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.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 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) Room/suite

343 Second Street

B Telephone number

650-948-7658

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

Los Altos, CA 94022-3632

COPY

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: ☒ 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) ▶$ 6,902,501,278.

J Accounting method: ☐ Cash ☒ 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)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check ▶ ☒ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	265.	265.		Statement 2
4 Dividends and interest from securities	69,700,277.	121,374,880.		Statement 3
5a Gross rents	210,207.	210,207.		Statement 4
b Net rental income or (loss) 137,643.				Statement 5
6a Net gain or (loss) from sale of assets not on line 10	211,811,962.			Statement 1
b Gross sales price for all assets on line 6a 2090131462.				
7 Capital gain net income (from Part IV, line 2)		369,969,743.		
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	1,300,327.	16,936,352.		Statement 6
12 **Total.** Add lines 1 through 11	283,023,038.	508,491,447.		
13 Compensation of officers, directors, trustees, etc.	3,673,036.	1,958,612.		1,762,193.
14 Other employee salaries and wages	15,940,110.	6,806,039.		9,326,368.
15 Pension plans, employee benefits	7,188,456.	1,492,326.		4,055,000.
16a Legal fees Stmt 7	607,760.	186,229.		416,746.
b Accounting fees Stmt 8	526,574.	281,990.		257,911.
c Other professional fees Stmt 9	5,275,608.	2,740,160.		2,461,127.
17 Interest				
18 Taxes Stmt 10	20,159,542.	0.		0.
19 Depreciation and depletion	4,008,168.	24,926.		
20 Occupancy	1,674,481.	192,652.		1,499,178.
21 Travel, conferences, and meetings	3,440,423.	446,788.		2,840,377.
22 Printing and publications	186,266.	22,218.		164,980.
23 Other expenses Stmt 11	2,374,363.	45,463,232.		2,058,531.
24 **Total operating and administrative expenses.** Add lines 13 through 23	65,054,787.	59,615,172.		24,842,411.
25 Contributions, gifts, grants paid	288,839,379.			295,015,266.
26 **Total expenses and disbursements.** Add lines 24 and 25	353,894,166.	59,615,172.		319,857,677.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-70,871,128.			
b **Net investment income** (if negative, enter -0-)		448,876,275.		
c **Adjusted net income** (if negative, enter -0-)			N/A	

Department of Treasury
Internal Revenue Service
Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2013
Notice date	September 15, 2014
Employer ID number	94-2278431
To contact us	Phone 1-877-829-5500 FAX 801-620-5555

039372.333362.205614.8454 1 AT 0.406 373

DAVID AND LUCILE PACKARD FOUNDATION
343 SECOND STREET
LOS ALTOS CA 94022-3696

39372

Important information about your December 31, 2013 Form 990PF

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2013 Form 990PF.

Your new due date is November 15, 2014.

What you need to do

File your December 31, 2013 Form 990PF by November 15, 2014.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

JUN 12 2014

Department of Treasury
Internal Revenue Service
Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2013
Notice date	June 23, 2014
Employer ID number	94-2278431
To contact us	Phone 1-877-829-5500 FAX 801-620-5670

030187.305886.103245.5895 1 AT 0.406 373

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030187

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Additional information

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

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	-1,396,939.	38,354,808.	38,354,808.
	2 Savings and temporary cash investments	24,942,571.	105,589,547.	105,589,547.
	3 Accounts receivable ▶ 205,640,309.			
	Less: allowance for doubtful accounts ▶	367,871,446.	205,640,309.	205,640,309.
	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	7,714,262.	9,428,070.	9,428,070.
	10a Investments - U.S. and state government obligations Stmt 13	546,059,830.	609,472,592.	609,472,592.
	b Investments - corporate stock Stmt 14	1201114321.	877,493,068.	877,493,068.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶ 1,591,251.			
	Less: accumulated depreciation ▶	1,591,251.	1,591,251.	1,591,251.
	12 Investments - mortgage loans			
	13 Investments - other Stmt 15	3955869054.	4890995794.	4890995794.
	14 Land, buildings, and equipment: basis ▶ 95,896,328.			
	Less: accumulated depreciation Stmt 16 ▶ 17,922,440.	80,607,532.	77,973,888.	77,973,888.
	15 Other assets (describe ▶ Statement 17)	115,579,388.	85,961,951.	85,961,951.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item 1)	6299952716.	6902501278.	6902501278.
Liabilities	17 Accounts payable and accrued expenses	189,793,377.	92,828,080.	
	18 Grants payable	123,441,843.	117,639,052.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ Statement 18)	28,721,872.	43,205,841.	
	23 **Total liabilities** (add lines 17 through 22)	341,957,092.	253,672,973.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ [X] **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	5957995624.	6648828305.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances**	5957995624.	6648828305.	
	31 **Total liabilities and net assets/fund balances**	6299952716.	6902501278.	

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 30 (must agree with end-of-year figure reported on prior year's return)	1	5957995624.
2	Enter amount from Part I, line 27a	2	-70,871,128.
3	Other increases not included in line 2 (itemize) ▶ See Statement 12	3	761,703,809.
4	Add lines 1, 2, and 3	4	6648828305.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6648828305.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., 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	Public Investments	P		
b	Private Investments	P		
c	Currency Loss			
d	Currency Loss on Foreign PRI			
e	Pass Through from K-1s			

	(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	101,504,430.		100,755,793.	748,637.
b	1,988,627,032.		1,777,539,200.	211,087,832.
c				-9,890.
d				-14,618.
e				158,157,782.

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				748,637.
b				211,087,832.
c				-9,890.
d				-14,618.
e				158,157,782.

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	369,969,743.
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 does not 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))
2012	337,149,867.	5,680,703,513.	.059350
2011	314,925,054.	5,742,479,481.	.054841
2010	320,849,657.	5,770,653,210.	.055600
2009	353,757,129.	5,193,912,261.	.068110
2008	345,897,621.	5,779,017,816.	.059854

2	**Total** of line 1, column (d)	2	.297755
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.059551
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	6,326,751,320.
5	Multiply line 4 by line 3	5	376,764,368.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,488,763.
7	Add lines 5 and 6	7	381,253,131.
8	Enter qualifying distributions from Part XII, line 4	8	339,184,829.

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.

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 ▶ ☐ and enter 1% of Part I, line 27b	1	8,977,526.
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	8,977,526.
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	8,977,526.
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 14,429,211.		
b	Exempt foreign organizations - tax withheld at source — 6b: applied to 2015		7,781,874.
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments. Add lines 6a through 6d	7	6,647,337.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	2,330,189.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ **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 instructions for the definition)? *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.*	1b		X
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, CO			
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 2013 or the taxable year beginning in 2013 (see 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

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

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 20 Statement 21 Stmt 22	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)	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, Vice President & CFO Telephone no. ▶650-948-7658

Located at ▶ 343 Second Street, Los Altos, CA ZIP+4 ▶94022-3632

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 2013, 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 Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶ See Statement 19	16	X	

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ 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 2013 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	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 2013?	4b		X

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

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 509(a)(1), (2), or (3), or section 4940(d)(2)?	☒ 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**		

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

1 List all officers, directors, trustees, 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		3673037.	560,800.	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
Kimberly B. Sargent - 343 Second Street, Los Altos, CA 94022	Manag. Dir.-Marketable Alternatives 40.00	951,665.	93,977.	0.
Seck-Eng Tan - 343 Second Street, Los Altos, CA 94022	Manag. Dir.-Private Equity 40.00	892,807.	93,341.	0.
Christine A, Ortiz - 343 Second Street, Los Altos, CA 94022	Manag. Dir.-Real Assets 40.00	882,772.	88,051.	0.
Silpa S. Pericherla - 343 Second Street, Los Altos, CA 94022	Associate Director 40.00	420,269.	56,333.	0.
David R. Cormier - 343 Second Street, Los Altos, CA 94022	Investment Operations Director 40.00	392,327.	71,386.	0.

Total number of other employees paid over $50,000 ▶ 88

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
Rutabaga Capital Management LLC 64 Broad Street, 3rd Floor, Boston, MA 02109	Investment Management	702,192.
PIMCO - 840 Newport Center Drive, Newport Beach, CA 92660	Investment Management	428,687.
Stuart Green - Dampas District, Tagbilaran City, Bohol, PHILIPPINES	Consultant	228,501.
Resources Law Group, LLP - 555 Capitol Mall, Suite 1090, Sacramento, CA 95814	Legal	213,184.
PriceWaterhouseCoopers PO Box 514038, Los Angeles, CA 90051	Accounting	189,800.
Total number of others receiving over $50,000 for professional services ▶		26

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	1,004,854.
2 See Statement 25	972,972.
3 See Statement 26	1,528,550.
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 27	4,951,020.
2 See Statement 28	3,000,000.
All other program-related investments. See instructions. 3 See Statement 29	9,964,931.
Total. Add lines 1 through 3 ▶	17,915,951.

Form **990-PF** (2013)

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	1,687,653,617.
b	Average of monthly cash balances	1b	146,753,757.
c	Fair market value of all other assets	1c	4,588,690,413.
d	**Total** (add lines 1a, b, and c)	1d	6,423,097,787.
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	6,423,097,787.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	96,346,467.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,326,751,320.
6	**Minimum investment return.** Enter 5% of line 5	6	316,337,566.

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	316,337,566.
2a	Tax on investment income for 2013 from Part VI, line 5	2a: 8,977,526.		
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b:		
c	Add lines 2a and 2b		2c	8,977,526.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	307,360,040.
4	Recoveries of amounts treated as qualifying distributions		4	47,946,024.
5	Add lines 3 and 4		5	355,306,064.
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	355,306,064.

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	319,857,677.
b	Program-related investments - total from Part IX-B	1b	17,915,951.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	1,411,201.
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	339,184,829.
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	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	339,184,829.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				355,306,064.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009 8,858,834.				
c From 2010 324626302.				
d From 2011 16,782,574.				
e From 2012 16,786,293.				
f **Total** of lines 3a through e	367,054,003.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶$339,184,829.				
a Applied to 2012, 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)	0.			
d Applied to 2013 distributable amount				339,184,829.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	16,121,235.			16,121,235.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	350,932,768.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	350,932,768.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010 317363901.				
c Excess from 2011 16,782,574.				
d Excess from 2012 16,786,293.				
e Excess from 2013				

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 2013, 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) 2013	(b) 2012	(c) 2011	(d) 2010	(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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail 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

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*				
1STACT Silicon Valley 4 North Second Street, Suite 500 San Jose, CA 95113-1305	N/A	PC	Special Opportunities for Children, Conservation and Population	250,000.
Aahung Sasi Home, G-18/6, Block-8, Kehkashan, Clifton Karachi, PAKISTAN	N/A	NC	Population and Reproductive Health	100,000.
Aahung Sasi Home, G-18/6, Block-8, Kehkashan, Clifton Karachi, PAKISTAN	N/A	NC	Population and Reproductive Health	150,000.
Abt Associates Inc. 4550 Montgomery Avenue, Suite 800 North Bethesda, MD 20814-5341	N/A	NC	Population and Reproductive Health	1,000,000.
Acterra: Action for a Healthy Planet 3921 East Bayshore Road Palo Alto, CA 94303-4303	N/A	PC	Organizational Effectiveness and Philanthropy	29,000.
Total See continuation sheet(s)			▶ **3a**	295,015,267.
b *Approved for future payment*				
Aahung Sasi Home, G-18/6, Block-8, Kehkashan, Clifton Karachi, PAKISTAN	N/A	NC	Population and Reproductive Health	100,000.
Abilities United 525 E. Charleston Road Palo Alto, CA 94306	N/A	PC	Special Opportunities for Children, Conservation and Population	250,000.
Administrators of The Tulane Educational Fund 1430 Tulane Avenue, EP-15 New Orleans, LA 70112	N/A	PC	Population and Reproductive Health	850,000.
Total See continuation sheet(s)			▶ **3b**	76,816,839.

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) Exclusion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a Program Related					
b Investments					1,300,191.
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	265.	
4 Dividends and interest from securities			14	69,700,277.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	137,643.	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	211,811,962.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a Miscellaneous income					
b (Discounts)			01	136.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		281,650,283.	1,300,191.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	282,950,474.

(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 Foundation's exempt programs and are undertaken to complement and extend its grant making activities. PRIs are reviewed by the relevant program and are made to further the Foundation's charitable, educational or scientific purposes and the program's goals. PRIs are generally made as loans or guarantees. Each PRI meets the following three requirements: (a) the primary purpose of the PRI is charitable; 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. See Part IX-B and Statements 27, 28, 29 for a description of the charitable purpose of each PRI made in 2013.

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) of the Code (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
a1	24,725.	MomsRising	See Statement 30

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (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: 01/27/17 — ▶ Title: Vice President&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
Dan McMahon		01/27/17		P00125475

Firm's name ▶ Deloitte Tax LLP — Firm's EIN ▶ 86-1065772

Firm's address ▶ 555 Mission Street San Francisco, CA 94105 — Phone no. 408-704-4000

COPY

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
416 Holdings (Afaxys) 455 1/2 King Street Charleston, SC 29403	4,500,000.	06/04/10	4,500,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/28/11,12/12/12,11/21/13,5/29/14 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
Aahung Sasi Home, G-18/6, Block-8, Kehkashan, Clifton Karachi, PAKISTAN	250,000.	11/26/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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. 4550 Montgomery Avenue, Suite 800 North Bethesda, MD 20814-5341	1,000,000.	09/12/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
African Institute for Development Policy Research and Dialogue Suite 29 Royal Office Mogotio Rd Westlands Box 14688-00800 Nairobi, KENYA	50,000.	09/26/11	50,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/21/12 (Stmt33)	

Results of Verification

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
Aga Khan University Department of Community Health Sciences, Stadium Road, P.O. Box 3500 Karachi, PAKISTAN, 74800	395,583.	06/22/09	400,916.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/12/10,7/29/11,8/17/12,7/23/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 6	Grant Amount	Date of Grant	Amount Expended	Verification Date
Alianza para la Sustentabilidad del Noroeste Costero, A.C. Eloy Cavazos 149, Fracc. El Toreo Sinaloa, Mazatln, MEXICO, 82120	118,000.	11/12/12	56,582.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
9/10/13 (Stmt33)	

Results of Verification

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
Alianza para la Sustentabilidad del Noroeste Costero, A.C. Eloy Cavazos 149, Fracc. El Toreo Sinaloa, Mazatln, MEXICO, 82120	80,000.	11/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 8	Grant Amount	Date of Grant	Amount Expended	Verification Date
Aman Health Care Services Plot #333, Korangi Township Karachi, PAKISTAN, 74900	50,000.	02/06/13	50,407.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/3/13 (Stmt33)	

Results of Verification

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
Amhara Development Association P.O. Box 307, Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA	800,000.	06/08/10	608,993.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/20/11,8/8/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 10	Grant Amount	Date of Grant	Amount Expended	Verification Date
Amhara Development Association P.O. Box 307, Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA	1,000,000.	06/17/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Arabella Advisors, LLC 1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036	121,000.	06/11/13		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 12	Grant Amount	Date of Grant	Amount Expended	Verification Date
Arabella Advisors, LLC 1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036	122,250.	04/15/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
ARCeconomics, Inc. 1917 Carriage House Lane Camden, SC 29020	35,000.	04/04/12	23,306.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
1/26/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 14	Grant Amount	Date of Grant	Amount Expended	Verification Date
Asian-Pacific Resource & Research Centre for Women No. 1 & 2 Scott Road Brickfields, Kuala Lumpur, MALAYSIA, 50470	250,000.	06/08/12	40,467.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
6/3/13 (Stmt33)	

Results of Verification

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
Asian-Pacific Resource & Research Centre for Women No. 1 & 2 Scott Road Brickfields, Kuala Lumpur, MALAYSIA, 50470	125,000.	10/21/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 16	Grant Amount	Date of Grant	Amount Expended	Verification Date
Auckland UniServices, Limited Level 10, UniServices House, 70 Symonds Street Auckland, NEW ZEALAND, 1142	250,000.	07/18/12	250,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
4/3/13,11/21/13 (Stmt33)	

Results of Verification

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
Basic Education Network Ethiopia P.O.Box. 81004 Addis Ababa, ETHIOPIA	300,000.	09/22/10	300,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
6/30/11,6/30/12,12/27/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 18	Grant Amount	Date of Grant	Amount Expended	Verification Date
Behr Communications, Inc. 528 Arizona Ave. #217 Santa Monica, CA 90401	25,000.	07/30/12		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Better Sugarcane Initiative, LTD. 20 Pond Square London, UNITED KINGDOM, N6 6BA	90,000.	06/14/10	75,684.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
4/13/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 20	Grant Amount	Date of Grant	Amount Expended	Verification Date
Blue Earth Consultants, LLC 283 4th Street, Suite 202 Oakland, CA 94607	50,000.	07/02/13	0.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/11/13 (Stmt33)	

Results of Verification

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
Blue Earth Consultants, LLC 283 4th Street, Suite 202 Oakland, CA 94607	80,000.	11/18/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 22	Grant Amount	Date of Grant	Amount Expended	Verification Date
BRAC Africa Microfinance, Ltd. 2230 South Michigan Avenue, Suite 200 Chicago, IL 60616	3,000,000.	06/16/08	1,523,961.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
4/30/09,4/9/10,4/30/10,12/28/11,4/20/1	

Results of Verification

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
Brook Manville LLC 5404 Spangler Ave Bethesda, MD 20816	50,000.	08/12/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 24	Grant Amount	Date of Grant	Amount Expended	Verification Date
Brotherton Strategies, Inc. 1501 E. Madison Street, Suite 400 Seattle, WA 98122	50,000.	11/08/13		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
BTW Consultants, Inc. 2040 Bancroft Way, Suite 400 Berkeley, CA 94704	175,000.	02/21/12	175,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
8/30/12,4/5/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 26	Grant Amount	Date of Grant	Amount Expended	Verification Date
BTW Consultants, Inc. 2040 Bancroft Way, Suite 400 Berkeley, CA 94704	165,000.	02/20/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
California Economic Development Lending Initiative 1300 Clay Street, Suite 1020 Oakland, CA 94612	2,000,000.	06/19/09	1,000,000.	

Purpose of Grant
"Children, Families, and

Date of Reports by Grantee	Diversions by Grantee
10/11/10,2/25/11,9/30/1110/3/11,2/15/1 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 28	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Economic Development Lending Initiative 1333 Broadway, Suite 604 Oakland, CA 94612-1906	145,499.	06/22/09	145,500.	

