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	8,548,891.	161,424,711.	0.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

FORM 990-PF LEGAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	812,536.	129,821.	0.	573,081.
TO FM 990-PF, PG 1, LN 16A	812,536.	129,821.	0.	573,081.

FORM 990-PF ACCOUNTING FEES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	615,170.	390,410.	0.	287,377.
TO FORM 990-PF, PG 1, LN 16B	615,170.	390,410.	0.	287,377.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	10,769,090.	1,610,853.	0.	8,004,866.
TO FORM 990-PF, PG 1, LN 16C	10,769,090.	1,610,853.	0.	8,004,866.

FORM 990-PF TAXES STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	0.	1,907,396.	0.	0.
TO FORM 990-PF, PG 1, LN 18	0.	1,907,396.	0.	0.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

FORM 990-PF OTHER EXPENSES STATEMENT 11

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TEMPORARY PERSONNEL	2,454,262.	41,180.	0.	1,920,514.
STAFF RECRUITMENT, RELOCATION & TRAINING	716,511.	33,179.	0.	606,882.
COMPUTER EQUIPMENT, SOFTWARE, R&M	1,134,556.	310,801.	0.	661,166.
PROPERTY AND LIABILITY INSURANCE	359,224.	18,751.	0.	259,197.
POSTAGE AND SUPPLIES	259,994.	22,458.	0.	211,550.
OFFICE FURNITURE, EQUIPMENT & MAINTENANCE	141,740.	10,468.	0.	124,958.
BANK FEES	32,889.	0.	0.	25,038.
PASS THROUGH EXPENSE FROM K-1S	0.	75,138,755.	0.	0.
TO FORM 990-PF, PG 1, LN 23	5,099,176.	75,575,592.	0.	3,809,305.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 12

DESCRIPTION	AMOUNT
UNRECOGNIZED RETIREE MEDICAL PROGRAM COST	1,426,762.
TOTAL TO FORM 990-PF, PART III, LINE 5	1,426,762.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 13

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		632,614,697.	632,614,697.
TOTAL U.S. GOVERNMENT OBLIGATIONS			632,614,697.	632,614,697.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			632,614,697.	632,614,697.

FORM 990-PF OTHER INVESTMENTS STATEMENT 14

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DEVELOPED MARKET EQUITIES	COST	1,276,469,241.	1,276,469,241.
EMERGING MARKET EQUITIES	COST	1,195,754,652.	1,195,754,652.
MARKETABLE ALTERNATIVES	COST	1,789,160,672.	1,789,160,672.
PRIVATE EQUITIES	COST	1,661,116,142.	1,661,116,142.
REAL ASSETS	COST	1,028,905,503.	1,028,905,503.
TOTAL TO FORM 990-PF, PART II, LINE 13		6,951,406,210.	6,951,406,210.

FORM 990-PF OTHER ASSETS STATEMENT 15

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACELERO, INC.	2,000,000.	1,200,000.	1,200,000.
ALTHELIA	133,271.	63,158.	63,158.
AVENIDAS	5,000,000.	200,000.	200,000.
BANK OF AMERICA COMMUNITY DEVELOPMENT BANKING	113,817.	88,178.	88,178.
CANDID (FKA FOUNDATION CENTER)	551,394.	0.	0.
CONSERVATION FUND	232,000.	232,000.	232,000.