Purpose of Grant
"Children, Families, and

Date of Reports by Grantee	Diversions by Grantee
12/1/10,12/31/11,2/7/13,12/3/13 (Stmt33)	

Results of Verification

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
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	60,000.	05/21/13		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 30	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	80,000.	11/20/12	80,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
6/6/13,12/30/13 (Stmt33)	

Results of Verification

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
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	126,750.	11/15/11	126,750.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
1/10/13,1/10/13,3/10/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 32	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	170,000.	01/23/12	170,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
8/21/12,4/5/13 (Stmt33)	

Results of Verification

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
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	182,097.	08/13/12	182,097.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
9/9/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 34	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	250,000.	10/21/11	250,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	50,000.	10/01/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 36	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	249,711.	11/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	50,000.	10/24/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 38	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	25,680.	10/17/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	45,300.	11/21/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 40	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	250,000.	10/30/12		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
California Farm Bureau Federation 2300 River Plaza Drive Sacramento, CA 95833-3239	210,000.	04/16/09	210,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
9/30/10,11/7/11,7/20/12,8/27/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 42	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Strategies, LLC 9720 Wilshire Blvd., Suite 202 Beverly Hills, CA 90212-2021	150,000.	04/13/12	150,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
12/19/12,4/23/13 (Stmt33)	

Results of Verification

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 Strategies, LLC 9720 Wilshire Blvd., Suite 202 Beverly Hills, CA 90212-2021	125,000.	07/25/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 44	Grant Amount	Date of Grant	Amount Expended	Verification Date
Canadian Parks and Wilderness Society British Columbia Chapter, 410 - 698 Seymour Street Vancouver, BC, CANADA, V6B 3K6	350,000.	06/24/13	165,816.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/13/13 (Stmt33)	

Results of Verification

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
Canadian Parks and Wilderness Society British Columbia Chapter, 410 - 698 Seymour Street Vancouver, BC, CANADA, V6B 3K6	350,000.	06/14/12	350,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/15/12,9/30/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 46	Grant Amount	Date of Grant	Amount Expended	Verification Date
Canadian Parks and Wilderness Society British Columbia Chapter, 410 - 698 Seymour Street Vancouver, BC, CANADA, V6B 3K6	600,000.	06/08/10	600,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
5/12/11,2/9/12,11/15/12 (Stmt33)	

Results of Verification

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
Center for Environmental Law and Community Rights, Inc. P.O. Box 4373 , Boroko, National Capital District Port Moresby, PAPUA NEW GUINEA	230,000.	11/17/11	89,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
1/2/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 48	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centre for African Family Studies CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA, 00200	250,000.	01/23/13	131,094.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/16/13 (Stmt33)	

Results of Verification

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
Centre for African Family Studies CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA, 00200	850,000.	09/21/09	809,750.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/4/10,10/6/11,12/7/12,8/1/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 50	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro de Estudio y Conservacin del Patrimonio Natural Pedro Montt 549 Ancud, Chilo, CHILE	45,070.	08/08/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Centro de Estudio y Conservacin del Patrimonio Natural Pedro Montt 549 Ancud, Chilo, CHILE	30,470.	09/23/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 52	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro Mexicano de Derecho Ambiental, A.C. Atlixco No. 138, Colonia Condesa Mexico, D.F., MEXICO, 06140	100,000.	03/08/12	100,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
1/24/13,5/21/13 (Stmt33)	

Results of Verification

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
Centro Mexicano de Derecho Ambiental, A.C. Atlixco No. 138, Colonia Condesa Mexico, D.F., MEXICO, 06140	115,000.	04/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 54	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro Mexicano de Derecho Ambiental, A.C. Atlixco No. 138, Colonia Condesa Mexico, D.F., MEXICO, 06140	25,652.	08/10/12	25,652.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
10/15/13 (Stmt33)	

Results of Verification

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
Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C. Nueva Irlanda, 135 Tepic, Nayarit, MEXICO, 63195	35,000.	11/27/12	7,047.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
9/18/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 56	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C. Nueva Irlanda, 135 Tepic, Nayarit, MEXICO, 63195	35,000.	11/28/11	35,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
8/1/12,1/1/13 (Stmt33)	

Results of Verification

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
Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C. Nueva Irlanda, 135 Tepic, Nayarit, MEXICO, 63195	70,000.	10/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 58	Grant Amount	Date of Grant	Amount Expended	Verification Date
Christian Health Association of Kenya P.O. Box 30690-00100, or, Musa Gitau Road, Off Waiyaki Way Nairobi, KENYA	500,000.	10/03/12	140,328.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/30/13 (Stmt33)	

Results of Verification

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
ClientEarth 3 Chapel Place London, UNITED KINGDOM, EC2A 3DQ	79,800.	09/10/09	0.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
5/4/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 60	Grant Amount	Date of Grant	Amount Expended	Verification Date
Climate Advisers Inc. 1320 19th Street, NW, Suite 400 Washington, DC 20036	71,650.	11/12/12	71,650.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
5/24/13,5/24/13 (Stmt33)	

Results of Verification

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
Climate Advisers Inc. 1320 19th Street, NW, Suite 400 Washington, DC 20036	75,000.	02/26/13	75,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
8/29/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 62	Grant Amount	Date of Grant	Amount Expended	Verification Date
Commonwealth Medical Trust BMA House, Tavistock Square London, UNITED KINGDOM, WC1H9JP	12,000.	11/14/12	12,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
4/1/13 (Stmt33)	

Results of Verification

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
CompassPoint Nonprofit Services 500 12th Street, Suite 320 Oakland, CA 94607	50,000.	03/08/12	50,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
8/5/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 64	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conselva, Costas, y Comunidades, A.C. Observatorio 12, Cerro del Viga Centro Mazatlan, Sinaloa, MEXICO, CP 82000	123,500.	11/14/11	68,697.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/14/12,12/1/12,10/21/13 (Stmt33)	

Results of Verification

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
Conselva, Costas, y Comunidades, A.C. Observatorio 12, Cerro del Viga Centro Mazatlan, Sinaloa, MEXICO, CP 82000	115,000.	08/16/10	90,548.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/14/11,9/17/12,8/29/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 66	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conselva, Costas, y Comunidades, A.C. Observatorio 12, Cerro del Viga Centro Mazatlan, Sinaloa, MEXICO, CP 82000	110,000.	11/12/12		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Conselva, Costas, y Comunidades, A.C. Observatorio 12, Cerro del Viga Centro Mazatlan, Sinaloa, MEXICO, CP 82000	200,000.	09/12/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 68	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	275,000.	09/16/11	107,322.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
10/10/12 (Stmt33)	

Results of Verification

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
Conservation Society of Pohnpei, Inc. P.O. Box 2461 Kolonia, Pohnpei, FEDERATED STATES OF MICRONESIA, 96941	100,000.	11/19/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 70	Grant Amount	Date of Grant	Amount Expended	Verification Date
Consortium of Christian Relief and Development Associations P.O. Box 5674 Addis Ababa, ETHIOPIA	49,956.	10/25/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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

Recipient's Name and Address No. 71	Grant Amount	Date of Grant	Amount Expended	Verification Date
Consortium of Christian Relief and Development Associations P.O. Box 5674 Addis Ababa, ETHIOPIA	1,000,000.	10/03/12	185,312.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
9/6/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 72	Grant Amount	Date of Grant	Amount Expended	Verification Date
Consortium of Reproductive Health Associations P. O. Box 14507, Namibia Street Addis Ababa, ETHIOPIA	799,999.	09/16/11	222,745.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/5/12,8/15/13 (Stmt33)	

Results of Verification

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
Consortium of Reproductive Health Associations P. O. Box 14507, Namibia Street Addis Ababa, ETHIOPIA	450,000.	09/08/08	450,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
9/29/09,7/15/10,7/7/11,10/11/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 74	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	50,000.	04/05/12	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
6/25/12 (Stmt33)	

Results of Verification

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
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	50,000.	11/29/12	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
8/5/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 76	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	163,500.	03/11/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	4,000.	10/03/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 78	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	50,000.	09/26/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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

Recipient's Name and Address No. 79	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	230,000.	11/19/12	230,000.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
12/13/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 80	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	153,608.	09/12/13		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Coral Triangle Center Jl. Danau Tamblingan No. 78 Sanur, Bali, INDONESIA, 80228	60,000.	11/12/12	60,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/2/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 82	Grant Amount	Date of Grant	Amount Expended	Verification Date
Coral Triangle Center Jl. Danau Tamblingan No. 78 Sanur, Bali, INDONESIA, 80228	115,000.	11/27/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Criterion Ventures, LLC 81 Church Hill Road Haddam, CT 06438	140,000.	09/14/10	133,335.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/23/11 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 84	Grant Amount	Date of Grant	Amount Expended	Verification Date
Culwell Consulting Group, LLC 1427 Montero Ave. Burlingame, CA 94010	108,000.	07/14/12	108,000.	

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
5/6/13 (Stmt33)	

Results of Verification

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
Dairy Center for Strategic Innovation and Collaboration, Inc. 10255 W Higgins Road, Suite 900 Rosemont, IL 60018-5616	200,000.	11/15/10	200,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
4/6/12,10/23/12,6/3/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 86	Grant Amount	Date of Grant	Amount Expended	Verification Date
Danielle Lewis Consulting, LLC 2755 Ordway Street, NW #108 Washington, DC 20008	85,000.	10/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Defensa Ambiental del Noroeste Calle Decima No. 60, Zona Centro Ensenada, Baja California, MEXICO, 22800	115,000.	03/11/13	51,375.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/2/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 88	Grant Amount	Date of Grant	Amount Expended	Verification Date
Defensa Ambiental del Noroeste Calle Decima No. 60, Zona Centro Ensenada, Baja California, MEXICO, 22800	115,000.	03/08/12	115,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/12/12,5/14/13 (Stmt33)	

Results of Verification

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
Deloitte Consulting LLP 101 Market Street, Suite 1000 San Francisco, CA 94105	50,000.	11/07/13		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 90	Grant Amount	Date of Grant	Amount Expended	Verification Date
Deloitte Touche Tohmatsu India Pvt. Ltd. 131 Free Press House, Nariman Point Mumbai, Maharashtra, INDIA, 400021	100,000.	11/21/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Digital Timber, INC 1355 3rd Avenue, #2 San Francisco, CA 94122	50,000.	09/25/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 92	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ecofys Germany GmbH Am Wassermann 36 Kln, GERMANY, 50829	218,704.	06/22/09	218,704.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
3/8/13 (Stmt33)	

Results of Verification

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
Ecotrust Forests, LLC 721 NW Ninth Avenue, Suite 200 Portland, OR 97209	1,000,000.	03/12/09	1,000,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
3/31/10,5/2/11,12/31/12,1/31/13,12/3/1 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 94	Grant Amount	Date of Grant	Amount Expended	Verification Date
ECWA Evangel Hospital, Jos Zaria Bye Pass, P.M.B. 2238, Jos Jos, Plateau, NIGERIA	250,000.	12/15/06	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/29/07,10/1/08,10/16/09,8/31/10,11/1 (Stmt33)	

Results of Verification

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
EDO NSW Level 5, 263 Clarence Street Sydney, NSW, AUSTRALIA, 2000	90,000.	10/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 96	Grant Amount	Date of Grant	Amount Expended	Verification Date
Education Support Organisation 42 Tapovan Society, Above Bank of Baroda Nehru Nagar Circle Ambawadi Ahmedabad, INDIA, 380015	250,000.	01/24/12	62,536.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
2/5/13 (Stmt33)	

Results of Verification

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
Education Support Organisation 42 Tapovan Society Above Bank of Baroda Nehru Nagar circle Ambawadi Ahmedabad, INDIA, 380015	250,000.	04/16/09	277,482.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
3/29/10,7/29/11,4/2/12,10/6/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 98	Grant Amount	Date of Grant	Amount Expended	Verification Date
Environmental Law Association 5 Maafu Street Suva, FIJI, 2025	135,000.	03/14/12	135,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/19/12,12/20/13 (Stmt33)	

Results of Verification

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
Environmental Law Association 5 Maafu Street Suva, FIJI, 2025	187,000.	12/05/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 100	Grant Amount	Date of Grant	Amount Expended	Verification Date
Environmental Volunteers, Inc. 2560 Embarcadero Road Palo Alto, CA 94303-4326	25,000.	04/05/12	25,000.	

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
8/8/13 (Stmt33)	

Results of Verification

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
Environmental Volunteers, Inc. 2560 Embarcadero Road Palo Alto, CA 94303-4326	30,000.	11/19/13		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 102	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.	07/16/12	123,566.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/16/13 (Stmt33)	

Results of Verification

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
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA	250,000.	04/15/11	86,150.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/3/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 104	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA	800,000.	06/08/10	800,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
6/30/11,7/3/12,12/27/13 (Stmt33)	

Results of Verification

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
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA	1,300,000.	06/17/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 106	Grant Amount	Date of Grant	Amount Expended	Verification Date
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA	32,360.	11/06/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA	1,500,000.	10/03/12	183,405.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
9/3/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 108	Grant Amount	Date of Grant	Amount Expended	Verification Date
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA	250,000.	02/15/02	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
5/03,9/04,3/05,10/06,9/08,11/09,3/11,1 (Stmt33)	

Results of Verification

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
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA	1,000,000.	12/08/00	1,000,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
3/02,4/03,8/04,8/05,10/06,9/08,11/09,1 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 110	Grant Amount	Date of Grant	Amount Expended	Verification Date
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA	1,100,000.	12/08/09	1,100,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/8/10,11/30/11,7/27/12,4/23/13 (Stmt33)	

Results of Verification

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
Family Guidance Association of Ethiopia Addis Ababa Branch P.O. Box 8080 Addis Ababa, ETHIOPIA	3,000,000.	12/04/08	1,755,351.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/15/11,4/10/13,4/16/13,4/10/13,4/16/1	

Results of Verification

Recipient's Name and Address No. 112	Grant Amount	Date of Grant	Amount Expended	Verification Date
Family Planning Association of India Bajaj Bhavan, Nariman Point Mumbai, INDIA, 400 021	250,000.	11/12/10	152,695.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/29/11,12/24/12 (Stmt33)	

Results of Verification

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
Family Planning Association of India Bajaj Bhavan, Nariman Point Mumbai, INDIA, 400 021	285,000.	12/10/02	285,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
4/04,3/05,2/06,11/07,7/08,10/09,9/10,1 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 114	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fiji Locally Managed Marine Area Network FLMMA Secretariat, Ministry of Fisheries Lami, FIJI	17,500.	11/22/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Financing for Development Corp. 1001 G Street NW, Suite 800 Washington, DC 20001	350,000.	09/12/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 116	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fluxx Labs, LLC 575 Sutter Street #304 San Francisco, CA 94102	250,000.	06/10/13		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Fondazione Eni Enrico Mattei Palazzo delle Stelline, Corso Magenta, 63, I-20123 Milano, ITALY	73,819.	10/16/09	71,359.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
4/26/10 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 118	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fondo Accion Solidaria, A.C. Legaspy No. 760 Colonia Centro La Paz, Baja California Sur, MEXICO, 23000	60,000.	12/10/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Fondo Accion Solidaria, A.C. Legaspy No. 760 Colonia Centro La Paz, Baja California Sur, MEXICO, 23000	42,050.	03/12/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 120	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fondo para la Comunicacin y Educacin Ambiental, A.C. Torrente 115, Col. Las guilas Mexico City, Distrito Federal, MEXICO, 01710	49,600.	11/19/10	49,600.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/16/11,10/15/12,6/5/13 (Stmt33)	

Results of Verification

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
Forum for African Women Educationalists FAWE House Chania Ave Off Wood Ave Kilimani Box 21394-00505 Ngong Rd Nairobi, KENYA	750,000.	09/20/10	750,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/31/11,8/31/12,12/20/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 122	Grant Amount	Date of Grant	Amount Expended	Verification Date
Forum for African Women Educationalists FAWE House Chania Ave Off Wood Ave Kilimani Box 21394-00505 Ngong Rd Nairobi, KENYA	750,000.	09/22/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
FowlerHoffman LLC PO Box 70206 Richmond, CA 94807-0206	125,000.	04/24/12	125,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
7/16/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 124	Grant Amount	Date of Grant	Amount Expended	Verification Date
FowlerHoffman LLC PO Box 70206 Richmond, CA 94807-0206	115,000.	04/15/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Freedman Consulting, LLC 1301 Connecticut Avenue, NW, Suite 502 Washington, DC 20036	200,000.	01/23/12	200,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
2/4/13,9/1/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 126	Grant Amount	Date of Grant	Amount Expended	Verification Date
Freedman Consulting, LLC 1301 Connecticut Avenue, NW, Suite 502 Washington, DC 20036	127,000.	01/23/13		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Friends of the Earth Europe Rue d'Edimbourg 26 Brussels, BELGIUM, 1050	90,000.	07/27/12	90,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
10/16/13,10/17/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 128	Grant Amount	Date of Grant	Amount Expended	Verification Date
Friends of the Earth Europe Rue d'Edimbourg 26 Brussels, BELGIUM, 1050	90,000.	07/31/13		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Full Court Press Communications Incorporated 409 Thirteenth Street, 13th Floor Oakland, CA 94612	125,000.	08/14/09	125,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
12/21/10,9/23/11,11/16/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 130	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Melimoyu Arrayanes Reserve Rd to Ensenada KM. 7 Region of The Lakes Puerto Varas, CHILE, 1145	35,000.	07/30/12	35,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
5/28/13 (Stmt33)	

Results of Verification

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
Fundacion Melimoyu Arrayanes Reserve Rd to Ensenada KM 7 Region of The Lakes Puerto Varas, CHILE, 1145	35,000.	07/02/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 132	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacin Terram Direccin General Bustamante 24 5to Piso Oficina, Providencia Santiago, CHILE, 6640339	50,000.	08/20/12	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
9/30/13 (Stmt33)	

Results of Verification

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
Fundacin Terram Direccin General Bustamante 24 5to Piso Oficina, Providencia Santiago, CHILE, 6640339	40,000.	11/07/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 134	Grant Amount	Date of Grant	Amount Expended	Verification Date
Futures Group International, LLC One Thomas Circle, NW, Suite 200 Washington, DC 20005	50,000.	09/26/11	50,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
4/16/12,10/31/12 (Stmt33)	

Results of Verification

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
Futures Group International, LLC One Thomas Circle, NW, Suite 200 Washington, DC 20005	250,000.	08/16/10	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
9/30/11,12/3/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 136	Grant Amount	Date of Grant	Amount Expended	Verification Date
Futures Group International, LLC One Thomas Circle, NW, Suite 200 Washington, DC 20005	500,000.	12/04/09	500,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/29/10,2/17/12,12/13/12 (Stmt33)	

Results of Verification

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
Gail Anderson & Associates 458 Ridge Road Novato, CA 94947	20,000.	11/27/12	20,000.	