CONSERVATION METRICS, INC.	218,721.	168,750.	168,750.
CRYSTAL COVE CONSERVANCY	9,500,000.	8,655,850.	8,655,850.
ECOTRUST FOREST MANAGEMENT	988,710.	987,049.	987,049.
ECOTRUST FOREST MANAGEMENT	8,736,555.	6,636,555.	6,636,555.
ECOTRUST FOREST MANAGEMENT	5,000,000.	10,000,000.	10,000,000.
EKO ASSET MGMT (ENCOURAGE CAPITAL)	17,942.	0.	0.
GENBIOPRO	500,000.	1,777,778.	1,777,778.
GRAND TETON NATIONAL PARK FOUNDATION	0.	2,616,700.	2,616,700.
HOUSING TRUST SILICON VALLEY	5,000,000.	5,000,000.	5,000,000.
INDEPENDENT SECTOR	675,000.	525,000.	525,000.
LIFEMOVES	957,755.	756,123.	756,123.
NATIONAL PARK FOUNDATION	812,413.	188,735.	188,735.
NATUREBRIDGE	2,720,167.	1,608,833.	1,608,833.
PENINSULA OPEN SPACE TRUST	3,520,000.	3,520,000.	3,520,000.
PLANNED PARENTHOOD MAR MONTE	1,500,000.	1,000,000.	1,000,000.
PLANNED PARENTHOOD MAR MONTE	4,225,000.	3,275,000.	3,275,000.
POGO PARK	0.	350,000.	350,000.
RONALD MCDONALD HOUSE AT STANFORD	475,000.	200,000.	200,000.
RONALD MCDONALD HOUSE AT STANFORD	1,005,000.	775,000.	775,000.
ROOT CAPITAL, INC.	1,100,000.	1,100,000.	1,100,000.
RSB - ROUNDTABLE ON SUSTAINABLE BIOMATERIALS ASSOCIATION	1,500,000.	1,500,000.	1,500,000.
SAAS IMPLEMENTATION	0.	196,975.	196,975.
SACRAMENTO VALLEY CONSERVANCY	385,000.	340,000.	340,000.
SAVE THE REDWOODS LEAGUE	1,100,000.	1,100,000.	1,100,000.
SEMPERVIRENS FUND	900,000.	450,000.	450,000.
SEMPERVIRENS FUND	0.	1,000,000.	1,000,000.
SUNFUNDER	3,475,000.	0.	0.
SUNFUNDER	1,665,670.	1,872,701.	1,872,701.
SUNFUNDER	500,000.	500,000.	500,000.
THE CLIMATE TRUST	5,219,606.	4,687,360.	4,687,360.
THE FRESHWATER TRUST	1,400,000.	1,240,000.	1,240,000.
THE NATURE CONSERVANCY	5,814,847.	2,785,328.	2,785,328.
THE NATURE CONSERVANCY	7,397,252.	0.	0.
THE NATURE CONSERVANCY	814,707.	514,707.	514,707.
THE NATURE CONSERVANCY	3,110,825.	1,460,825.	1,460,825.
THE NATURE CONSERVANCY	0.	774,223.	774,223.
THE NATURE CONSERVANCY	0.	5,000,000.	5,000,000.
THE WILDERNESS LAND TRUST	0.	1,900,000.	1,900,000.
THE WILDERNESS LAND TRUST	410,000.	0.	0.
THE WILDERNESS LAND TRUST	130,000.	0.	0.
THE WILDERNESS LAND TRUST	114,000.	0.	0.
THE WILDERNESS LAND TRUST	154,000.	154,000.	154,000.
VIDA VERDE NATURE EDUCATION	90,000.	0.	0.
WESTERN RIVERS CONSERVANCY	1,539,800.	1,539,800.	1,539,800.
WESTERN RIVERS CONSERVANCY	1,325,000.	1,325,000.	1,325,000.
WESTERN RIVERS CONSERVANCY	2,400,000.	0.	0.
WESTERN RIVERS CONSERVANCY	3,700,000.	3,700,000.	3,700,000.
WESTERN RIVERS CONSERVANCY	3,900,000.	3,900,000.	3,900,000.
WESTERN RIVERS CONSERVANCY	2,589,800.	0.	0.
WESTERN RIVERS CONSERVANCY	2,089,000.	2,089,000.	2,089,000.
WESTERN RIVERS CONSERVANCY	3,286,000.	3,286,000.	3,286,000.
WESTERN RIVERS CONSERVANCY	603,000.	0.	0.
WESTERN RIVERS CONSERVANCY	0.	3,950,000.	3,950,000.

TO FORM 990-PF, PART II, LINE 15	110,596,252.	96,190,628.	96,190,628.

FORM 990-PF OTHER LIABILITIES STATEMENT 16

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAX	55,305,157.	44,058,798.
TOTAL TO FORM 990-PF, PART II, LINE 22	55,305,157.	44,058,798.

FORM 990-PF NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST STATEMENT 17

NAME OF COUNTRY
UNITED KINGDOM
IRELAND
NETHERLANDS
JERSEY
INDIA
MAURITIUS
POLAND

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

FORM 990-PF TRANSFERS TO CONTROLLED ENTITIES STATEMENT 18
PART VII-A, LINE 11

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
ACTIVUM SG FEEDER FUND I C, LP	98-0617195

ADDRESS

ORDNANCE HOUSE, 31 PIER ROAD
SAINT HELIER, CHANNEL ISLANDS, JERSEY JE4 8PW

DESCRIPTION OF TRANSFER

NO FUNDS WERE TRANSFERRED TO THIS ENTITY DURING THE TAX YEAR

	AMOUNT OF TRANSFER
	0.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
LACV LTD.	00-0000000

ADDRESS

CRAIGMUIR CHAMBERS, P.O. BOX 71
ROAD TOWN, TORTOLA, BRITISH VIRGIN ISLANDS

DESCRIPTION OF TRANSFER

NO FUNDS WERE TRANSFERRED TO THIS ENTITY DURING THE TAX YEAR

	AMOUNT OF TRANSFER
	0.

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
THE PACKPAR FUND	00-0000000

ADDRESS

P.O. BOX 309
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104

DESCRIPTION OF TRANSFER

NO FUNDS WERE TRANSFERRED TO THIS ENTITY DURING THE TAX YEAR

	AMOUNT OF TRANSFER
	0.

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
VALIANT INDIA	00-0000000

ADDRESS

P.O. BOX 2681
GRAND CAYMAN, CAYMAN ISLANDS KY1-1111

DESCRIPTION OF TRANSFER

NO FUNDS WERE TRANSFERRED TO THIS ENTITY DURING THE TAX YEAR

	AMOUNT OF TRANSFER
	0.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
PANSOPHY PARTNERS, L.P.	81-1305719

ADDRESS

750 MENLO AVENUE, SUITE 380
MENLO PARK, CA 94025

DESCRIPTION OF TRANSFER

NO FUNDS WERE TRANSFERRED TO THIS ENTITY DURING THE TAX YEAR

	AMOUNT OF TRANSFER
	0.

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
FARALLON SPECIAL SITUATION PARTNERS VI, L.P.	46-1569084

ADDRESS

ONE MARITIME PLAZA, SUITE 2100
SAN FRANCISCO, CA 94111

DESCRIPTION OF TRANSFER

CAPITAL CONTRIBUTIONS TO OUR PASSIVE INVESTMENT IN THIS ENTITY

	AMOUNT OF TRANSFER
	11,976,000.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES	11,976,000.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

FORM 990-PF TRANSFERS FROM CONTROLLED ENTITIES STATEMENT 19
PART VII-A, LINE 11

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
ACTIVUM SG FEEDER FUND I C, LP	98-0617195

ADDRESS

ORDNANCE HOUSE, 31 PIER ROAD
SAINT HELIER, CHANNEL ISLANDS, JERSEY JE4 8PW

DESCRIPTION OF TRANSFER

NO FUNDS WERE TRANSFERRED FROM THIS ENTITY DURING THE TAX YEAR

	AMOUNT OF TRANSFER
	0.

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
LACV LTD.	00-0000000

ADDRESS

CRAIGMUIR CHAMBERS, P.O. BOX 71
ROAD TOWN, TORTOLA, BRITISH VIRGIN ISLANDS

DESCRIPTION OF TRANSFER

NO FUNDS WERE TRANSFERRED FROM THIS ENTITY DURING THE TAX YEAR

	AMOUNT OF TRANSFER
	0.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
THE PACKPAR FUND	00-0000000

ADDRESS

P.O. BOX 309
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104

DESCRIPTION OF TRANSFER

NO FUNDS WERE TRANSFERRED FROM THIS ENTITY DURING THE TAX YEAR

	AMOUNT OF TRANSFER
	0.

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
VALIANT INDIA	00-0000000

ADDRESS

P.O. BOX 2681
GRAND CAYMAN, CAYMAN ISLANDS KY1-1111

DESCRIPTION OF TRANSFER

NO FUNDS WERE TRANSFERRED FROM THIS ENTITY DURING THE TAX YEAR

	AMOUNT OF TRANSFER
	0.