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
6/2/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 138	Grant Amount	Date of Grant	Amount Expended	Verification Date
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530	75,000.	11/12/12	75,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
9/27/13 (Stmt33)	

Results of Verification

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
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530	225,000.	01/26/12	225,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
2/22/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 140	Grant Amount	Date of Grant	Amount Expended	Verification Date
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530	150,000.	01/23/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Grand View Group Consulting, LLC 607 Fort Williams Parkway Alexandria, VA 22304	348,000.	03/16/12	348,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
4/30/13,12/3/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 142	Grant Amount	Date of Grant	Amount Expended	Verification Date
Grand View Group Consulting, LLC 607 Fort Williams Parkway Alexandria, VA 22304	250,000.	03/11/13		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Greater Washington Educational Telecommunications Association, Inc 3939 Campbell Avenue Arlington, VA 22206-2236	150,000.	06/11/13		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 144	Grant Amount	Date of Grant	Amount Expended	Verification Date
Green21 Media Initiative LLC 1890 Bryant Street, Suite 305 San Francisco, CA 94110	55,000.	06/08/12	14,873.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/14/12,12/14/12 (Stmt33)	

Results of Verification

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
Green21 Media Initiative LLC 1890 Bryant Street, Suite 305 San Francisco, CA 94110	7,122.	05/28/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 146	Grant Amount	Date of Grant	Amount Expended	Verification Date
Green21 Media Initiative LLC 1890 Bryant Street, Suite 305 San Francisco, CA 94110	10,000.	02/14/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Greenpeace Australia Pacific Ltd. Greenpeace, Level 2, 33 Mountain Street Ultimo, New South Wales, AUSTRALIA, 2007	100,000.	11/19/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 148	Grant Amount	Date of Grant	Amount Expended	Verification Date
Greenpeace Japan NF Building 2F 8-13-11, Nishi-Shinjuku, Shinjuku-KU Tokyo 160-0023, JAPAN	250,000.	02/22/13	113,791.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
8/12/13,9/18/13 (Stmt33)	

Results of Verification

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
Greenpeace Japan NF Building 2F 8-13-11, Nishi-Shinjuku, Shinjuku-KU Tokyo 160-0023, JAPAN	400,000.	12/16/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 150	Grant Amount	Date of Grant	Amount Expended	Verification Date
Greenpeace South East Asia 1371 Capital Building (Ground Floor),, Phaholyothin Road, Phayathai, Bangkok, THAILAND, 10400	300,000.	12/16/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Grupo Tortuguero de las Californias A.C. Francisco Madero 2895 Blvd 5 de Febrero Cuauhtmoc Col Pueblo Nuevo La Paz, Baja California Sur, MEXICO, 23060	80,000.	04/13/12	80,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
3/8/13,9/24/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 152	Grant Amount	Date of Grant	Amount Expended	Verification Date
Grupo Tortuguero de las Californias A.C. Francisco Madero 2895Blvd 5 de Febrero Cuauhtmoc Pueblo Nuevo CP La Paz, Baja California Sur, MEXICO, 23060	80,000.	07/22/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Guraghe People's Self Help Development Organization P.O. Box 1718 Addis Ababa, ETHIOPIA	500,000.	12/13/04	500,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
2/06,2/07,2/08,9/1/10,11/21/11 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 154	Grant Amount	Date of Grant	Amount Expended	Verification Date
Guraghe People's Self Help Development Organization P.O. Box 1718 Addis Ababa, ETHIOPIA	500,000.	09/21/10	616,115.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/20/11,6/19/12,6/26/13,12/18/13 (Stmt33)	

Results of Verification

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
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010	600,000.	10/03/12	178,831.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/31/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 156	Grant Amount	Date of Grant	Amount Expended	Verification Date
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010	300,000.	09/20/10	301,061.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/31/11,11/28/12,2/22/13 (Stmt33)	

Results of Verification

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
H.M. Johnson & Associates P.O. Box 688 Jacksonville, OR 97530	50,000.	10/03/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 158	Grant Amount	Date of Grant	Amount Expended	Verification Date
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103	150,000.	11/15/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Hatohobei Organization for People and Environment P.O. Box 1017 Koror, PALAU, 96940	50,000.	11/19/10	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
8/31/11,1/12/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 160	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hatohobei Organization for People and Environment P.O. Box 1017 Koror, PALAU, 96940	60,000.	11/12/12		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Hatohobei Organization for People and Environment P.O. Box 1017 Koror, PALAU, 96940	32,572.	11/22/10	32,572.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/30/11,1/22/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 162	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hattaway Communications, Inc. 1717 Rhode Island Ave NW, Suite 650 Washington, DC 20036	125,000.	05/20/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Hattaway Communications, Inc. 1717 Rhode Island Ave NW, Suite 650 Washington, DC 20036	50,000.	05/06/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 164	Grant Amount	Date of Grant	Amount Expended	Verification Date
Health and Nutrition Development Society 140 C - Block II, PECHS Karachi, Sindh, PAKISTAN	750,000.	09/20/10	326,940.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/8/11,9/25/12,1/30/13,9/5/13 (Stmt33)	

Results of Verification

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
Health and Nutrition Development Society 140 C - Block II, PECHS Karachi, Sindh, PAKISTAN	250,000.	11/27/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 166	Grant Amount	Date of Grant	Amount Expended	Verification Date
Health Policy Associates, Inc. 847 25th Avenue San Francisco, CA 94121	45,000.	09/06/13		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Heartfile One Park Road, Chak Shahzad Islamabad, PAKISTAN	250,000.	11/14/11	148,915.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/30/12,12/16/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 168	Grant Amount	Date of Grant	Amount Expended	Verification Date
Heartfile One Park Road, Chak Shahzad Islamabad, PAKISTAN	100,000.	11/27/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Hiwot Ethiopia P.O. Box 27743, Code 1000 Addis Ababa, ETHIOPIA	350,000.	09/16/11	159,742.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/3/12,7/29/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 170	Grant Amount	Date of Grant	Amount Expended	Verification Date
ICF Macro, Inc. 11785 Beltsville Drive, Suite 300 Calverton, MD 20705	100,000.	06/08/12	100,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
4/17/13 (Stmt33)	

Results of Verification

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
IDH The Sustainable Trade Initiative Nieuwekade 9, NL 3511 RV Utrecht Utrecht, NETHERLANDS	250,000.	09/25/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 172	Grant Amount	Date of Grant	Amount Expended	Verification Date
Imbuto Foundation P.O. Box 7141 Kigali, Rwanda, RWANDA	250,000.	05/17/11	249,998.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
4/30/12,11/1/13 (Stmt33)	

Results of Verification

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
Imbuto Foundation P.O. Box 7141 Kigali, Rwanda, RWANDA	500,000.	10/02/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 174	Grant Amount	Date of Grant	Amount Expended	Verification Date
Imprint Capital Advisors, LLC 353 Sacramento St, Suite 740 San Francisco, CA 94111	40,000.	11/14/12	40,000.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
12/31/13 (Stmt33)	

Results of Verification

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
Imprint Capital Advisors, LLC 353 Sacramento St, Suite 740 San Francisco, CA 94111	40,000.	06/24/13		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 176	Grant Amount	Date of Grant	Amount Expended	Verification Date
Imprint Capital Advisors, LLC 353 Sacramento St, Suite 740 San Francisco, CA 94111	45,000.	08/27/13		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Indonesian Coral Reef Foundation Komplek Ligamas Indah Blok E2 No. 11 Pancoran - Jakarta, INDONESIA, 12760	250,000.	05/17/10	250,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
5/3/11,5/14/12,8/29/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 178	Grant Amount	Date of Grant	Amount Expended	Verification Date
Indonesian Coral Reef Foundation Komplek Ligamas Indah Blok E2 No. 11 Pancoran - Jakarta, INDONESIA, 12760	75,000.	11/22/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Indus Resource Centre D-42/B Block 1, K.D.A Scheme # 5 , Near Ziauddin Hospital, Clifton Karachi, Sindh, PAKISTAN	430,000.	09/21/09	335,606.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
9/27/10,10/1/11,10/30/12,8/28/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 180	Grant Amount	Date of Grant	Amount Expended	Verification Date
Indus Resource Centre D-42/B Block 1, K.D.A Scheme # 5 , Near Ziauddin Hospital, Clifton Karachi, Sindh, PAKISTAN	250,000.	09/20/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Instituto Centro de Vida Av. Jose Estevao Torquato No. 999, Jd Vitoria Cuiaba, Mato Grosso, BRAZIL, 78055-100	250,000.	03/19/09		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 182	Grant Amount	Date of Grant	Amount Expended	Verification Date
Instituto Mexicano para la Competitividad Musset 32, Polanco Del. Miguel Hidalgo DF, Mexico, MEXICO, 11560	100,000.	11/14/11	100,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
2/7/13 (Stmt33)	

Results of Verification

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
Instituto Mexicano para la Competitividad Musset 32, Polanco Del. Miguel Hidalgo DF, Mexico, MEXICO, 11560	100,000.	11/26/12		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 184	Grant Amount	Date of Grant	Amount Expended	Verification Date
International Planned Parenthood Federation - Africa Region Madison House Upper Hill Ngong Rd Box 30234-00100 Nairobi, KENYA	250,000.	10/18/12	36,675.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/7/13 (Stmt33)	

Results of Verification

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
International Planned Parenthood Federation - Worldwide, Inc. 4 Newhams Row London, UNITED KINGDOM, SE1 3UZ	30,000.	11/05/12	30,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
11/29/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 186	Grant Amount	Date of Grant	Amount Expended	Verification Date
International Planned Parenthood Federation - Worldwide, Inc. 4 Newhams Row London, UNITED KINGDOM, SE1 3UZ	250,000.	09/12/12	59,640.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/14/13 (Stmt33)	

Results of Verification

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
International Planned Parenthood Federation - Worldwide, Inc. 1129 20th Street, North West, 4th Floor Washington, DC 20036	250,000.	11/13/09	250,003.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/30/10,12/22/11,12/21/12,6/28/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 188	Grant Amount	Date of Grant	Amount Expended	Verification Date
International Pole and Line Foundation 1 London Street, Reading, UNITED KINGDOM, RG1 4QW	80,000.	11/19/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
International Union for Conservation of Nature and Natural Resources Regional Office for Oceania , 5 Ma'afu Street Suva, FIJI	20,000.	01/20/11	20,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
7/26/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 190	Grant Amount	Date of Grant	Amount Expended	Verification Date
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU	200,000.	07/30/12	200,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
12/18/13,12/18/13 (Stmt33)	

Results of Verification

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
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU	38,000.	02/13/13	38,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
8/14/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 192	Grant Amount	Date of Grant	Amount Expended	Verification Date
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU	236,325.	02/11/11	236,325.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/2/11,9/28/12,4/15/13 (Stmt33)	

Results of Verification

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
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU	67,850.	10/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 194	Grant Amount	Date of Grant	Amount Expended	Verification Date
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU	55,000.	06/21/12	55,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/21/12 (Stmt33)	

Results of Verification

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
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU	68,600.	05/16/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 196	Grant Amount	Date of Grant	Amount Expended	Verification Date
Japanese Org Int'l Cooperation Family Planning Inc Hoken Kaikan Shinkan Building, 1-10 Ichigaya Tamachi, Shinjuku-ku Tokyo, JAPAN, 162-0843	325,000.	03/16/12	140,250.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
6/10/13 (Stmt33)	

Results of Verification

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
KJ & Co. 175 East Edith Avenue Los Altos, CA 94022	60,000.	06/18/13		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 198	Grant Amount	Date of Grant	Amount Expended	Verification Date
LaFrance Associates, LLC P.O. Box 411490 San Francisco, CA 94141-1490	20,000.	10/18/12	20,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
8/30/13 (Stmt33)	

Results of Verification

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
LaFrance Associates, LLC P.O. Box 411490 San Francisco, CA 94141-1490	85,000.	10/30/12	85,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
9/30/13,9/30/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 200	Grant Amount	Date of Grant	Amount Expended	Verification Date
LaFrance Associates, LLC P.O. Box 411490 San Francisco, CA 94141-1490	135,000.	07/16/12	135,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/30/13 (Stmt33)	

Results of Verification

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
LaFrance Associates, LLC P.O. Box 411490 San Francisco, CA 94141-1490	500,000.	06/08/12	500,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/30/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 202	Grant Amount	Date of Grant	Amount Expended	Verification Date
LaFrance Associates, LLC P.O. Box 411490 San Francisco, CA 94141-1490	245,000.	05/16/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Lahore University of Management Sciences Sector U- Defense Housing Authority Lahore, PAKISTAN, 54792	396,120.	12/13/10	223,654.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/30/11,12/14/12,2/14/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 204	Grant Amount	Date of Grant	Amount Expended	Verification Date
Lahore University of Management Sciences Sector U- Defense Housing Authority Lahore, PAKISTAN, 54792	353,880.	09/08/08	496,111.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
9/1/09,7/4/10,3/2/11,5/2/11 (Stmt33)	

Results of Verification

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
Leadership for Environment and Development - Pakistan Lead House , F-7 Markaz Islamabad, PAKISTAN, 44000	400,000.	10/13/10	58,298.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/30/11,8/31/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 206	Grant Amount	Date of Grant	Amount Expended	Verification Date
Lem, the Environment and Development Society of Ethiopia P.O. Box 8632 Addis Ababa, ETHIOPIA	250,000.	11/20/08	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/6/09,9/22/10,8/12/11,4/11/13 (Stmt33)	

Results of Verification

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
Live & Learn Environmental Education Ross House, Fourth Floor, 247-251 Flinders Lane Melbourne, Vic, AUSTRALIA, 3000	250,000.	10/19/10	250,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/7/11,4/24/13,4/24/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 208	Grant Amount	Date of Grant	Amount Expended	Verification Date
Magic Bus India Foundation Room 5, II floor,, A Wing, Todi Estate, Sun Mills Compound,, Lower Parel Mumbai, Maharashtra, INDIA, 400013	50,000.	11/14/12	50,003.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/31/13 (Stmt33)	

Results of Verification

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
Mama Graun Conservation Trust Fund P.O. Box 514 Boroko, National Capital, PAPUA NEW GUINEA, 111	225,000.	11/17/11	112,336.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
5/5/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 210	Grant Amount	Date of Grant	Amount Expended	Verification Date
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923	124,425.	07/19/13	124,425.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/16/13,12/16/13 (Stmt33)	

Results of Verification

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
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923	250,000.	05/15/12	250,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/16/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 212	Grant Amount	Date of Grant	Amount Expended	Verification Date
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923	25,000.	08/17/12	25,000.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
7/30/13 (Stmt33)	

Results of Verification

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
Mathematica Policy Research, Inc. 955 Massachusetts Avenue, Suite 801 Cambridge, MA 02139	15,000.	11/28/12	15,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
12/9/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 214	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543	48,976.	08/08/12	48,976.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
3/4/13 (Stmt33)	

Results of Verification

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
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543	999,779.	10/30/08	999,779.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
7/09,12/29/10,12/30/11,3/1/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 216	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mathematica Policy Research, Inc. 955 Massachusetts Avenue, Suite 801 Cambridge, MA 02139	95,000.	11/15/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
McLeod Grant Advisors LLC 643 Woodside Way Woodside, CA 94062	5,000.	07/12/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 218	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mercy Foundation-Bakersfield P.O. Box 119 Bakersfield, CA 93302-0119	25,000.	09/02/10	25,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
1/5/12,12/21/12,3/29/13 (Stmt33)	

Results of Verification

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
Micro-Documentaries LLC 548 Market Street #68415 San Francisco, CA 94104	40,000.	06/14/12	40,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
7/15/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 220	Grant Amount	Date of Grant	Amount Expended	Verification Date
Micro-Documentaries LLC 548 Market Street #68415 San Francisco, CA 94104	50,000.	11/29/12		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
MomsRising 1010 Grayson St, Second Floor, Berkeley, CA 94707	250,000.	03/08/12	250,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
1/27/13,1/28/13,5/29/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 222	Grant Amount	Date of Grant	Amount Expended	Verification Date
MomsRising 1010 Grayson St, Second Floor, Berkeley, CA 94707	350,000.	05/23/11	350,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
12/1/11,12/2/11,6/16/12 (Stmt33)	

Results of Verification

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
MomsRising 1010 Grayson St, Second Floor, Berkeley, CA 94707	24,725.	11/20/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 224	Grant Amount	Date of Grant	Amount Expended	Verification Date
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	37,460,642.	12/18/12	19,921,172.	

Purpose of Grant
Scientific Research and Education

Date of Reports by Grantee	Diversions by Grantee
6/14/13,12/31/13 (Stmt33)	

Results of Verification

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
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	35,300,000.	12/04/09	35,300,000.	

Purpose of Grant
Scientific Research and Education

Date of Reports by Grantee	Diversions by Grantee
5/24/10,12/9/10,3/21/13,3/21/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 226	Grant Amount	Date of Grant	Amount Expended	Verification Date
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	36,006,000.	12/10/10	36,006,000.	

Purpose of Grant
Scientific Research and Education

Date of Reports by Grantee	Diversions by Grantee
11/11,9/13/12,3/21/13,12/31/13 (Stmt33)	

Results of Verification

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
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	36,726,120.	12/13/11	36,726,120.	

Purpose of Grant
Scientific Research and Education

Date of Reports by Grantee	Diversions by Grantee
7/16/12,3/21/13,6/14/13,12/31/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 228	Grant Amount	Date of Grant	Amount Expended	Verification Date
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	38,209,855.	12/16/13		

Purpose of Grant
Scientific Research and Education

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Nia Foundation P.O. Box 1695 Code 1110 Addis Ababa, ETHIOPIA	450,000.	12/10/08	471,675.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/30/09,7/30/10,6/30/11,6/30/12,10/27/ (Stmt33)	

Results of Verification

Recipient's Name and Address No. 230	Grant Amount	Date of Grant	Amount Expended	Verification Date
Nia Foundation P.O. Box 1695 Code 1110 Addis Ababa, ETHIOPIA	250,000.	12/09/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
NIKE Foundation One Bowerman Drive NRA1 Beaverton, OR 97005	1,000,000.	12/05/08	1,000,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/30/10,6/30/11,6/30/12,12/7/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 232	Grant Amount	Date of Grant	Amount Expended	Verification Date
Niparaja, A.C. Revolucion #430, e/Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO, 23020	370,000.	12/12/11	342,443.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/22/12,8/15/13 (Stmt33)	

Results of Verification

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
Niparaja, A.C. Revolucion #430, e/Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO, 23020	370,000.	12/16/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 234	Grant Amount	Date of Grant	Amount Expended	Verification Date
Noroeste Sustentable, A.C. Acceso Zofemat 3230 al final calle Sinaloa, Col. El Manglito La Paz, Baja California Sur, MEXICO, C.P. 23060	150,000.	04/13/12	150,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
2/1/13,6/17/13 (Stmt33)	

Results of Verification

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
Noroeste Sustentable, A.C. Acceso Zofemat 3230 al final calle Sinaloa, Col. El Manglito La Paz, Baja California Sur, MEXICO, C.P. 23060	150,000.	05/21/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 236	Grant Amount	Date of Grant	Amount Expended	Verification Date
North Sea Foundation Drieharingstraat 25, 3511 BH Utrecht Utrecht, NETHERLANDS	33,961.	08/03/12	33,961.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
6/10/13 (Stmt33)	

Results of Verification

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
Oromia Development Association P.O. Box 8801 Addis Ababa, ETHIOPIA	1,500,000.	10/03/12	186,330.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/1/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 238	Grant Amount	Date of Grant	Amount Expended	Verification Date
Oromia Development Association P.O. Box 8801 Addis Ababa, ETHIOPIA	800,000.	06/22/09	800,083.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/30/10,6/30/11,7/30/12,12/3/13 (Stmt33)	

Results of Verification

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
Outreach Strategies LLC 1001 Connecticut Avenue, NW, Suite 704 Washington, DC 20036	87,250.	04/13/12	87,250.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
1/31/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 240	Grant Amount	Date of Grant	Amount Expended	Verification Date
Palau Conservation Society P.O. Box 1811 Koror, PW, PALAU, 96940	275,000.	09/16/11	275,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
8/30/12,8/7/13 (Stmt33)	

Results of Verification

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
Palau Conservation Society P.O. Box 1811 Koror, PW, PALAU, 96940	450,000.	09/14/07	450,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
8/29/08,8/30/09,8/30/10,8/9/11,8/14/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 242	Grant Amount	Date of Grant	Amount Expended	Verification Date
Palau Conservation Society P.O. Box 1811 Koror, PW, PALAU, 96940	127,075.	05/20/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Palau International Coral Reef Center P.O. Box 7086 Koror, PW, PALAU, 96940	158,000.	11/12/12	52,604.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
9/13/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 244	Grant Amount	Date of Grant	Amount Expended	Verification Date
Papua New Guinea Centre for Locally Managed Areas PO Box 1947 Boroko, NCD, PAPUA NEW GUINEA	115,000.	11/15/10	115,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/1/11,7/30/13,7/30/13 (Stmt33)	

Results of Verification

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
Papua New Guinea Centre for Locally Managed Areas PO Box 1947 Boroko, NCD, PAPUA NEW GUINEA	115,000.	10/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 246	Grant Amount	Date of Grant	Amount Expended	Verification Date
Partners in Population and Development Statistics House, 9 Colville Street, P.O. Box 2666 Kampala, UGANDA	50,000.	08/14/09	50,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/24/10,10/21/11,2/21/13 (Stmt33)	

Results of Verification

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
Pathfinder Network LLC PO Box 17926 Seattle, WA 98127	297,500.	03/25/11	297,500.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
1/25/12,1/16/13,12/12/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 248	Grant Amount	Date of Grant	Amount Expended	Verification Date
Planet Labs Inc. 490 2nd Street, Suite 101 San Francisco, CA 94107	187,000.	06/10/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Plus M Productions 133 Central Ave. Apt. 3 San Francisco, CA 94117	25,200.	10/17/12	25,200.	

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
10/30/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 250	Grant Amount	Date of Grant	Amount Expended	Verification Date
Population Foundation of India B-28, Qutab Institutional Area, Tara Crescent New Delhi, INDIA, 110 016	40,000.	03/28/11	40,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
5/29/12,2/21/13 (Stmt33)	

Results of Verification

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
Population Foundation of India B-28, Qutab Institutional Area, Tara Crescent New Delhi, INDIA, 110 016	44,909.	02/28/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 252	Grant Amount	Date of Grant	Amount Expended	Verification Date
Population Foundation of India B-28, Qutab Institutional Area, Tara Crescent New Delhi, INDIA, 110 016	650,000.	09/16/11	266,412.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/31/12,9/30/13 (Stmt33)	

Results of Verification

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
Population Foundation of India B-28, Qutab Institutional Area, Tara Crescent New Delhi, INDIA, 110 016	50,000.	09/12/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 254	Grant Amount	Date of Grant	Amount Expended	Verification Date
Population Health and Environment Ethiopia Consortium (PHE EC) Bole Medihanalem Road, Mamitu BLD., P.O. Box 4408 Addis Ababa, ETHIOPIA	250,000.	06/08/12	104,310.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/26/13,7/26/13 (Stmt33)	

Results of Verification

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
PR and Company, LLC 965 Mission Street, Suite 500 San Francisco, CA 94103	250,000.	01/23/12	250,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
2/4/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 256	Grant Amount	Date of Grant	Amount Expended	Verification Date
PR and Company, LLC 965 Mission Street, Suite 500 San Francisco, CA 94103	250,000.	02/21/12	250,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
9/18/12,3/22/13 (Stmt33)	

Results of Verification

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
PR and Company, LLC 965 Mission Street, Suite 500 San Francisco, CA 94103	250,000.	02/22/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 258	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
7/8/13 (Stmt33)	

Results of Verification

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
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
7/30/10,6/30/11,6/30/12,12/27/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 260	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800	400,000.	12/13/11		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800	300,000.	12/16/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 262	Grant Amount	Date of Grant	Amount Expended	Verification Date
Public Profit, LLC 1212 Broadway, Suite 1200 Oakland, CA 94612	70,000.	05/14/12	70,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
5/2/13 (Stmt33)	

Results of Verification

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
Public Profit, LLC 1212 Broadway, Suite 1200 Oakland, CA 94612	31,000.	05/30/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 264	Grant Amount	Date of Grant	Amount Expended	Verification Date
Punjab Rural Support Programme 7th Floor, LDA Building, Kashmir-Egerton Road Lahore, PAKISTAN	525,000.	09/08/08	287,237.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/09,11/10,10/11,2/12,11/13 (Stmt33)	

Results of Verification

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
Rajawali Foundation 6th Fl Jl Mega Kuningan Lot 5.1 Kawasan Mega Kuningan Jakarta, INDONESIA, 12950	44,500.	08/08/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 266	Grant Amount	Date of Grant	Amount Expended	Verification Date
Reach India Trust 4/2 Orient Row, Ground Floor, Near Park Circus Kolkata, INDIA, 700017	400,000.	03/16/12	138,382.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
3/8/13 (Stmt33)	

Results of Verification

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
Redstone Strategy Group, LLC 3223 Araphoe Ave. , Suite 210 Boulder, CO 80303-2358	155,000.	10/30/12	155,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
4/1/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 268	Grant Amount	Date of Grant	Amount Expended	Verification Date
Redstone Strategy Group, LLC 3223 Araphoe Ave. , Suite 210 Boulder, CO 80303-2358	100,000.	10/30/12	100,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
4/12/13 (Stmt33)	

Results of Verification

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
Redstone Strategy Group, LLC 3223 Araphoe Ave. , Suite 210 Boulder, CO 80303-2358	50,000.	11/20/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 270	Grant Amount	Date of Grant	Amount Expended	Verification Date
Reef Check Foundation PO Box 13204 George St Brisbane, QLD, AUSTRALIA, 4003	140,000.	10/19/11	140,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
6/24/12,9/13/13 (Stmt33)	

Results of Verification

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
Reef Check Foundation PO Box 13204 George St Brisbane, QLD, AUSTRALIA, 4003	75,000.	07/23/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 272	Grant Amount	Date of Grant	Amount Expended	Verification Date
Reef Check Foundation PO Box 13204 George St Brisbane, QLD, AUSTRALIA, 4003	9,975.	09/09/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Relief Society of Tigray P.O. Box 20 Mekele, Tigray, ETHIOPIA	500,000.	06/07/11	196,320.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/16/12,8/9/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 274	Grant Amount	Date of Grant	Amount Expended	Verification Date
Renaissance Resources West 9705 Corona Road Atascadero, CA 93422	60,000.	02/20/13		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Reproductive Health Training Center of the Republic of Moldova 20 Melestiu Street Chisinau, MOLDOVA, MD 2001	30,000.	01/29/13	0.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/20/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 276	Grant Amount	Date of Grant	Amount Expended	Verification Date
Reproductive Health Training Center of the Republic of Moldova 20 Melestiu Street Chisinau, MOLDOVA, MD 2001	250,000.	11/12/12	187,637.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/29/13 (Stmt33)	

Results of Verification

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
Research and Development Solutions (Private) Limited House 11, Street 32/2, F-8/1 Islamabad, PAKISTAN, 44000	80,000.	07/16/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 278	Grant Amount	Date of Grant	Amount Expended	Verification Date
Responsible Research Pte Ltd. Como House 4th Floor, 6B Orange Grove Road , SINGAPORE	23,500.	02/15/11		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Roundtable on Sustainable Biomaterials Chemin de Balexert 7 - 9 Chtelaine, CHINA, 1219	300,000.	06/24/13		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 280	Grant Amount	Date of Grant	Amount Expended	Verification Date
Royal Society for the Protection of Birds The Lodge, Potton Road Sandy, Bedfordshire, UNITED KINGDOM, SG19 2DL	40,000.	07/07/11	24,802.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/18/13 (Stmt33)	

Results of Verification

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
Rozan Plot 11, Street 15 , APWA Building, Sector G-7/2 Islamabad, PAKISTAN, 44000	34,000.	11/03/10	34,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
11/4/11,2/1/12,7/31/12,2/4/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 282	Grant Amount	Date of Grant	Amount Expended	Verification Date
RSB Transition Management Association Chemin de Balexert 7 - 9 Chtelaine, CHINA, 1219	250,000.	07/30/12	250,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
10/11/13 (Stmt33)	

Results of Verification

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
Sara Seims, Ph.D. 212 Arguello Boulevard San Francisco, CA 94118	650,000.	12/20/10	650,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/7/11,7/27/12,12/23/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 284	Grant Amount	Date of Grant	Amount Expended	Verification Date
Scale Up Jl. Kelapa No. 3A,, Wonorejo,, Merpoyan Damai,, Pekanbaru, , Riau , INDONESIA	123,380.	10/16/09	123,380.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
3/1/13 (Stmt33)	

Results of Verification

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
Scientific Committee on Problems of the Environment 5, rue Auguste Vacquerie Paris, FRANCE, 75016	172,500.	12/13/07	74,787.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
3/23/09 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 286	Grant Amount	Date of Grant	Amount Expended	Verification Date
Sea Change Investment Fund, LLC 423 Washington Street, Third Floor San Francisco, CA 94111	10,000,000.	09/09/04	10,000,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/06,12/07,11/08,11/09,11/10,11/11,2/ (Stmt 28)	

Results of Verification

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
Secretariat of the Pacific Regional Environment Programme P.O. Box 240 Apia, WESTERN SAMOA	50,000.	08/07/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 288	Grant Amount	Date of Grant	Amount Expended	Verification Date
Self Employed Women's Association, Bharat 7/5 First Floor, South Patel Nagar New Delhi, INDIA, 110008	300,000.	06/07/11	78,435.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
4/30/12,2/20/13 (Stmt33)	

Results of Verification

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
Shirkat Gah - Women's Resource Centre 68-Tipu Block, New Garden Town, Lahore Karachi, PAKISTAN	250,000.	11/12/12		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 290	Grant Amount	Date of Grant	Amount Expended	Verification Date
Silicon Valley Leadership Group 2001 Gateway Place, Suite 101E San Jose, CA 95110	75,000.	08/13/12	75,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
11/15/13 (Stmt33)	

Results of Verification

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
Silicon Valley Leadership Group 2001 Gateway Place, Suite 101E San Jose, CA 95110	100,000.	11/22/11	100,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
9/17/12,11/12/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 292	Grant Amount	Date of Grant	Amount Expended	Verification Date
Silicon Valley Leadership Group 2001 Gateway Place, Suite 101E San Jose, CA 95110	50,000.	10/01/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Siwatibau and Sloan 8 Holland Street, GPO Box 2025, Government Buildings Suva, Viti Levu, FIJI	36,000.	09/25/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 294	Grant Amount	Date of Grant	Amount Expended	Verification Date
Social Policy Research Associates, Inc. 1330 Broadway, Suite 1426 Oakland, CA 94612	167,000.	11/19/12	22,042.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
12/3/13 (Stmt33)	

Results of Verification

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
Social Policy Research Associates, Inc. 1330 Broadway, Suite 1426 Oakland, CA 94612	33,000.	09/19/11	33,000.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
10/31/12,12/10/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 296	Grant Amount	Date of Grant	Amount Expended	Verification Date
Social Policy Research Associates, Inc. 1330 Broadway, Suite 1426 Oakland, CA 94612	138,400.	12/03/10	133,066.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
12/2/11,10/31/12,12/4/13 (Stmt33)	

Results of Verification

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
Society of Obstetricians and Gynecologists of Pakistan Jinnah Postgraduate Medical Centre Rafiquae Shaheed Rd Karachi, PAKISTAN	250,000.	11/20/08	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
9/30/09,10/15/10,10/28/11,5/29/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 298	Grant Amount	Date of Grant	Amount Expended	Verification Date
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25, Col Extremadura Insurgentes Ciudad de Mxico, D.F., Mexico, MEXICO, 03740	84,000.	08/16/10	84,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
10/21/11,4/20/12,2/19/13 (Stmt33)	

Results of Verification

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
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25, Col Extremadura Insurgentes Ciudad de Mxico, D.F., Mexico, MEXICO, 03740	150,000.	11/14/11	109,358.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
7/25/12,7/29/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 300	Grant Amount	Date of Grant	Amount Expended	Verification Date
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25, Col Extremadura Insurgentes Ciudad de Mxico, D.F., Mexico, MEXICO, 03740	135,000.	11/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25, Col Extremadura Insurgentes Ciudad de Mxico, D.F., Mexico, MEXICO, 03740	10,000.	10/23/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 302	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	122,000.	11/12/12	79,177.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
5/1/13,7/30/13,10/30/13 (Stmt33)	

Results of Verification

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	349,670.	12/04/09	349,670.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
11/19/10,4/6/11,2/1/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 304	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	59,484.	02/20/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	250,000.	06/08/12	250,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/27/12,11/27/13,11/27/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 306	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	465,200.	03/16/12	465,200.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
5/15/13 (Stmt33)	

Results of Verification

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	20,000.	02/08/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 308	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	24,700.	04/08/13	24,700.	

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
10/30/13 (Stmt33)	

Results of Verification

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	91,785.	06/21/12	91,785.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
8/1/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 310	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	180,000.	11/19/12	157,952.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
11/27/13 (Stmt33)	

Results of Verification

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	180,000.	11/15/11	180,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/10/12,1/31/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 312	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	140,010.	03/11/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	111,220.	04/15/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 314	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	15,000.	10/21/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	500,000.	06/08/12	187,581.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
8/5/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 316	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	12,000.	04/27/12	12,000.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
4/30/13 (Stmt33)	

Results of Verification

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 Advice and Investigation for Development and Environment Barentszplein 7 1013 NJ Amsterdam, NETHERLANDS	830,000.	10/03/13		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 318	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting Aquaculture Stewardship Council Foundation Nieuwekade 9, 3511 RV Utrecht, NETHERLANDS	1,000,000.	10/23/12	647,561.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
3/15/13 (Stmt33)	

Results of Verification

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 BirdLife Europe Avenue de la Toison d Or, 67 B-1060 Brussels, BELGIUM	300,000.	03/28/12	300,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
6/29/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 320	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting BirdLife Europe Avenue de la Toison d Or, 67 B-1060 Brussels, BELGIUM	400,000.	03/25/13		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Stichting Greenpeace Council Ottho Heldringstraat 5 Amsterdam, AZ, NETHERLANDS, 1066	83,358.	08/13/12	83,358.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
6/14/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 322	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting Greenpeace Council Ottho Heldringstraat 5 Amsterdam, AZ, NETHERLANDS, 1066	50,000.	08/13/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Stratus Consulting, Inc. 1920 L Street NW, Ste. 420 Washington, DC 20036	200,720.	10/19/10	200,720.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
9/30/11,12/19/12,8/1/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 324	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stratus Consulting, Inc. 1920 L Street NW, Ste. 420 Washington, DC 20036	103,119.	11/12/12		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Strengthening Participatory Organization House No. 30-A, Main Nazim-ud-din Road, Sector F-10/4, Islamabad, PAKISTAN	50,000.	08/16/12	50,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
3/8/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 326	Grant Amount	Date of Grant	Amount Expended	Verification Date
Strengthening Participatory Organization House No. 30-A, Main Nazim-ud-din Road, Sector F-10/4, Islamabad, PAKISTAN	247,441.	02/19/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Tata Steel Rural Development Society No. 3, E Road, Northern Town Jamshedpur, Jharkhand, INDIA, 831 001	450,000.	10/03/12	18,922.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/19/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 328	Grant Amount	Date of Grant	Amount Expended	Verification Date
Tebtebba Foundation, Inc. 1 Roman Ayson Road Baguio City, PHILIPPINES, 2600	242,000.	04/16/09		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
The Centre for Development and Population Activities CEDPA/India, C-1 Hauz Khas New Delhi, INDIA, 110016	38,000.	08/09/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 330	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Centre for Development and Population Activities CEDPA/India, C-1 Hauz Khas New Delhi, INDIA, 110016	250,000.	03/09/12	60,840.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
3/8/13 (Stmt33)	

Results of Verification

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
The Centre for Development and Population Activities CEDPA/India, C-1 Hauz Khas New Delhi, INDIA, 110016	1,000,000.	09/20/10	550,809.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
9/15/11,9/14/12,9/30/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 332	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Centre for the Study of Adolescence Limited Mbaazi Avenue, Off Kingara Road, Lavington, P.O. Box 19329-00202 Nairobi, KENYA, 00202	250,000.	07/19/10	254,883.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
6/30/11,6/29/12,10/1/13 (Stmt33)	

Results of Verification

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
The Centre for the Study of Adolescence Limited Mbaazi Avenue, Off Kingara Road, Lavington, P.O. Box 19329-00202 Nairobi, KENYA, 00202	250,000.	11/22/13		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 334	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Grove Foundation P.O. Box 1667 Los Altos, CA 94023-1667	750,000.	06/07/11	395,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/31/12,8/6/13 (Stmt33)	

Results of Verification

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
The New University, LLC 2433 Coolidge Ave Oakland, CA 94601	50,000.	10/01/13		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 336	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Planned Parenthood Association of Thailand Patronage of HRH 8 Vibhavadi-rangsit 44 Rd Ladyao Chatuchak Bangkok, THAILAND, 10900	600,000.	03/16/12	331,716.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
4/25/13 (Stmt33)	

Results of Verification

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
The Planned Parenthood Association of Thailand Patronage of HRH 8 Vibhavadi-rangsit Rd 44 Ladyao Chatuchak Bangkok, THAILAND, 10900	600,000.	03/22/10	602,673.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
6/19/11,12/14/12,1/30/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 338	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Royal Society of London for Improving Natural Knowledge 6-9 Carlton House Terrace London, UNITED KINGDOM, SW1Y5AG	150,000.	05/17/11	150,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/31/12,11/29/13 (Stmt33)	

Results of Verification

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
The Samdhana Institute Jln Guntur, #32 Bogor, INDONESIA, 16151	250,000.	10/16/09	250,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
9/8/11,1/23/12,1/7/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 340	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Samdhana Institute Jln Guntur, #32 Bogor, INDONESIA, 16151	370,620.	12/12/08	355,453.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
12/11/09,9/8/11 (Stmt33)	

Results of Verification

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
The Vallarta Institute LLC 527 Montclair Avenue Oakland, CA 94606	25,716.	12/03/12	25,716.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
11/20/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 342	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Vallarta Institute LLC 527 Montclair Avenue Oakland, CA 94606	50,000.	02/06/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Tory Read Studio 887 55th Street Oakland, CA 94608	38,000.	06/20/12	38,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
4/10/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 344	Grant Amount	Date of Grant	Amount Expended	Verification Date
Unitec New Zealand Carrington Rd, Mt Albert, Private Bag 92025 Auckland Mail Centre Auckland, NEW ZEALAND, 1142	300,000.	06/10/11	300,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
5/31/12,7/3/13,9/13/13 (Stmt33)	