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
PANSOPHY PARTNERS, L.P.	81-1305719

ADDRESS

750 MENLO AVENUE, SUITE 380
MENLO PARK, CA 94025

DESCRIPTION OF TRANSFER

DISTRIBUTIONS FROM OUR PASSIVE INVESTMENT IN THIS ENTITY

	AMOUNT OF TRANSFER
	5,000,000.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
FARALLON SPECIAL SITUATION PARTNERS VI, L.P.	46-1569084

ADDRESS

ONE MARITIME PLAZA, SUITE 2100
SAN FRANCISCO, CA 94111

DESCRIPTION OF TRANSFER

DISTRIBUTIONS FROM OUR PASSIVE INVESTMENT IN THIS ENTITY

	AMOUNT OF TRANSFER
	30,880,084.
TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES	35,880,084.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 12 QUALIFYING DISTRIBUTION STATEMENT — STATEMENT 20

EXPLANATION

IN 2019, THE FOUNDATION MADE DISTRIBUTIONS TO DONOR ADVISED FUNDS OVER WHICH THE FOUNDATION HAD ADVISORY PRIVILEGES WHICH WERE TREATED AS QUALIFYING DISTRIBUTIONS.

FORM 990-PF SCHEDULE OF CONTROLLED ENTITIES PART VII-A, LINE 11 — STATEMENT 21

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
ACTIVUM SG FEEDER FUND I C, LP	98-0617195

ADDRESS

ORDNANCE HOUSE, 31 PIER ROAD
SAINT HELIER, CHANNEL ISLANDS, JERSEY JE4 8PW

EXCESS BUSINESS HOLDING [ ] YES [X] NO

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
LACV LTD.	00-0000000

ADDRESS

CRAIGMUIR CHAMBERS, P.O. BOX 71
ROAD TOWN, TORTOLA, BRITISH VIRGIN ISLANDS

EXCESS BUSINESS HOLDING [ ] YES [X] NO

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
THE PACKPAR FUND	00-0000000

ADDRESS

P.O. BOX 309
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104

EXCESS BUSINESS HOLDING [ ] YES [X] NO

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
VALIANT INDIA	00-0000000

ADDRESS

P.O. BOX 2681
GRAND CAYMAN, CAYMAN ISLANDS KY1-1111

EXCESS BUSINESS HOLDING [ ] YES [X] NO

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
PANSOPHY PARTNERS, L.P.	81-1305719

ADDRESS

750 MENLO AVENUE, SUITE 380
MENLO PARK, CA 94025

EXCESS BUSINESS HOLDING [ ] YES [X] NO

NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
FARALLON SPECIAL SITUATION PARTNERS VI, L.P.	46-1569084

ADDRESS

ONE MARITIME PLAZA, SUITE 2100
SAN FRANCISCO, CA 94111

EXCESS BUSINESS HOLDING [ ] YES [X] NO

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 12 STATEMENT 22
SECTION 170(C)(2)(B) STATEMENT

EXPLANATION

IN 2019, THE FOUNDATION MADE DISTRIBUTIONS TO DONOR ADVISED FUNDS OVER WHICH THE FOUNDATION HAD ADVISORY PRIVILEGES. THESE FUNDS WERE DESIGNATED AND USED FOR CHARITABLE ACTIVITIES CONSISTENT WITH THE FOUNDATION'S MISSION AND PROGRAMS.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 23

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CAROL S. LARSON 343 SECOND STREET LOS ALTOS, CA 94022	PRESIDENT/CEO 40.00	965,186.	141,032.	0.
CRAIG T. NEYMAN 343 SECOND STREET LOS ALTOS, CA 94022	VICE PRESIDENT/CFO 40.00	423,567.	85,263.	0.
CHRISTOPHER C. DECARDY 343 SECOND STREET LOS ALTOS, CA 94022	VP/DIR. OF PROGRAMS 40.00	462,239.	102,280.	0.
KIMBERLY SARGENT 343 SECOND STREET LOS ALTOS, CA 94022	CHIEF INVESTMENT OFFICER 40.00	2,101,436.	159,355.	0.
MARY ANNE RODGERS 343 SECOND STREET LOS ALTOS, CA 94022	SECRETARY/GENERAL COUNSEL 40.00	461,630.	101,874.	0.
JULIE E. PACKARD 343 SECOND STREET LOS ALTOS, CA 94022	VICE CHAIRMAN 3.00	0.	0.	0.
NANCY A. BURNETT 343 SECOND STREET LOS ALTOS, CA 94022	VICE CHAIRMAN 2.00	0.	0.	0.
DAVID M. ORR 343 SECOND STREET LOS ALTOS, CA 94022	CHARIMAN 4.00	0.	0.	0.
EDWARD W. BARNHOLT 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 3.00	0.	0.	0.
JASON K. BURNETT 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 3.00	0.	0.	0.