Results of Verification

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
Unitec New Zealand Community &Health Bldg 510 Rm 5009 Ratanui St Henderson, Waitakere, NEW ZEALAND	300,550.	09/24/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 346	Grant Amount	Date of Grant	Amount Expended	Verification Date
Universidad Nacional Autonoma de Mexico UNAM, Instituto de Ecologia, Tercer Ciruito Ext. Anexo al Jardin BOT Cuidad Universitaria, MEXICO, 04510	995,500.	06/17/99	867,563.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/00,5/01,7/02,2/03,3/04,4/05,3/07,3/ (Stmt33)	

Results of Verification

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
University of the South Pacific P.O. Box 1168 Suva, FIJI	500,000.	12/14/11	174,183.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/5/12,11/27/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 348	Grant Amount	Date of Grant	Amount Expended	Verification Date
University of the South Pacific P.O. Box 1168 Suva, FIJI	88,969.	09/23/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Venture Strategies Innovations 19200 Von Karman Avenue, Suite 400 Irvine, CA 92612	250,000.	05/17/10	250,001.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
4/29/11,7/31/12,1/30/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 350	Grant Amount	Date of Grant	Amount Expended	Verification Date
Venture Strategies Innovations 19200 Von Karman Avenue, Suite 400 Irvine, CA 92612	250,000.	11/12/12		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Voces por la Naturaleza, A.C. Blvd. Lomas de Cortes #3, Lomas de Cortes Guaymas, Sonora, MEXICO	100,000.	05/15/12	100,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
2/25/13,7/15/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 352	Grant Amount	Date of Grant	Amount Expended	Verification Date
Voces por la Naturaleza, A.C. Blvd. Lomas de Cortes #3, Lomas de Cortes Guaymas, Sonora, MEXICO	120,000.	05/21/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
VOX Global LLC 1909 K Street, NW Washington, DC 20006	125,000.	07/11/11	125,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
7/12/12,7/21/12 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 354	Grant Amount	Date of Grant	Amount Expended	Verification Date
Wageningen University PO Box 8130 6700 EW Wageningen, NETHERLANDS	80,800.	11/16/12	48,480.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
5/15/13 (Stmt33)	

Results of Verification

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
World Wide Fund for Nature Australia Level 13, 235 Jones Street Ultimo, NSW, AUSTRALIA, 2007	450,000.	09/29/10	450,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
9/15/11,1/10/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 356	Grant Amount	Date of Grant	Amount Expended	Verification Date
World Wide Fund for Nature, International 237 Cantonment Road Singapore, SINGAPORE, 089767	200,000.	04/19/10	200,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
9/27/11,9/11/12,11/14/13 (Stmt33)	

Results of Verification

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
World Wide Fund for Nature, International Av. du Mont-Blanc Gland, CHINA, 1196	200,000.	09/16/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

Recipient's Name and Address No. 358	Grant Amount	Date of Grant	Amount Expended	Verification Date
Xavier Labour Relations Institute Post Box 222, C.H. Area (East) Jamshedpur, Jharkhand, INDIA, 831035	250,000.	11/15/11	56,203.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
1/22/13 (Stmt33)	

Results of Verification

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 Pengelolaan Lokal Kawasan Laut Indonesia Jalan Suci 43 Biak, Papua, INDONESIA, 98111	247,500.	08/18/09	247,500.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
9/29/10,9/28/11,1/19/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 360	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Pengelolaan Lokal Kawasan Laut Indonesia Jalan Suci 43 Biak, Papua, INDONESIA, 98111	290,000.	12/14/12		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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 Pengelolaan Lokal Kawasan Laut Indonesia Jalan Suci 43 Biak, Papua, INDONESIA, 98111	42,031.	08/09/11	42,031.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
1/11/13,2/28/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 362	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Puter Permata Cimanggu A4, Kedung Badak - Tanah Sareal Bogor, INDONESIA, 16710	150,300.	07/17/09		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

Results of Verification

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
Young Women Christian Association of Ethiopia (YWCA) PO Box 22340/1000 Addis Ababa, ETHIOPIA	100,000.	11/14/11	100,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/3/12,12/26/12,6/30/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 364	Grant Amount	Date of Grant	Amount Expended	Verification Date
Zago, LLC 392 Broadway, 2nd Floor New York, NY 10013-3546	50,000.	07/31/12	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
4/18/13 (Stmt33)	

Results of Verification

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
Zago, LLC 392 Broadway, 2nd Floor New York, NY 10013-3546	139,780.	11/16/12	139,780.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
7/1/13 (Stmt33)	

Results of Verification

Recipient's Name and Address No. 366	Grant Amount	Date of Grant	Amount Expended	Verification Date
Zago, LLC 392 Broadway, 2nd Floor New York, NY 10013-3546	100,000.	09/19/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
N/A (Stmt33)	

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
ACTION Council of Monterey County, Inc. 295 Main St., Suite 300 Salinas, CA 93901	N/A	PC	Climate	42,500.
ACTION Council of Monterey County, Inc. 295 Main St., Suite 300 Salinas, CA 93901	N/A	PC	Local Grantmaking	83,000.
ActionAid USA 1420 K Street, NW, Suite 900 Washington, DC 20005	N/A	PC	Climate	250,000.
Administrators of The Tulane Educational Fund 1430 Tulane Avenue, EP-15 New Orleans, LA 70112	N/A	PC	Population and Reproductive Health	100,000.
Advanced Conservation Strategies P.O. Box 1201 Midway, UT 84049	N/A	PC	Conservation and Science	128,125.
Advancement Project 1910 West Sunset Blvd. Suite 500 Los Angeles, CA 90026	N/A	PC	Children, Families, and Communities	150,000.
Advancement Project 1910 West Sunset Blvd. Suite 500 Los Angeles, CA 90026	N/A	PC	Children, Families, and Communities	375,000.
African Population and Health Research Centre, Inc. APHRC, 2nd Fl, Manga Close, Kirawa Rd, off Peponi Rd, PO Box 10787-00100 Nairobi, KENYA	N/A	PC	Population and Reproductive Health	700,000.
Ag Innovations Network 101 Morris Street, Suite 212 Sebastopol, CA 95472-3844	N/A	PC	Climate	29,675.
Alameda County Community Food Bank, Inc. P.O. Box 2599 Oakland, CA 94614	N/A	PC	Children, Families, and Communities	15,000.
Total from continuation sheets				293,486,267.

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
Alameda County Community Food Bank, Inc. P.O. Box 2599 Oakland, CA 94614	N/A	PC	Children, Families, and Communities	50,000.
Aldo Leopold-Shack Foundation, Inc. P.O. Box 77 Baraboo, WI 53913-0077	N/A	PC	Conservation and Science	10,000.
Alianza para la Sustentabilidad del Noroeste Costero, A.C. Eloy Cavazos 149, Fracc. El Toreo Sinaloa, Mazatln, MEXICO 82120	N/A	NC	Conservation and Science	80,000.
Alianza para la Sustentabilidad del Noroeste Costero, A.C. Eloy Cavazos 149, Fracc. El Toreo Sinaloa, Mazatln, MEXICO 82120	N/A	NC	Conservation and Science	59,000.
Alliance For Climate Education Inc 360 22nd Street, Suite 730 Oakland, CA 94612	N/A	PC	Local Grantmaking	35,000.
Alliance for Early Success PO Box 6756 Leawood, KS 66206	N/A	PC	Children, Families, and Communities	300,000.
Alvord Unified School District 10365 Keller Ave. Riverside, CA 92505	N/A	PC	Children, Families, and Communities	25,000.
Aman Health Care Services Plot #333, Korangi Township, Near Pakistan Refinery Limited Karachi, PAKISTAN 74900	N/A	NC	Population and Reproductive Health	50,000.
American Bird Conservancy 1731 Connecticut Avenue, N.W., Third Floor Washington, DC 20009	N/A	PC	Conservation and Science	117,500.
American Civil Liberties Union Foundation of Northern California 39 Drumm Street San Francisco, CA 94111-4805	N/A	PC	Population and Reproductive Health	125,000.
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 Civil Liberties Union Foundation, Inc. 125 Broad Street, 18th Floor New York, NY 10004-2400	N/A	PC	Population and Reproductive Health	700,000.
American Farmland Trust 1150 Connecticut Ave, Suite 600 Washington, DC 20036	N/A	PC	Climate	300,000.
American Leadership Forum-Silicon Valley 30 E. Santa Clara Street, Suite 360 San Jose, CA 95113	N/A	PC	Special Opportunities for Children, Conservation and Population	600,000.
American Red Cross Pikes Peak Chapter 1040 S. 8th St. Colorado Springs, CO 80905	N/A	PC	Local Grantmaking	25,000.
American University 4400 Massachusetts Avenue, N.W. Washington, DC 20016-8017	N/A	PC	Special Opportunities for Children, Conservation and Population	25,000.
Americas Promise The Alliance for Youth 1110 Vermont Avenue, NW Suite 900 Washington, DC 20005	N/A	PC	Children, Families, and Communities	300,000.
Amhara Development Association P.O. Box 307, Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	500,000.
Arabella Advisors, LLC 1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036	N/A	NC	Local Grantmaking	121,000.
Arabella Advisors, LLC 1201 Connecticut Avenue NW, Suite 300 Washington, DC 20036	N/A	NC	Organizational Effectiveness and Philanthropy	122,250.
Arizona State University Foundation for a New American University P.O. Box 2260 Tempe, AZ 85280-2260	N/A	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
Arkansas Advocates for Children and Families 1400 W. Markham St., Suite 306 Little Rock, AR 72201	N/A	PC	Children, Families, and Communities	40,000.
Arkansas Advocates for Children and Families 1400 W. Markham St., Suite 306 Little Rock, AR 72201	N/A	PC	Children, Families, and Communities	80,000.
Arts Council for Monterey County P.O. Box 7495 Carmel, CA 93921	N/A	PC	Local Grantmaking	130,000.
Arts Council Santa Cruz County 1070 River Street Santa Cruz, CA 95060	N/A	PC	Local Grantmaking	180,000.
Arts Council Santa Cruz County 1070 River Street Santa Cruz, CA 95060	N/A	PC	Local Grantmaking	30,000.
Asian American-Pacific Islanders in Philanthropy 211 Sutter Street, Suite 600 San Francisco, CA 94108-4435	N/A	PC	Organizational Effectiveness and Philanthropy	36,946.
Asian Americans Advancing Justice - Los Angeles 1145 Wilshire Boulevard, 2nd Floor Los Angeles, CA 90017-1900	N/A	PC	Organizational Effectiveness and Philanthropy	20,455.
Asian Americans for Community Involvement of Santa Clara County 2400 Moorpark Avenue, Suite 300 San Jose, CA 95128-2680	N/A	PC	Organizational Effectiveness and Philanthropy	22,570.
Asian-Pacific Resource & Research Centre for Women No. 1 & 2 Scott Road Brickfields, Kuala Lumpur, MALAYSIA 50470	N/A	NC	Population and Reproductive Health	125,000.
Asian-Pacific Resource & Research Centre for Women No. 1 & 2 Scott Road Brickfields, Kuala Lumpur, MALAYSIA 50470	N/A	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
Assistance League of Pueblo, Inc. 515 Chester Avenue Pueblo, CO 81003	N/A	PC	Local Grantmaking	16,000.
Association of Fundraising Professionals Silicon Valley Chapter, P.O. Box 24938 San Jose, CA 95154	N/A	PC	Local Grantmaking	20,000.
Association of Reproductive Health Professionals 1901 L Street, NW, Suite 300 Washington, DC 20036	N/A	PC	Population and Reproductive Health	80,000.
Basic Education Network Ethiopia P.O.Box. 81004 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	100,000.
Bay Area Council Foundation 353 Sacramento St., 10th Floor San Francisco, CA 94111	N/A	PC	Children, Families, and Communities	5,000.
Bessemer Historical Society, Inc. 215 Canal Street Pueblo, CO 81004	N/A	PC	Local Grantmaking	25,000.
Big Brothers Big Sisters Agency of Santa Cruz County, Inc. 1500 41st Ave., Suite 250 Capitola, CA 95010-2941	N/A	PC	Local Grantmaking	50,000.
Big Brothers Big Sisters of the Bay Area 649 Mission Street, 5th Floor San Francisco, CA 94105	N/A	PC	Local Grantmaking	100,000.
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 0NA	N/A	PC	Conservation and Science	33,100.
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 0NA	N/A	PC	Conservation and Science	110,220.
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
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 0NA	N/A	PC	Conservation and Science	119,625.
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 0NA	N/A	PC	Conservation and Science	250,000.
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 0NA	N/A	PC	Conservation and Science	212,500.
Blue Earth Consultants, LLC 283 4th Street, Suite 202 Oakland, CA 94607	N/A	NC	Conservation and Science	50,000.
Blue Earth Consultants, LLC 283 4th Street, Suite 202 Oakland, CA 94607	N/A	NC	Conservation and Science	80,000.
Boys & Girls Clubs of Monterey County P.O. Box 97 Seaside, CA 93955-0097	N/A	PC	Local Grantmaking	170,000.
Boys and Girls Club of Santa Cruz P.O. Box 873 Santa Cruz, CA 95061-0873	N/A	PC	Local Grantmaking	110,000.
Boys and Girls Club of the Coastside P.O. Box 545 Half Moon Bay, CA 94019-0545	N/A	PC	Local Grantmaking	35,000.
Bridgespan Group 535 Boylston Street, 10th Floor Boston, MA 02116	N/A	PC	Special Opportunities for Children, Conservation and Population	250,000.
Bridgespan Group 535 Boylston Street, 10th Floor Boston, MA 02116	N/A	PC	Special Opportunities for Children, Conservation and Population	95,000.
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
Bring Me A Book Foundation 1045 Terra Bella Avenue Mountain View, CA 94043	N/A	PC	Local Grantmaking	25,000.
Broadway By the Bay 2221 Broadway Street Redwood City, CA 94063	N/A	PC	Local Grantmaking	25,000.
Brook Manville LLC 5404 Spangler Ave Bethesda, MD 20816	N/A	NC	Conservation and Science	30,000.
Brotherton Strategies, Inc. 1501 E. Madison Street, Suite 400 Seattle, WA 98122	N/A	NC	Special Opportunities for Children, Conservation and Population	50,000.
Brown University In Providence In The State of Rhode Island Office of Sponsored Projects, Brown University, Box 1929, 164 Angell Street Providence, RI 02912	N/A	PC	Population and Reproductive Health	250,000.
BTW Consultants, Inc. 2040 Bancroft Way, Suite 400 Berkeley, CA 94704	N/A	NC	Children, Families, and Communities	165,000.
Bus Barn Stage Company P.O. Box 151 Los Altos, CA 94023	N/A	PC	Local Grantmaking	40,000.
Butte County Office of Education 1859 Bird Street Oroville, CA 95965	N/A	PC	Children, Families, and Communities	35,000.
California Association of Nonprofits 180 Howard Street, Suite 300 San Francisco, CA 94105	N/A	PC	Local Grantmaking	50,000.
California Association of Nonprofits 180 Howard Street, Suite 300 San Francisco, CA 94105	N/A	PC	Organizational Effectiveness and Philanthropy	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
California Community Foundation 221 S. Figueroa St., Suite 400 Los Angeles, CA 90012	N/A	PC	Children, Families, and Communities	200,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A	NC	Climate	60,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A	NC	Conservation and Science	50,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A	NC	Conservation and Science	55,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A	NC	Conservation and Science	50,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A	NC	Conservation and Science	25,680.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A	NC	Conservation and Science	45,300.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A	NC	Conservation and Science	250,000.
California Institute of Technology Office of Sponsored Research, 1200 E. California Blvd. M/C 201-15 Pasadena, CA 91125-1500	N/A	PC	Fellowships for Science and Engineering	175,000.
California Institute of Technology 1200 E. California Blvd., MC 201-15 Pasadena, CA 91125-0001	N/A	PC	Fellowships for Science and Engineering	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
California Institute of Technology 1200 E. California Blvd., MC 201-15 Pasadena, CA 91125-0001	N/A	PC	Fellowships for Science and Engineering	87,500.
California Institute of Technology Development & Institute Relations, 1200 E. California Blvd, Mail Code 5-32 Pasadena, CA 91125	N/A	PC	Fellowships for Science and Engineering	175,000.
California Institute of Technology Office of Sponsored Research, 1200 E. California Blvd. M/C 201-15 Pasadena, CA 91125-1500	N/A	PC	Fellowships for Science and Engineering	87,500.
California Library Association 248 E. Foothill Boulevard, Suite 101 Monrovia, CA 91016	N/A	PC	Children, Families, and Communities	100,000.
California Planned Parenthood Education Fund, Inc. 555 Capitol Mall, Suite 510 Sacramento, CA 95814-4581	N/A	PC	Population and Reproductive Health	170,000.
California School Age Consortium 1440 Broadway, Suite 501 Oakland, CA 94612	N/A	PC	Children, Families, and Communities	50,000.
California School Age Consortium 1440 Broadway, Suite 501 Oakland, CA 94612	N/A	PC	Organizational Effectiveness and Philanthropy	34,200.
California School Boards Foundation 3251 Beacon Boulevard West Sacramento, CA 95691-3483	N/A	PC	Children, Families, and Communities	100,000.
California State Parks Foundation 50 Francisco Street, Ste 110 San Francisco, CA 94133-2108	N/A	PC	Children, Families, and Communities	133,711.
California State University Foundation 401 Golden Shore, 6th Floor Long Beach, CA 90802-4210	N/A	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
California State University Long Beach Research Foundation 6300 E. State University Drive, Suite 332 Long Beach, CA 90815-4670	N/A	PC	Children, Families, and Communities	50,000.
California Strategies, LLC 9720 Wilshire Blvd., Suite 202 Beverly Hills, CA 90212-2021	N/A	NC	Children, Families, and Communities	125,000.
Californians Dedicated to Education Foundation 11501 Dublin Blvd., Suite 200 Dublin, CA 94568	N/A	PC	Children, Families, and Communities	50,000.
Canadian Parks and Wilderness Society British Columbia Chapter, 410 - 698 Seymour Street Vancouver, BC, CANADA V6B 3K6	N/A	NC	Conservation and Science	175,000.
Canadian Parks and Wilderness Society British Columbia Chapter, 410 - 698 Seymour Street Vancouver, BC, CANADA V6B 3K6	N/A	NC	Conservation and Science	175,000.
Cardea Services 614 Grand Ave, Suite 400 Oakland, CA 94610-3523	N/A	PC	Local Grantmaking	30,000.
Care and Share, Inc. 2605 Preamble Pt. Colorado Springs, CO 80915	N/A	PC	Local Grantmaking	40,000.
CareMessage 424 Clay Street, Lower Level San Francisco, CA 94104	N/A	PC	Special Opportunities for Children, Conservation and Population	34,732.
Carmel Bach Festival, Inc. P.O. Box 575 Carmel-By-The-Sea, CA 93921-0575	N/A	PC	Local Grantmaking	100,000.
Carnegie Endowment for International Peace 1779 Massachusetts Avenue, NW Washington, DC 20036	N/A	PC	Special Opportunities for Children, Conservation and Population	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
Carnegie Mellon University Office of Sponsored Programs, Warner Hall 412, 5000 Forbes Avenue Pittsburgh, PA 15213	N/A	PC	Fellowships for Science and Engineering	175,000.
CASA of Pueblo 130 W. Abriendo Avenue Pueblo, CO 81004-4224	N/A	PC	Local Grantmaking	40,000.
Catholic Charities of the Diocese of Pueblo, Inc. 429 West 10th Street, Suite 101 Pueblo, CO 81003	N/A	PC	Local Grantmaking	30,000.
CCF Community Initiatives Fund 221 S. Figueroa St., Suite 400 Los Angeles, CA 90012	N/A	PC	Children, Families, and Communities	10,000.
CEL Education Fund 2150 Allston Way Ste 360 Berkeley, CA 94704	N/A	NC	Population and Reproductive Health	200,000.
Center for Community Change 1536 U Street, NW Washington, DC 20009	N/A	PC	Children, Families, and Communities	100,000.
Center for Community Change 1536 U Street, NW Washington, DC 20009	N/A	PC	Organizational Effectiveness and Philanthropy	20,000.
Center for Cultural and Technical Interchange Between East and West, Inc. 1601 East-West Road Honolulu, HI 96848-1601	N/A	PC	Special Opportunities for Children, Conservation and Population	60,000.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139	N/A	PC	Organizational Effectiveness and Philanthropy	30,000.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139	N/A	PC	Organizational Effectiveness and Philanthropy	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 Environmental Law and Community Rights, Inc. P.O. Box 4373 , Boroko, National Capital District Port Moresby, PAPUA NEW GUINEA	N/A	NC	Conservation and Science	110,000.
Center for Health and Gender Equity Inc. 1317 F Street, NW, Suite 400 Washington, DC 20004	N/A	PC	Population and Reproductive Health	200,000.
Center for Health Policy Development 10 Free Street, 2nd Floor Portland, ME 04101	N/A	PC	Children, Families, and Communities	450,000.
Center for Rural Affairs P.O. Box 136 Lyons, NE 68038	N/A	PC	Climate	125,000.
Center for Rural Affairs P.O. Box 136 Lyons, NE 68038	N/A	PC	Climate	95,000.
Center on Budget and Policy Priorities 820 First Street, N.E., Suite 510 Washington, DC 20002	N/A	PC	Children, Families, and Communities	450,000.
Central Valley Children's Partnership, Inc. 1713 Tulare Street Ste. 110 Fresno, CA 93721	N/A	PC	Children, Families, and Communities	35,000.
Centre for African Family Studies CAFS Centre, Mara Road, Upper Hill, P.O. Box 60054 Nairobi, KENYA 00200	N/A	NC	Population and Reproductive Health	250,000.
Centro de Estudio y Conservacin del Patrimonio Natural Pedro Montt 549 Ancud, Chilo, CHILE	N/A	NC	Conservation and Science	45,070.
Centro de Estudio y Conservacin del Patrimonio Natural Pedro Montt 549 Ancud, Chilo, CHILE	N/A	NC	Organizational Effectiveness and Philanthropy	30,470.
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
Centro Mexicano de Derecho Ambiental, A.C. Atlixco No. 138, Colonia Condesa Mexico, D.F., MEXICO 06140	N/A	NC	Conservation and Science	115,000.
Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C. Nueva Irlanda, 135 Tepic, Nayarit, MEXICO 63195	N/A	NC	Conservation and Science	35,000.
Ceres, Inc. 99 Chauncy Street Boston, MA 02111-1703	N/A	PC	Climate	50,000.
Chefs Collaborative, Inc. Lincoln Plaza, Lower Level, 89 South Street Boston, MA 02111	N/A	PC	Organizational Effectiveness and Philanthropy	43,425.
Child Advocates of Silicon Valley Inc. 509 Valley Way Milpitas, CA 95035	N/A	PC	Local Grantmaking	25,000.
Child and Family Policy Center 505 5th Avenue, Suite 404 Des Moines, IA 50309	N/A	PC	Organizational Effectiveness and Philanthropy	27,920.
Child Care Coordinating Council of San Mateo County, Inc. The Sobrato Center for Nonprofits , 330 Twin Dolphin Drive, Suite 119 Redwood City, CA 94065-1455	N/A	PC	Local Grantmaking	50,000.
Children and Families Commission of Fresno County 550 E. Shaw Ave, Suite 215 Fresno, CA 93710	N/A	PC	Children, Families, and Communities	190,000.
Children Now 1404 Franklin Street, Suite 700 Oakland, CA 94612	N/A	PC	Children, Families, and Communities	150,000.
Children Now 1404 Franklin Street, Suite 700 Oakland, CA 94612	N/A	PC	Children, Families, and Communities	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
Children Now 1404 Franklin Street, Suite 700 Oakland, CA 94612	N/A	PC	Children, Families, and Communities	300,000.
Children's Alliance 718 6th Avenue South Seattle, WA 98104	N/A	PC	Children, Families, and Communities	90,000.
Children's Defense Fund 4500 Bissonnet, Suite 260 Bellaire, TX 77401	N/A	PC	Children, Families, and Communities	90,000.
Children's Health Council, Inc. 650 Clark Way Palo Alto, CA 94304-2300	N/A	PC	Special Opportunities for Children, Conservation and Population	270,000.
Children's Initiative 4438 Ingraham Street San Diego, CA 92109-4404	N/A	PC	Children, Families, and Communities	25,000.
Choice USA 1317 F Street, N.W., Suite 501 Washington, DC 20004	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
Christian Health Association of Kenya P.O. Box 30690-00100, or, Musa Gitau Road, Off Waiyaki Way Nairobi, KENYA	N/A	NC	Population and Reproductive Health	200,000.
Cine Qua Non, Inc. Westbeth 463 West Street, #521H New York, NY 10014	N/A	PC	Population and Reproductive Health	50,000.
Citizen Schools Inc. Sobrato Center for Nonprofits - Redwood Shores , 330 Twin Dolphin Drive Redwood City, CA 94065	N/A	PC	Local Grantmaking	110,000.
Citizens for Dixie's Future Post Office Box 161 Hurricane, UT 84737	N/A	PC	Conservation and Science	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
City and County of San Francisco 1390 Market Street, Suite 900 San Francisco, CA 94102	N/A	PC	Children, Families, and Communities	75,000.
City Lights Performance Group of San Jose, Inc. 529 South Second Street San Jose, CA 95112-5708	N/A	PC	Organizational Effectiveness and Philanthropy	10,000.
City of Redwood City 1017 Middlefield Road Redwood City, CA 94063-1993	N/A	PC	Local Grantmaking	80,000.
Civic Ventures P.O. Box 29542, The Presidio of San Francisco San Francisco, CA 94129	N/A	PC	Special Opportunities for Children, Conservation and Population	500,000.
Clean Air Cool Planet Inc. A Northeast Alliance 100 Market Street, Suite 204 Portsmouth, NH 03801	N/A	PC	Conservation and Science	25,000.
Clean Air Task Force, Inc. 18 Tremont Street, Suite 530 Boston, MA 02108	N/A	PC	Climate	220,000.
Climate Action Reserve 601 W. 5th Street, Suite 650 Los Angeles, CA 90071	N/A	PC	Climate	122,100.
Climate Advisers Inc. 1320 19th Street, NW, Suite 400 Washington, DC 20036	N/A	NC	Climate	75,000.
ClimateWorks Foundation 235 Montgomery Street, Suite 1300 San Francisco, CA 94104-3006	N/A	PC	Climate	66,100,000.
ClimateWorks Foundation 235 Montgomery Street, Suite 1300 San Francisco, CA 94104-3006	N/A	PC	Climate	250,000.
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
Coastal Watershed Council 345 Lake Ave., Suite F Santa Cruz, CA 95062	N/A	PC	Local Grantmaking	35,000.
Collective Roots Garden Project P.O. Box 50784 East Palo Alto, CA 94303	N/A	PC	Local Grantmaking	25,000.
Colorado Association of Funders 600 S. Cherry Street, Suite 1200 Denver, CO 80246-1712	N/A	PC	Local Grantmaking	10,000.
Colorado Coalition for the Medically Underserved PO Box 18877 Denver, CO 80218	N/A	PC	Children, Families, and Communities	60,000.
Colorado Environmental Coalition, Inc. 1536 Wynkoop Street, #5C Denver, CO 80202	N/A	PC	Conservation and Science	50,000.
Colorado Health Network, Inc. 2490 W. 26th Ave., Ste. 300A Denver, CO 80211	N/A	PC	Local Grantmaking	15,000.
Colorado Humanities 7935 E. Prentice Avenue, Suite 450 Greenwood Village, CO 80111	N/A	PC	Local Grantmaking	15,000.
Colorado Nonprofit Association CANPO 789 Sherman Street #240 Denver, CO 80203-4494	N/A	PC	Local Grantmaking	10,000.
Columbia University Dept of Biological Sciences, 500 Fairchild Center M.C. 2401 New York, NY 10027	N/A	PC	Fellowships for Science and Engineering	175,000.
Columbia University Lamont Doherty Earth Ob, 206 Administration 61 Route 9W - PO Box 1000 Palisades, NY 10964-8000	N/A	PC	Fellowships for Science and Engineering	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
Columbia University Sponsored Projects Admin, 615 W 131st Street, Rm 254, Mail Code 8725 New York, NY 10027-7922	N/A	PC	Fellowships for Science and Engineering	87,500.
Communication Network 1717 North Naper Blvd. , Suite 102 Naperville, IL 60563	N/A	PC	Special Opportunities for Children, Conservation and Population	45,000.
Communication Network 1717 North Naper Blvd. , Suite 102 Naperville, IL 60563	N/A	PC	Special Opportunities for Children, Conservation and Population	25,000.
Communications Consortium Media Center 401 Ninth Street, NW Suite 450 Washington, DC 20004-2142	N/A	PC	Population and Reproductive Health	35,000.
Community Action Board of Santa Cruz County, Inc. 406 Main Street, Suite 207 Watsonville, CA 95076-4639	N/A	PC	Local Grantmaking	100,000.
Community Catalyst, Inc. 30 Winter Street, 10th Floor Boston, MA 02108	N/A	PC	Children, Families, and Communities	50,000.
Community Catalyst, Inc. 30 Winter Street, 10th Floor Boston, MA 02108	N/A	PC	Population and Reproductive Health	500,000.
Community Food Bank of San Benito County 1133 San Felipe Road Hollister, CA 95023	N/A	PC	Local Grantmaking	125,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326	N/A	PC	Local Grantmaking	250,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326	N/A	PC	Local Grantmaking	450,000.
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 Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326	N/A	PC	Local Grantmaking	95,000.