MICHAEL C. CAMUNEZ 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
SIERRA CLARK 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
MICHAEL KLAG 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
STEPHEN LOCKHART 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
JANE LUBCHENCO 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
LINDA MASON 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
KATHERINE ORR 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
SUSAN PACKARD ORR 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 3.00	0.	0.	0.
LOUISE STEVENS 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
WARD W. WOODS 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE (TERM EXP. 6/19) 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		4,414,058.	589,804.	0.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 24

ACTIVITY ONE

THE FOUNDATION MAINTAINS THE TAAFFE PROPERTY IN LOS ALTOS HILLS. THE TOWN OF LOS ALTOS HILLS HAS GRANTED A PATHWAY EASEMENT ACROSS THE PROPERTY AND A CONSERVATION EASEMENT TO PROTECT THE ORCHARD AND RIPARIAN AREAS. THE EXISTING RESIDENCE ON THE PROPERTY WAS REMODELED FOR USE BY THE FOUNDATION SPECIFICALLY AS A MEETING AND CONFERENCE FACILITY. IT IS APPROPRIATELY STAFFED AND CONFIGURED TO ACCOMODATE MEETING AND THEREFORE, SERVES AS A CONFERENCE CENTER FOR USE BY STAFF, GRANTEES, AND LOCAL COMMUNITY GROUPS.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	1,682,351.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 25

ACTIVITY TWO

THE PACKARD FELLOWSHIPS IN SCIENCE AND ENGINEERING ENCOURAGE THE NATION'S MOST PROMISING EARLY-CAREER UNIVERSITY PROFESSORS TO PURSUE THEIR SCIENCE AND ENGINEERING RESEARCH WITH FEW FUNDING RESTRICTIONS. EACH YEAR, UP TO 20 FELLOWS ARE SELECTED, WITH APPROXIMATELY 120 ACTIVE FELLOWS AT ANY TIME. IN 2019, 22 FELLOWS RECEIVED AWARDS. THE FOUNDATION HOPES THAT THESE EXCEPTIONAL SCIENTISTS AND ENGINEERS WILL REMAIN WITHIN ACADEMIA TO CONDUCT BASIC RESEARCH AND TO TEACH THE NEXT GENERATION OF SCIENCE LEADERS. EACH YEAR, THE FOUNDATION CONVENES A NATIONAL MEETING FOR THESE EXCEPTIONAL SCIENTISTS TO PRESENT THE RESULTS OF THEIR RESEARCH.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	635,997.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

FORM 990-PF SUMMARY OF PROGRAM-RELATED INVESTMENTS STATEMENT 26

DESCRIPTION

ECOTRUST FOREST MANAGEMENT - TO HELP LAUNCH THE ECOTRUST FORESTS FUND III SUSTAINABLE FORESTRY FUND TO PROVE OUT AND REACH A CRITICAL MASS OF SCALE FOR ITS CLIMATE-SMART FORESTRY MODEL IN THE PACIFIC NORTHWEST.

	AMOUNT
TO FORM 990-PF, PART IX-B, LINE 1	5,000,000.

FORM 990-PF SUMMARY OF PROGRAM-RELATED INVESTMENTS STATEMENT 27

DESCRIPTION

THE NATURE CONSERVANCY - TO BRIDGE FINANCE THE ACQUSITION OF THE 19,200-ACRE FISHER'S PEAK RANCH, SERVING AS A CORRIDOR FOR WILDLIFE MOVEMENT BETWEEK THE EAST FOOTHILLS AND WEST MOUNTAINS OF SOUTHEASTERN COLORADO.

	AMOUNT
TO FORM 990-PF, PART IX-B, LINE 2	5,000,000.