Community Foundation of San Benito County PO Box 2062 Hollister, CA 95024-2062	N/A	PC	Local Grantmaking	300,000.
Community Foundation of San Benito County PO Box 2062 Hollister, CA 95024-2062	N/A	PC	Local Grantmaking	45,000.
Community Foundation of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003	N/A	PC	Local Grantmaking	250,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229	N/A	PC	Children, Families, and Communities	2,000,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229	N/A	PC	Children, Families, and Communities	10,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229	N/A	PC	Organizational Effectiveness and Philanthropy	25,000.
Community School of Music and Arts 146 Main Street, Suite 102 Los Altos, CA 94022-2930	N/A	PC	Local Grantmaking	200,000.
Community Water Center 311 West Murray Avenue Visalia, CA 93291	N/A	PC	Climate	125,000.
Community Water Center 311 West Murray Avenue Visalia, CA 93291	N/A	PC	Organizational Effectiveness and Philanthropy	31,520.
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
CompassPoint Nonprofit Services 500 12th Street, Suite 320 Oakland, CA 94607	N/A	NC	Local Grantmaking	80,000.
Computers for Youth Foundation Inc. 400 Mitchell Lane Palo Alto, CA 94301	N/A	PC	Local Grantmaking	25,000.
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215, Colonia Lomas de Miramar, C.P. 85448 Guaymas, Sonora, MEXICO 854448	N/A	PC	Conservation and Science	100,000.
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215, Colonia Lomas de Miramar, C.P. 85448 Guaymas, Sonora, MEXICO 854448	N/A	PC	Conservation and Science	200,000.
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215, Colonia Lomas de Miramar, C.P. 85448 Guaymas, Sonora, MEXICO 854448	N/A	PC	Conservation and Science	62,000.
Confluence Philanthropy Inc 475 Riverside Drive, Suite 900 New York, NY 10115	N/A	PC	Conservation and Science	50,000.
Confluence Philanthropy Inc 475 Riverside Drive, Suite 900 New York, NY 10115	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
Conselva, Costas, y Comunidades, A.C. Observatorio 12, Cerro del Viga Centro Mazatlan, Sinaloa, MEXICO CP 82000	N/A	NC	Conservation and Science	100,000.
Conservation International Foundation 2011 Crystal Drive, Suite 500 Arlington, VA 22202	N/A	PC	Climate	185,500.
Conservation International Foundation 2011 Crystal Drive, Suite 500 Arlington, VA 22202	N/A	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
Conservation Society of Pohnpei, Inc. P.O. Box 2461 Kolonia, Pohnpei, FEDERATED STATES OF MICRO 96941	N/A	NC	Conservation and Science	100,000.
Conservation Strategy Fund 7151 Wilton Ave., Suite 203 Sebastopol, CA 95472	N/A	PC	Conservation and Science	100,000.
Consortium of Christian Relief and Development Associations P.O. Box 5674 Addis Ababa, ETHIOPIA	N/A	NC	Organizational Effectiveness and Philanthropy	49,956.
Consortium of Christian Relief and Development Associations P.O. Box 5674 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	300,000.
Consortium of Reproductive Health Associations P. O. Box 14507, Namibia Street Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	280,654.
Consultative Group on Biological Diversity Presidio Building 1016, Second Floor, P.O. Box 29361 San Francisco, CA 94129-0361	N/A	PC	Conservation and Science	40,000.
Consultative Group on Biological Diversity Presidio Building 1016, Second Floor, P.O. Box 29361 San Francisco, CA 94129-0361	N/A	PC	Conservation and Science	65,000.
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	N/A	NC	Conservation and Science	163,500.
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	N/A	NC	Conservation and Science	50,000.
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	N/A	NC	Conservation and Science	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
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	N/A	NC	Special Opportunities for Children, Conservation and Population	153,608.
CORA Community Overcoming Relationship Abuse 2211 Palm Avenue San Mateo, CA 94403	N/A	PC	Local Grantmaking	80,000.
Coral Reef Research Foundation Inc. 6050 Santo Rd. #170 San Diego, CA 92124	N/A	PC	Conservation and Science	75,000.
Coral Triangle Center Jl. Danau Tamblingan No. 78 Sanur, Bali, INDONESIA 80228	N/A	NC	Conservation and Science	65,000.
Cornell University Office of Sponsored Programs, 373 Pine Tree Rd. Ithaca, NY 14850	N/A	PC	Fellowships for Science and Engineering	175,000.
CorStone 250 Camino Alto, Suite 100A Mill Valley, CA 94941	N/A	PC	Organizational Effectiveness and Philanthropy	15,000.
CorStone 250 Camino Alto, Suite 100A Mill Valley, CA 94941	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
CorStone 250 Camino Alto, Suite 100A Mill Valley, CA 94941	N/A	PC	Population and Reproductive Health	500,000.
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave. NW, Suite 300 Washington, DC 20005	N/A	PC	Children, Families, and Communities	150,000.
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave. NW, Suite 300 Washington, DC 20005	N/A	PC	Children, Families, and Communities	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
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave. NW, Suite 300 Washington, DC 20005	N/A	PC	Organizational Effectiveness and Philanthropy	45,000.
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706	N/A	PC	Organizational Effectiveness and Philanthropy	55,000.
Culinary Institute of America 1946 Campus Dr Hyde Park, NY 12538	N/A	PC	Conservation and Science	10,000.
Cultural Data Project 400 Market Street, Suite 600 Philadelphia, PA 19106	N/A	PC	Local Grantmaking	25,000.
CuriOdyssey 1651 Coyote Point Drive San Mateo, CA 94401-1097	N/A	PC	Local Grantmaking	100,000.
CuriOdyssey 1651 Coyote Point Drive San Mateo, CA 94401-1097	N/A	PC	Special Opportunities for Children, Conservation and Population	1,000,000.
Danielle Lewis Consulting, LLC 2755 Ordway Street, NW #108 Washington, DC 20008	N/A	NC	Conservation and Science	42,500.
Defenders of Wildlife National Headquarters, 1130 17th Street, NW Washington, DC 20036	N/A	PC	Climate	100,000.
Defensa Ambiental del Noroeste Calle Decima No. 60, Zona Centro Ensenada, Baja California, MEXICO 22800	N/A	NC	Conservation and Science	115,000.
Deloitte Consulting LLP 101 Market Street, Suite 1000 San Francisco, CA 94105	N/A	NC	Special Opportunities for Children, Conservation and Population	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
Deloitte Touche Tohmatsu India Pvt. Ltd. 131 Free Press House, Nariman Point Mumbai, Maharashtra, INDIA 400021	N/A	NC	Population and Reproductive Health	100,000.
Demos A Network for Ideas and Action Ltd 220 5th Avenue, 2nd Fl New York, NY 10001	N/A	PC	Organizational Effectiveness and Philanthropy	20,000.
Deutsche Stiftung Weltbevoelkerung Gottinger Chaussee 115 Hannover, GERMANY D-30459	N/A	PC	Population and Reproductive Health	350,000.
Digital Timber, INC 1355 3rd Avenue, #2 San Francisco, CA 94122	N/A	NC	Conservation and Science	50,000.
Dogwood Alliance, Inc. PO Box 7645 Asheville, NC 28802	N/A	PC	Climate	100,000.
Duke University Box 90335 Durham, NC 27708	N/A	PC	Climate	210,840.
Duke University Office of Research Administration, Box 104008 Med Ctr. Durham, NC 27710	N/A	PC	Fellowships for Science and Engineering	87,500.
Each One Reach One 146 South Spruce Avenue South San Francisco, CA 94080	N/A	PC	Organizational Effectiveness and Philanthropy	13,950.
EARTHWORKS 1612 K Street NW, Suite 808 Washington, DC 20006	N/A	PC	Organizational Effectiveness and Philanthropy	30,000.
East Bay Asian Youth Center 2025 East 12th Street Oakland, CA 94606-4925	N/A	PC	Children, Families, and Communities	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
EcoFlight 307 L AABC Aspen, CO 81611	N/A	PC	Conservation and Science	50,000.
ECSV 645 Wool Creek Drive San Jose, CA 95112	N/A	PC	Children, Families, and Communities	925,000.
ECSV 645 Wool Creek Drive San Jose, CA 95112	N/A	PC	Children, Families, and Communities	462,500.
Education Support Organisation 42, Tapovan Soc, 2nd Fl , Bank of Baroda , Nr. Nehru Nagar cir, Ambawadi Ahmedabad, INDIA 380015	N/A	NC	Population and Reproductive Health	100,000.
EmcArts Inc. 127 West 122nd Street New York, NY 10027	N/A	PC	Organizational Effectiveness and Philanthropy	150,000.
Emergency Housing Consortium of Santa Clara County 507 Valley Way Milpitas, CA 95035-4105	N/A	PC	Local Grantmaking	200,000.
Emmaus House 829 San Benito Street, Suite 300 Hollister, CA 95023	N/A	PC	Local Grantmaking	40,000.
EngenderHealth, Inc. 440 Ninth Avenue New York, NY 10001	N/A	PC	Population and Reproductive Health	500,000.
EngenderHealth, Inc. 440 Ninth Avenue New York, NY 10001	N/A	PC	Population and Reproductive Health	150,000.
Environmental Defense Fund, Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	Climate	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
Environmental Defense Fund, Incorporated 123 Mission Street San Francisco, CA 94105	N/A	PC	Climate	1,000,000.
Environmental Defense Fund, Incorporated 123 Mission Street San Francisco, CA 94105	N/A	PC	Conservation and Science	105,000.
Environmental Defense Fund, Incorporated 123 Mission Street, 28th Floor San Francisco, CA 94105	N/A	PC	Conservation and Science	300,000.
Environmental Defense Fund, Incorporated 257 Park Avenue South New York, NY 10010	N/A	PC	Conservation and Science	400,000.
Environmental Flying Services, Inc. 5900 S. Camino de la Tierra Tucson, AZ 85746	N/A	PC	Conservation and Science	37,500.
Environmental Grantmakers Association 475 Riverside Drive, Suite 960 New York, NY 10115	N/A	PC	Conservation and Science	70,000.
Environmental Law Association 5 Maafu Street Suva, FIJI 2025	N/A	NC	Conservation and Science	187,000.
Environmental Law Association 5 Maafu Street Suva, FIJI 2025	N/A	NC	Conservation and Science	35,000.
Environmental Traveling Companions Landmark Building C, Fort Mason Center San Francisco, CA 94123	N/A	PC	Special Opportunities for Children, Conservation and Population	60,000.
Environmental Volunteers, Inc. 2560 Embarcadero Road Palo Alto, CA 94303-4326	N/A	PC	Local Grantmaking	130,000.
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
Environmental Volunteers, Inc. 2560 Embarcadero Road Palo Alto, CA 94303-4326	N/A	PC	Local Grantmaking	30,000.
Environmental Working Group 1436 U Street NW, Suite 100 Washington, DC 20009	N/A	PC	Climate	400,000.
Environmental Working Group 1436 U Street NW, Suite 100 Washington, DC 20009	N/A	PC	Climate	425,000.
Environmental Working Group 1436 U Street NW, Suite 100 Washington, DC 20009	N/A	PC	Climate	225,000.
Ethiopian Center for Disability and Development Association P.O. Box 1530 Code 1250 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	100,000.
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	500,000.
Exhale An After-Abortion Counseling Talkline 1714 Franklin St. #100-141 Oakland, CA 94612	N/A	PC	Organizational Effectiveness and Philanthropy	25,800.
Exhale An After-Abortion Counseling Talkline 1714 Franklin St. #100-141 Oakland, CA 94612	N/A	PC	Population and Reproductive Health	200,000.
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA	N/A	NC	Organizational Effectiveness and Philanthropy	32,360.
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	1,000,000.
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
Family Supportive Housing, Inc. 692 North King Road San Jose, CA 95133	N/A	PC	Local Grantmaking	60,000.
Farallones Marine Sanctuary Association The Presidio, P.O. Box 29386 San Francisco, CA 94129-0386	N/A	PC	Local Grantmaking	50,000.
Felidae Conservation Fund Building 1062, Ft. Cronkhite Sausalito, CA 94965	N/A	PC	Local Grantmaking	15,000.
Feminist Majority Foundation 1600 Wilson Boulevard, Suite 801 Arlington, VA 22209	N/A	PC	Population and Reproductive Health	100,000.
Fiji Locally Managed Marine Area Network FLMMA Secretariat, Ministry of Fisheries Lami, FIJI	N/A	NC	Conservation and Science	17,500.
Financing for Development Corp. 1001 G Street NW, Suite 800 Washington, DC 20001	N/A	NC	Population and Reproductive Health	350,000.
First 5 Alameda County 1115 Atlantic Ave. Alameda, CA 94501	N/A	PC	Children, Families, and Communities	50,000.
First 5 Monterey County 1125 Baldwin Street Salinas, CA 93906-3681	N/A	PC	Local Grantmaking	220,000.
First 5 San Benito Children and Families Commission 1011 Line Street, Suite 10 Hollister, CA 95023	N/A	PC	Local Grantmaking	100,000.
First 5 San Benito Children and Families Commission 1011 Line Street, Suite 10 Hollister, CA 95023	N/A	PC	Organizational Effectiveness and Philanthropy	25,795.
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 Santa Clara County 4000 Moorpark Ave., Suite 200 San Jose, CA 95117-1839	N/A	PC	Local Grantmaking	250,000.
First 5 Santa Cruz County PO Box 1457 Capitola, CA 95010	N/A	PC	Local Grantmaking	200,000.
Fishchoice P.O. Box 531 Fort Collins, CO 80522	N/A	PC	Conservation and Science	225,000.
Fishchoice P.O. Box 531 Fort Collins, CO 80522	N/A	PC	Conservation and Science	112,000.
Flora of North America Association PO Box 716 Point Arena, CA 95468	N/A	PC	Special Opportunities for Children, Conservation and Population	250,000.
Fluxx Labs, LLC 575 Sutter Street #304 San Francisco, CA 94102	N/A	NC	Special Opportunities for Children, Conservation and Population	250,000.
Fondo Accion Solidaria, A.C. Legaspy No. 760 Colonia Centro La Paz, Baja California Sur, MEXICO 23000	N/A	NC	Conservation and Science	60,000.
Fondo Accion Solidaria, A.C. Legaspy No. 760 Colonia Centro La Paz, Baja California Sur, MEXICO 23000	N/A	NC	Organizational Effectiveness and Philanthropy	42,050.
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Calle Damas No. 49, Col. San Jose Insurgentes Mexico, D.F., MEXICO 03900	N/A	PC	Conservation and Science	200,000.
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Calle Damas No. 49 , Col. San Jose Insurgentes Mexico, D.F., MEXICO 03900	N/A	PC	Organizational Effectiveness and Philanthropy	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
Food and Environment Reporting Network Inc. 725 Westview Street Philadelphia, PA 19119	N/A	PC	Organizational Effectiveness and Philanthropy	43,500.
FoodCorps, Inc. 281 Park Avenue South New York, NY 10010	N/A	PC	Local Grantmaking	35,000.
Foothill-DeAnza Community Colleges Foundation 12345 El Monte Road Los Altos Hills, CA 94022-6289	N/A	PC	Special Opportunities for Children, Conservation and Population	150,000.
Forest Trends Association 1203 19th Street, NW, 4th Floor Washington, DC 20036	N/A	PC	Conservation and Science	50,000.
Fort Ord Reuse Authority 920 2nd Avenue, Suite A Marina, CA 93933	N/A	PC	Special Opportunities for Children, Conservation and Population	100,000.
Forum for African Women Educationalists FAWE, Chania Av, Wood Avenue, Kilimani, Box 21394-00505, Ngong Rd Nairobi, KENYA	N/A	NC	Population and Reproductive Health	250,000.
Foundation Center 79 Fifth Avenue New York, NY 10003-3076	N/A	PC	Organizational Effectiveness and Philanthropy	100,000.
Foundation Center 79 Fifth Avenue New York, NY 10003-3076	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
Foundation Center 79 Fifth Avenue New York, NY 10003-3076	N/A	PC	Organizational Effectiveness and Philanthropy	100,000.
FowlerHoffman LLC PO Box 70206 Richmond, CA 94807-0206	N/A	NC	Children, Families, and Communities	115,000.
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
Frances Seymour 5517 Carolina Place, NW Washington, DC 20016	None	NC	Climate	60,000.
Franklin-McKinley School District 645 Wool Creek Drive San Jose, CA 95112	N/A	PC	Children, Families, and Communities	100,000.
Freedman Consulting, LLC 1301 Connecticut Avenue, NW, Suite 502 Washington, DC 20036	N/A	NC	Climate	127,000.
Fresno County Office of Education 1111 Van Ness Ave. Fresno, CA 93721-2000	N/A	PC	Children, Families, and Communities	75,000.
Fresno Unified School District 2309 Tulare Street Fresno, CA 93721	N/A	PC	Children, Families, and Communities	100,000.
Friends of the Earth Europe Rue d'Edimbourg 26 Brussels, BELGIUM 1050	N/A	NC	Climate	90,000.
FSG Inc. 500 Boylston Street, Suite 600 Boston, MA 02116	N/A	PC	Special Opportunities for Children, Conservation and Population	41,392.
Fundacion Melimoyu Arrayanes Res, Rd to Ensenada, KM. 7, Puerto Varas, Reg of The Lakes Puerto Varas, CHILE 1145	N/A	NC	Conservation and Science	35,000.
Fundacin Terram Direccin General Bustamante 24 5to Piso Oficina, Providencia Santiago, CHILE 6640339	N/A	NC	Conservation and Science	40,000.
Games for Change Inc 261 Madison Avenue, 9th Floor New York, NY 10016	N/A	PC	Special Opportunities for Children, Conservation and Population	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
Georgetown University Office of Sponsored Programs, Box 571168 Washington, DC 20057-1168	N/A	PC	Children, Families, and Communities	1,250,000.
Georgia Institute of Technology Office of Sponsored Programs, 505 Tenth St. Atlanta, GA 30332-0420	N/A	PC	Fellowships for Science and Engineering	175,000.
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020-7313	N/A	PC	Children, Families, and Communities	75,000.
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020-7313	N/A	PC	Children, Families, and Communities	25,000.
Girl Scouts of Colorado 400 S. Broadway, P.O. Box 9407 Denver, CO 80209-0407	N/A	PC	Local Grantmaking	15,000.
Girl Scouts of Northern California 1310 S. Bascom Avenue San Jose, CA 95128	N/A	PC	Local Grantmaking	80,000.
Girls For A Change P.O. Box 1436 San Jose, CA 95109-1436	N/A	PC	Local Grantmaking	25,000.
Girls Incorporated of the Central Coast 318 Cayuga Street, Suite 209 Salinas, CA 93901	N/A	PC	Local Grantmaking	140,000.
Girls Incorporated of the Central Coast 318 Cayuga Street, Suite 209 Salinas, CA 93901	N/A	PC	Organizational Effectiveness and Philanthropy	20,000.
Girls to Women P.O. Box 50368 East Palo Alto, CA 94303	N/A	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
Give2Asia 340 Pine Street, Suite 501 San Francisco, CA 94104-1822	N/A	PC	Conservation and Science	75,000.
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530	N/A	NC	Children, Families, and Communities	150,000.
Glenn County Office of Education 311 S. Villa Avenue Willows, CA 95988	N/A	PC	Children, Families, and Communities	110,000.
Global Environment & Technology Foundation 2900 South Quincy Street, Suite 375 Arlington, VA 22206	N/A	PC	Special Opportunities for Children, Conservation and Population	400,000.
Global Fund for Women, Inc. 222 Sutter Street, Suite 500 San Francisco, CA 94108	N/A	PC	Population and Reproductive Health	100,000.
Global Fund for Women, Inc. 222 Sutter Street, Suite 500 San Francisco, CA 94108	N/A	PC	Special Opportunities for Children, Conservation and Population	10,000.
Global Greengrants Fund, Inc. 2840 Wilderness Place, Suite A Boulder, CO 80301	N/A	PC	Conservation and Science	80,000.
Grand Canyon Trust 2601 N. Fort Valley Road Flagstaff, AZ 86001	N/A	PC	Conservation and Science	725,000.
Grand View Group Consulting, LLC 607 Fort Williams Parkway Alexandria, VA 22304	N/A	NC	Climate	250,000.
Grantmakers for Education 720 SW Washington Street, Suite 605 Portland, OR 97205	N/A	PC	Children, Families, and Communities	29,000.
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
Grantmakers for Effective Organizations 1725 Desales Street, NW, Suite 404 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	14,630.
Grantmakers for Effective Organizations 1725 Desales Street, NW, Suite 404 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	60,000.
Grantmakers for Effective Organizations 1725 Desales Street, NW, Suite 404 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	14,630.
Grantmakers for Effective Organizations 1725 Desales Street, NW, Suite 404 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	25,000.
Grantmakers in Health 1100 Connecticut Avenue, NW, Suite 1200 Washington, DC 20036	N/A	PC	Children, Families, and Communities	50,000.
Grants Managers Network Inc. 1666 K Street, NW , Suite 440 Washington, DC 20006	N/A	PC	Organizational Effectiveness and Philanthropy	10,000.
Greater Kansas City Community Foundation 1055 Broadway, Suite 130 Kansas City, MO 64105	N/A	PC	Climate	100,000.
Greater Washington Educational Telecommunications Association, Inc 3939 Campbell Avenue Arlington, VA 22206-2236	N/A	PC	Special Opportunities for Children, Conservation and Population	150,000.
GreatSchools 160 Spear Street, Suite 1020 San Francisco, CA 94105	N/A	PC	Children, Families, and Communities	75,000.
Green21 Media Initiative LLC 1890 Bryant Street, Suite 305 San Francisco, CA 94110	N/A	NC	Conservation and Science	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
Green21 Media Initiative LLC 1890 Bryant Street, Suite 305 San Francisco, CA 94110	N/A	NC	Conservation and Science	7,122.
Greenpeace Australia Pacific Ltd. Greenpeace, Level 2, 33 Mountain Street Ultimo, New South Wales, AUSTRALIA 2007	N/A	NC	Conservation and Science	65,000.
Greenpeace Fund, Inc. 702 H Street, NW, Suite 300 Washington, DC 20001	N/A	PC	Conservation and Science	350,000.
Greenpeace Japan NF Building 2F 8-13-11, Nishi-Shinjuku, Shinjuku-KU Tokyo 160-0023, JAPAN	N/A	NC	Conservation and Science	250,000.
Grist Magazine, Inc. 710 Second Avenue, Suite 860 Seattle, WA 98104	N/A	PC	Climate	75,000.
Grupo de Ecologa y Conservacin de Islas, A.C. Avenida Moctezuma 836, Zono Centro Ensenada, Baja California, MEXICO CP 22880	N/A	NC	Conservation and Science	450,000.
Grupo Folklorico de Pueblo, Inc. 120 Lake Ave. Pueblo, CO 81004	N/A	PC	Local Grantmaking	8,000.
Grupo Tortuguero de las Californias A.C. Madero # 2895, Blvd 5 de Feb y Cuauhtmoc. Col. Pueblo Nuevo. C.P. La Paz, Baja California Sur, MEXICO	N/A	NC	Conservation and Science	80,000.