FORM 990-PF OTHER PROGRAM-RELATED INVESTMENTS STATEMENT 28

DESCRIPTION	AMOUNT
ATHELIA - TO HELP LAUNCH THE SUSTAINABLE OCEAN FUND TO SUPPORT SUSTAINABLE FISHERIES AND OTHER MISSION-ALIGNED VENTURES THAT PROMOTE HEALTHY OCEANS.	57,801.

DESCRIPTION	AMOUNT
GENBIOPRO - TO INCREASE REPRODUCTIVE HEALTH ACCESS.	1,500,000.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

DESCRIPTION	AMOUNT
GRAND TETON NATIONAL PARK FOUNDATION - TO BRIDGE FINANCE THE ACQUISITION OF ONE-ACRE INHOLDING PARCEL IN GRAND TETON NATIONAL PARK.	3,600,000.

DESCRIPTION	AMOUNT
POGO PARK - TO BRIDGE FINANCE FOR THE APPROVED CONTRACT RECEIVABLES FROM THE CITY OF RICHMOND AND CONTRA COSTA COUNTY FOR CONSTRUCTION COSTS RELATING TO THE HARBOUR-8 PARK PLAYFIELD IMPROVEMENTS.	350,000.

DESCRIPTION	AMOUNT
SEMPERVIRENS FUND - TO BRIDGE FINANCE THE ACQUISITION OF THE 320-ACRE FILICE RANCH IN THE SAN VICENTE REDWOODS PROPERTY IN SANTA CRUZ COUNTY, CALIFORNIA.	1,000,000.

DESCRIPTION	AMOUNT
SUNFUNDER - TO LAUNCH ITS BEYOND THE GRID SOLAR FUND, ENABLING SUNFUNDER'S EXPANSION TO BECOME THE LEADING LENDING INTERMEDIARY FOR OFF-GRID AND GRID-DEFICIT SOLAR ENERGY DEPLOYMENT COMPANIES WORLDWIDE, INCLUDING INDIA.	207,031.

DESCRIPTION	AMOUNT
THE CLIMATE TRUST - TO CREATE AND IMPLEMENT CLIMATE TRUST CAPITAL FUND TO ATTRACT IMPACT INVESTMENT CAPITAL TO FUND CARBON-NEGATIVE AGROFORESTRY PROJECTS (INCLUDING SUSTAINABLE FORESTRY, GRASSLANDS, AND BIODIGESTERS) IN THE PACIFIC NORTHWEST.	264,244.

DESCRIPTION	AMOUNT
THE NATURE CONSERVANCY - TO BRIDGE FINANCE THE ACQUISITION OF THE 4,340-ACRE HOFELDT RANCH, LOCATED IN THE MONTANA GLACIATED PLAINS, ENSURING CONNECTIVITY OF THE NORTHERN GREAT PLAINS PRONGHORN MIGRATION CORRIDOR AND INCREASE OPPORTUNITIES FOR BLACK-FOOTED FERRET RESTORATION.	2,000,000.

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431

DESCRIPTION	AMOUNT
THE WILDERNESS LAND TRUST - COMPLETING THE CASTLE CRAGS WILDERNESS AREA BY PURCHASING 637 ACRES OF PRIVATELY OWNED LAND CONTAINING A TRAILHEAD INTO THE WILDERNESS. PURCHASE OF THIS PROPERTY AND SUBSEQUENT TRANSFER TO THE SHASTA-TRINIY NATIONAL FOREST SECURES TRAIL ACCESS TO THE WILDERNESS.	1,900,000.

DESCRIPTION	AMOUNT
WESTERN RIVERS CONSERVANCY - TO BRIDGE FINANCE THE ACQUISITION OF THE 2,200-ACRE TIMMERMAN RANCH LOCATED ALONG THE WILLIAMSON RIVER IN KLAMATH COUNTY, OREGON.	3,950,000.
TOTAL TO FORM 990-PF, PART IX-B, LINE 3	14,829,076.

FOR PUBLIC DISCLOSURE

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO TREAT EXCESS QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT 29

PURSUANT TO IRC SECTION 4942(H) AND TREASURY REGULATIONS SECTION 53.4942(A)-3(D)(2), THE TAXPAYER HEREBY ELECTS TO TREAT THE CURRENT YEAR QUALIFYING DISTRIBUTIONS OF $1,750,000 AS BEING MADE OUT OF CORPUS.

THE TAXPAYER MEETS THE REQUIREMENTS OF IRC SECTION 170(B)(1)(A)(VII), 170(B)(1)(F)(II), AND 4942(H) IN THAT (A) THE TAXPAYER HAD NO REMAINING UNDISTRIBUTABLE INCOME FROM ANY PRIOR TAX YEAR, (B) THE TAXPAYER DISTRIBUTED ALL OF ITS DISTRIBUTABLE AMOUNT FOR 2019 SO THAT THERE WAS NO UNDISTRIBUTABLE AMOUNT FOR 2019, AND (C) THE TAXPAYER MADE QUALIFYING DISTRIBUTIONS OUT OF CORPUS IN AMOUNT EQUAL TO 100% OF ALL CONTRIBUTIONS RECEIVED BY THE TAXPAYER DURING 2019.

SIGNATURE OF OFFICER, CFO 11/10/20

GENERAL EXPLANATION STATEMENT 30

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART VII-B, 5C - ADDITIONAL INFORMATION FOR EXPENDITURE RESP

EXPLANATION:

THE DATES OF REPORTS BY GRANTEE ATTEMPTS TO LIST ALL THE DATES OF ALL REPORTS RECEIVED FROM THE GRANTEES. IN CERTAIN CASES, THE LIMITED TEXT FIELD WILL NOT ALLOW ALL REPORTS RECEIVED FROM A GRANTEE TO BE LISTED, SO FOR THOSE GRANTEES, THE REPORT LISTS AT LEAST ONE REPORT IN EACH YEAR THAT REPORTS WERE RECEIVED. REPORTS RECEIVED DURING 2019 WILL BE REPORTED ON THE 2019 RETURN. IF ANY REQUIRED REPORTS HAVE NOT BEEN RECEIVED, THE FOUNDATION IS MAKING ALL REASONABLE EFFORTS TO OBTAIN THE REPORTS AND IS WITHHOLDING ANY ADDITIONAL PAYMENTS ON GRANTS UNTIL THE REPORTS ARE FURNISHED.

GENERAL EXPLANATION STATEMENT 31

FORM/LINE IDENTIFIER

FORM 990-PF - TANGIBLE PROPERTY ELECTIONS

EXPLANATION:

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

TAXPAYER IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER TREAS. REG. 1.263(A)-1(F) FOR ALL ELIGIBLE AMOUNTS PAID OR INCURRED DURING THE TAXABLE YEAR.

SECTION 1.263(A)-3(N) CAPITALIZATION ELECTION

TAXPAYER HEREBY ELECTS TO CAPITALIZE REPAIR AND MAINTENANCE COSTS UNDER TREAS. REG. 1.263(A)-3(N). THE COSTS WERE INCURRED DURING THE TAXABLE YEAR IN THE ELECTING TAXPAYER'S TRADE OR BUSINESS AND THE ELECTING TAXPAYER TREATS SUCH COSTS AS CAPITAL EXPENDITURES ON ITS BOOKS AND RECORDS.

GENERAL EXPLANATION STATEMENT 32

FORM/LINE IDENTIFIER

FORM 990-PF, PART VIII, LINE 1

EXPLANATION:

PART VIII, LINE 1
STATEMENT 23 - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND FOUNDATION MANAGERS

THE TRUSTEES (OTHER THAN THE PRESIDENT/CEO) SERVE WITHOUT COMPENSATION. AVERAGE HOURS PER WEEK FOR TRUSTEES ARE BASED ON AVERAGE TIME SPENT PREPARING FOR AND ATTENDING BOARD AND COMMITEE MEETINGS. IN ADDITION, TRUSTEES DEVOTE SUBSTANTIAL TIME REVIEWING MATERIALS, ATTENDING OTHER MEETINGS, CONDUCTING SITE VISITS, OR WORKING ON SPECIAL PROJECTS. OFFICERS AND EXEMPT EMPLOYEES DEVOTE SIGNIFICANTLY MORE TIME THAN THAT SHOWN.

IN 2019, THE FOUNDATION PAID A PREMIUM OF $46,284 FOR DIRECTORS AND OFFICERS INSURANCE TREATED AS A NONTAXABLE FRINGE BENEFIT.