Guadalupe River Park Conservancy 438 Coleman Avenue San Jose, CA 95110-2004	N/A	PC	Local Grantmaking	100,000.
Guidestar USA, Inc. 4801 Courthouge Street, Suite 220 Williamsburg, VA 23188	N/A	PC	Organizational Effectiveness and Philanthropy	70,000.
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
Guidestar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188	N/A	PC	Organizational Effectiveness and Philanthropy	50,000.
Guttmacher Institute, Inc. 125 Maiden Lane, 7th Floor New York, NY 10038	N/A	PC	Organizational Effectiveness and Philanthropy	75,000.
Guttmacher Institute, Inc. 125 Maiden Lane, 7th Floor New York, NY 10038	N/A	PC	Population and Reproductive Health	20,000.
Guttmacher Institute, Inc. 125 Maiden Lane, 7th Floor New York, NY 10038	N/A	PC	Population and Reproductive Health	1,500,000.
Guttmacher Institute, Inc. 125 Maiden Lane, 7th Floor New York, NY 10038	N/A	PC	Population and Reproductive Health	1,200,000.
Guttmacher Institute, Inc. 125 Maiden Lane, 7th Floor New York, NY 10038	N/A	PC	Population and Reproductive Health	100,000.
H.M. Johnson & Associates P.O. Box 688 Jacksonville, OR 97530	N/A	NC	Conservation and Science	25,000.
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103	N/A	NC	Children, Families, and Communities	150,000.
Hatohobei Organization for People and Environment P.O. Box 1017 Koror, PALAU 96940	N/A	NC	Conservation and Science	60,000.
Hattaway Communications, Inc. 1717 Rhode Island Ave NW, Suite 650 Washington, DC 20036	N/A	NC	Children, Families, and Communities	125,000.
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
Hattaway Communications, Inc. 1717 Rhode Island Ave NW, Suite 650 Washington, DC 20036	N/A	NC	Conservation and Science	50,000.
Health and Nutrition Development Society 140 C - Block II, PECHS Karachi, Sindh, PAKISTAN	N/A	NC	Population and Reproductive Health	150,000.
Health and Nutrition Development Society 140 C - Block II, PECHS Karachi, Sindh, PAKISTAN	N/A	NC	Population and Reproductive Health	250,000.
Health Policy Associates, Inc. 847 25th Avenue San Francisco, CA 94121	N/A	NC	Special Opportunities for Children, Conservation and Population	45,000.
Heartfile One Park Road, Chak Shahzad Islamabad, PAKISTAN	N/A	NC	Population and Reproductive Health	100,000.
Hillbarn Theatre, Inc. 1285 East Hillsdale Boulevard Foster City, CA 94404-1214	N/A	PC	Local Grantmaking	25,000.
Hispanics in Philanthropy 414 13th Street, Suite 200 Oakland, CA 94612	N/A	PC	Special Opportunities for Children, Conservation and Population	525,000.
Hiwot Ethiopia P.O. Box 27743, Code 1000 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	100,000.
Hollister Youth Alliance P.O. Box 1291 Hollister, CA 95024-1291	N/A	PC	Local Grantmaking	50,000.
Homelands Research Group 4 The Byway Ithaca, NY 14850	N/A	PC	Conservation and Science	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
Homeless Services Center PO Box 1319 Santa Cruz, CA 95061	N/A	PC	Local Grantmaking	25,000.
Hospice of the Valley 4850 Union Ave San Jose, CA 95124	N/A	PC	Special Opportunities for Children, Conservation and Population	50,000.
Housing Leadership Council of San Mateo County 139 Mitchell Ave, Suite 108 South San Francisco, CA 94080	N/A	PC	Special Opportunities for Children, Conservation and Population	30,000.
Ibis Reproductive Health, Inc. 17 Dunster Street, Suite 201 Cambridge, MA 02138	N/A	PC	Population and Reproductive Health	350,000.
IDH The Sustainable Trade Initiative Nieuwekade 9, NL 3511 RV Utrecht Utrecht, NETHERLANDS	N/A	NC	Conservation and Science	125,000.
Imbuto Foundation P.O. Box 7141 Kigali, RWANDA	N/A	NC	Population and Reproductive Health	250,000.
ImpactAssets, Inc. 7315 Wisconsin Avenue, Suite 1000W Bethesda, MD 20814	N/A	PC	Conservation and Science	562,500.
ImpactAssets, Inc. 7315 Wisconsin Avenue, Suite 1000W Bethesda, MD 20814	N/A	PC	Conservation and Science	100,000.
ImpactAssets, Inc. 7315 Wisconsin Avenue, Suite 1000W Bethesda, MD 20814	N/A	PC	Conservation and Science	50,000.
Imprint Capital Advisors, LLC 353 Sacramento St, Suite 740 San Francisco, CA 94111	N/A	NC	Special Opportunities for Children, Conservation and Population	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
Imprint Capital Advisors, LLC 353 Sacramento St, Suite 740 San Francisco, CA 94111	N/A	NC	Special Opportunities for Children, Conservation and Population	45,000.
Independent Sector 1602 L Street, NW, Suite 900 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	100,000.
Independent Sector 1602 L Street, NW, Suite 900 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	17,500.
Independent Sector 1602 L Street, NW, Suite 900 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	25,000.
Independent Sector 1602 L Street, NW, Suite 900 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	17,500.
Indonesian Coral Reef Foundation Komplek Ligamas Indah Blok E2 No. 11 Pancoran - Jakarta, INDONESIA 12760	N/A	NC	Conservation and Science	75,000.
Indus Resource Centre D-42/B Block 1, K.D.A Scheme # 5 , Near Ziauddin Hospital, Clifton Karachi, Sindh, PAKISTAN	N/A	NC	Population and Reproductive Health	125,000.
Innovation Network, Inc. 1625 K Street, NW, Suite 1050 Washington, DC 20006	N/A	PC	Children, Families, and Communities	43,450.
Innovation Network, Inc. 1625 K Street, NW, Suite 1050 Washington, DC 20006	N/A	PC	Children, Families, and Communities	50,000.
InnVision Shelter Network 181 Constitution Drive Menlo Park, CA 94025	N/A	PC	Local Grantmaking	250,000.
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
Institute for Educational Leadership, Inc. 4301 Connecticut Ave. NW, Ste 100 Washington, DC 20008	N/A	PC	Children, Families, and Communities	25,000.
Institute of International Education, Inc. 1400 K Street, NW Washington, DC, DC 20005	N/A	PC	Population and Reproductive Health	300,000.
Institute of International Education, Inc. 1400 K Street, NW Washington, DC, DC 20005	N/A	PC	Population and Reproductive Health	2,330,000.
Intercultural Center for the Study of Deserts and Oceans, Inc. P.O. Box 44208 Tucson, AZ 85733	N/A	PC	Conservation and Science	200,000.
International Biochar Initiative 640 Brook Run Drive Westerville, OH 43081	N/A	PC	Climate	250,000.
International Center for Research on Women 1120 20th St. NW, Suite 500N Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	20,000.
International Center for Research on Women 1120 20th St. NW, Suite 500N Washington, DC 20036	N/A	PC	Population and Reproductive Health	250,000.
International Community Foundation 2505 N Avenue National City, CA 91950	N/A	PC	Conservation and Science	103,550.
International Community Foundation 2505 N Avenue National City, CA 91950	N/A	PC	Organizational Effectiveness and Philanthropy	32,700.
International Community Foundation 2505 N Avenue National City, CA 91950	N/A	PC	Organizational Effectiveness and Philanthropy	10,800.
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
International Community Foundation 2505 N Avenue National City, CA 91950	N/A	PC	Organizational Effectiveness and Philanthropy	24,840.
International Planned Parenthood Federation - Africa Region Intl Planned Parenthood, Madison Ins Hse, Upper Hill Ngong Rd Nairobi, KENYA	N/A	NC	Population and Reproductive Health	150,000.
International Pole and Line Foundation 1 London Street, Reading, UNITED KINGDOM RG1 4QW	N/A	NC	Conservation and Science	50,000.
International Women's Health Coalition, Inc. 333 Seventh Avenue, Sixth Floor New York, NY 10001	N/A	PC	Population and Reproductive Health	10,000.
Internews Network P.O.Box 4448 Arcata, CA 95518	N/A	PC	Conservation and Science	17,000.
Internews Network P.O.Box 4448 Arcata, CA 95518	N/A	PC	Conservation and Science	62,500.
Internews Network P.O.Box 4448 Arcata, CA 95518	N/A	PC	Conservation and Science	150,000.
Invest in Kids 1775 Sherman St., Ste. 2075 Denver, CO 80203	N/A	PC	Local Grantmaking	10,000.
IPAS 300 Market Street, Suite 200 Chapel Hill, NC 27516	N/A	PC	Population and Reproductive Health	600,000.
IPAS 300 Market Street, Suite 200 Chapel Hill, NC 27516	N/A	PC	Population and Reproductive Health	250,000.
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
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM N1 7EU	N/A	NC	Conservation and Science	38,000.
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM N1 7EU	N/A	NC	Conservation and Science	67,850.
ISEAL Alliance The Wenlock Centre, 50-52 Wharf Road London, UNITED KINGDOM N1 7EU	N/A	NC	Organizational Effectiveness and Philanthropy	68,600.
Island Conservation 2161 Delaware Ave. Suite A Santa Cruz, CA 95060	N/A	PC	Conservation and Science	1,000,000.
Island Conservation 2161 Delaware Ave. Suite A Santa Cruz, CA 95060	N/A	PC	Organizational Effectiveness and Philanthropy	37,500.
Jefferson Elementary School District 101 Lincoln Avenue Daly City, CA 94015-3934	N/A	PC	Children, Families, and Communities	25,000.
Jefferson Union High School District 699 Serramonte Boulevard, Suite 100 Daly City, CA 94015-4132	N/A	PC	Local Grantmaking	100,000.
Jefferson Union High School District 699 Serramonte Boulevard, Suite 100 Daly City, CA 94015-4132	N/A	PC	Organizational Effectiveness and Philanthropy	25,000.
Johns Hopkins University Mergenthaler 225, 3400 N. Charles Street Baltimore, MD 21218	N/A	PC	Fellowships for Science and Engineering	175,000.
Johns Hopkins University Mergenthaler Hall, Suite 225, 3400 N. Charles Street Baltimore, MD 21218-2685	N/A	PC	Fellowships for Science and Engineering	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
Johns Hopkins University Research Projects Adm, W-400 Wyman Park Cntr 3400 N. Charles St Baltimore, MD 21218-7775	N/A	PC	Population and Reproductive Health	155,000.
Johns Hopkins University School of Public Health, 615 N. Wolfe Street, W4503 Baltimore, MD 21205	N/A	PC	Population and Reproductive Health	2,000,000.
Joint Venture: Silicon Valley Network 100 W San Fernando Street, Suite 310 San Jose, CA 95113	N/A	PC	Local Grantmaking	125,000.
Junior Achievement USA 2320 West Colorado Avenue Colorado Springs, CO 80904	N/A	PC	Local Grantmaking	10,000.
Kingsburg Elementary Charter School District 1310 Stroud Avenue Kingsburg, CA 93631	N/A	PC	Children, Families, and Communities	25,000.
KJ & Co. 175 East Edith Avenue Los Altos, CA 94022	N/A	NC	Special Opportunities for Children, Conservation and Population	60,000.
LaFrance Associates, LLC P.O. Box 411490 San Francisco, CA 94141-1490	N/A	NC	Population and Reproductive Health	245,000.
LA's BEST Office of the Mayor, 200 N. Spring Street, M-120 Los Angeles, CA 90012	N/A	PC	Children, Families, and Communities	145,000.
Leadership for Environment and Development - Pakistan Lead House , F-7 Markaz Islamabad, PAKISTAN 44000	N/A	NC	Population and Reproductive Health	100,000.
Long Beach Unified School District 1515 Hughes Way Long Beach, CA 90810	N/A	PC	Children, Families, and Communities	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
Los Altos Community Foundation 183 Hillview Ave Los Altos, CA 94022-3742	N/A	PC	Local Grantmaking	400,000.
Los Altos Community Foundation 183 Hillview Ave Los Altos, CA 94022-3742	N/A	PC	Local Grantmaking	29,000.
Los Angeles Area Chamber of Commerce Foundation 350 S. Bixel Street Los Angeles, CA 90017-1418	N/A	PC	Children, Families, and Communities	188,996.
Los Angeles County Education Foundation 448 South Hill Street, Suite 1001 Los Angeles, CA 90013	N/A	PC	Children, Families, and Communities	35,000.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301-1805	N/A	PC	LPFCH	25,000,000.
Lucy Bernholz c/o Stanford PACS, 340 Panama Street Stanford, CA 94305	None	NC	Local Grantmaking	150,000.
Mama Graun Conservation Trust Fund P.O. Box 514 Boroko, National Capital, PAPUA NEW GUINEA 111	N/A	NC	Conservation and Science	112,500.
Manomet Inc. P.O. Box 1770 Manomet, MA 02345	N/A	PC	Conservation and Science	190,000.
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923	N/A	NC	Conservation and Science	125,000.
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923	N/A	NC	Conservation and Science	124,425.
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
Marine Affairs Research and Education 20227 NE 163rd St. Woodinville, WA 98077	N/A	PC	Conservation and Science	100,000.
Marine Stewardship Council Marine House, 1 Snow Hill London, UNITED KINGDOM EC1A 2DH	N/A	PC	Conservation and Science	250,000.
Marine Stewardship Council Marine House, 1 Snow Hill London, UNITED KINGDOM EC1A 2DH	N/A	PC	Conservation and Science	50,000.
Marine Stewardship Council Marine House, 1 Snow Hill London, UNITED KINGDOM EC1A 2DH	N/A	PC	Conservation and Science	500,000.
Marine Stewardship Council Marine House, 1 Snow Hill London, UNITED KINGDOM EC1A 2DH	N/A	PC	Conservation and Science	400,000.
Massachusetts Institute of Technology Dept of Brain & Cognitive Sciences, Rm 46-2005 , 77 Massachusetts Avenue Cambridge, MA 02139-4307	N/A	PC	Fellowships for Science and Engineering	87,500.
Massachusetts Institute of Technology Dept. of Mathematics E18-370, 77 Massachusetts Ave. Cambridge, MA 02139	N/A	PC	Fellowships for Science and Engineering	87,500.
Massachusetts Institute of Technology Office of Sponsored Programs , 77 Massachusetts Ave. Cambridge, MA 02139	N/A	PC	Fellowships for Science and Engineering	175,000.
Massachusetts Institute of Technology Office of Sponsored Programs, 77 Massachusetts Ave. #E19-750 Cambridge, MA 02139	N/A	PC	Fellowships for Science and Engineering	175,000.
Matching Grants (See Stmt 32) 343 Second Street Los Altos, CA 94022	N/A	PC	Matching Grants	1,576,860.
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
Mathematica Policy Research, Inc. 955 Massachusetts Avenue, Suite 801 Cambridge, MA 02139	N/A	NC	Children, Families, and Communities	95,000.
MBA-Nonprofit Connection P.O. Box 640 Palo Alto, CA 94302-0640	N/A	PC	Conservation and Science	75,000.
McLeod Grant Advisors LLC 643 Woodside Way Woodside, CA 94062	N/A	NC	Organizational Effectiveness and Philanthropy	5,000.
Mental Health America of Colorado 1385 S. Colorado Blvd., Suite 610 Denver, CO 80222	N/A	PC	Local Grantmaking	20,000.
Merced County Office of Education 632 West 13th Street Merced, CA 95340	N/A	PC	Children, Families, and Communities	25,000.
Mercy Corps 45 SW Ankeny St. Portland, OR 97204	N/A	PC	Special Opportunities for Children, Conservation and Population	10,000.
Meridian Institute 1920 L Street, NW Suite 500 Washington, DC 20036	N/A	PC	Climate	600,000.
Meridian Institute 1920 L Street, NW Suite 500 Washington, DC 20036	N/A	PC	Climate	250,000.
Mexican Heritage Corporation 255 North Market Street, Suite 248, San Jose, CA 95110	N/A	PC	Local Grantmaking	25,000.
Michel Gelobter 1638 Fairview St. Berkeley, CA 94703	None	NC	Climate	95,000.
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
Micro-Documentaries LLC 548 Market Street #68415 San Francisco, CA 94104	N/A	NC	Conservation and Science	15,000.
Micronesia Conservation Trust PO Box 2177 Kolonia, Pohnpei, FEDERATED STATES OF MICRO 96941	N/A	PC	Conservation and Science	174,000.
Micronesia Conservation Trust PO Box 2177 Kolonia, Pohnpei, FEDERATED STATES OF MICRO 96941	N/A	PC	Conservation and Science	150,000.
Micronesia Conservation Trust PO Box 2177 Kolonia, Pohnpei, FEDERATED STATES OF MICRO 96941	N/A	PC	Organizational Effectiveness and Philanthropy	54,500.
Mid-Peninsula Boys and Girls Club, Inc. 200 North Quebec Street San Mateo, CA 94401-0860	N/A	PC	Local Grantmaking	50,000.
MomsRising 1010 Grayson St, Second Floor, Berkeley, CA 94707	N/A	NC	Organizational Effectiveness and Philanthropy	24,725.
MomsRising Education Fund 1010 Grayson St, Second Floor, Berkeley, CA 94707	N/A	PC	Children, Families, and Communities	175,000.
Mongabay Org Corporation PO Box 0291 Menlo Park, CA 94062	N/A	PC	Conservation and Science	60,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085	N/A	PC	Conservation and Science	700,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085	N/A	PC	Conservation and Science	54,050.
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
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085	N/A	PC	MBAQ	10,000,000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	N/A	POF	Scientific Research and Education	9,726,120.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	N/A	POF	Scientific Research and Education	28,095,480.
Monterey Bay Marine Sanctuary Foundation 99 Pacific Street, Suite 455 Monterey, CA 93940-2493	N/A	PC	Conservation and Science	15,000.
Monterey County Office of Education 901 Blanco Circle, P.O. Box 80851 Salinas, CA 93912-0851	N/A	PC	Children, Families, and Communities	35,000.
Monterey County Symphony Association 2560 Garden Road, Suite 101 Monterey, CA 93940	N/A	PC	Local Grantmaking	45,000.
Monterey Jazz Festival P.O. Box JAZZ Monterey, CA 93942-0191	N/A	PC	Local Grantmaking	120,000.
Monterey Museum of Art 559 Pacific Street Monterey, CA 93940-2805	N/A	PC	Local Grantmaking	110,000.
Monterey Museum of Art 559 Pacific Street Monterey, CA 93940-2805	N/A	PC	Organizational Effectiveness and Philanthropy	30,000.
Mountain Park Environmental Association PO Box 99 Beulah, CO 81023	N/A	PC	Local Grantmaking	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
Movimiento de Arte y Cultura Latino Americana de San Jose, Inc. 510 South First Street San Jose, CA 95113-2806	N/A	PC	Organizational Effectiveness and Philanthropy	23,000.
Movimiento de Arte y Cultura Latino Americana de San Jose, Inc. 510 South First Street San Jose, CA 95113-2806	N/A	PC	Special Opportunities for Children, Conservation and Population	400,000.
MSI-US PO Box 35528 Washington, DC 20033	N/A	PC	Organizational Effectiveness and Philanthropy	49,588.
MSI-US PO Box 35528 Washington, DC 20033	N/A	PC	Population and Reproductive Health	200,000.
Mural Music & Arts Project 2043 Euclid Avenue East Palo Alto, CA 94303	N/A	PC	Local Grantmaking	30,000.
Museum Foundation of Pacific Grove, Inc. 165 Forest Avenue Pacific Grove, CA 93950-2612	N/A	PC	Local Grantmaking	25,000.
Museum Foundation of Pacific Grove, Inc. 165 Forest Avenue Pacific Grove, CA 93950-2612	N/A	PC	Special Opportunities for Children, Conservation and Population	53,750.
National Abortion Federation 1660 L Street NW, Suite 450 Washington, DC 20036	N/A	PC	Population and Reproductive Health	500,000.
National Academy of Sciences 500 Fifth Street NW W1005 Washington, DC 20001	N/A	PC	Children, Families, and Communities	100,000.
National Academy of Sciences 500 Fifth Street NW W1005 Washington, DC 20001	N/A	PC	Children, Families, and Communities	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
National Academy of Sciences Office of Contracts and Grants, 500 Fifth Street, NW, Keck 10th Floor Washington, DC 20001	N/A	PC	Conservation and Science	50,000.
National Audubon Society, Inc. 1200 18th Street, NW , Suite 500 Washington, DC 20036-4104	N/A	PC	Conservation and Science	47,625.
National Audubon Society, Inc. 1200 18th Street, NW , Suite 500 Washington, DC 20036-4104	N/A	PC	Conservation and Science	125,000.
National Audubon Society, Inc. 220 Montgomery Street, Suite 1000 San Francisco, CA 94104-3402	N/A	PC	Organizational Effectiveness and Philanthropy	35,000.
National Center for Family Philanthropy, Inc. 1101 Connecticut Avenue, NW, Suite 220 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	100,000.
National Committee for Responsive Philanthropy 1331 H St. NW, Suite 200 Washington, DC 20005	N/A	PC	Organizational Effectiveness and Philanthropy	10,000.
National Committee for Responsive Philanthropy 1331 H St. NW, Suite 200 Washington, DC 20005	N/A	PC	Organizational Effectiveness and Philanthropy	25,000.
National Geographic Society 1145 17th Street N.W. Washington, DC 20036-4688	N/A	PC	Conservation and Science	25,000.
National Governors Association Center for Best Practices 444 North Capitol Street, Suite 267 Washington, DC 20001-1512	N/A	PC	Children, Families, and Communities	125,000.
National Immigration Law Center 3435 Wilshire Boulevard, Suite 2850 Los Angeles, CA 90010-1938	N/A	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
National Immigration Law Center 3435 Wilshire Boulevard, Suite 2850 Los Angeles, CA 90010-1938	N/A	PC	Organizational Effectiveness and Philanthropy	30,000.
National Institute for Reproductive Health, Inc. 470 Park Avenue South, 7th Floor New York, NY 10016	N/A	PC	Population and Reproductive Health	450,000.
National Network of Abortion Funds PO Box 170280 Boston, MA 02117	N/A	PC	Population and Reproductive Health	100,000.
National Public Education Support Fund 1825 K Street, NW, Suite 400 Washington, DC 20006	N/A	SO I	Children, Families, and Communities	35,000.
National Steinbeck Center One Main Street Salinas, CA 93901-3436	N/A	PC	Local Grantmaking	30,000.
National Summer Learning Association, Inc. 575 S. Charles Street, Suite 310 Baltimore, MD 21201	N/A	PC	Children, Families, and Communities	115,000.
National Trust for Historic Preservation 1785 Massachusetts Avenue, N.W. Washington, DC 20036	N/A	PC	Conservation and Science	150,000.
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362	N/A	PC	Climate	300,000.
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362	N/A	PC	Special Opportunities for Children, Conservation and Population	5,000.
Native Movement P.O. Box 83467 Fairbanks, AK 99708	N/A	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
Native Movement P.O. Box 83467 Fairbanks, AK 99708	N/A	PC	Conservation and Science	20,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011	N/A	PC	Climate	275,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011	N/A	PC	Conservation and Science	175,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011	N/A	PC	Conservation and Science	125,000.
Nature and Raptor Center of Pueblo P.O. Box 8295 Pueblo, CO 81008	N/A	PC	Local Grantmaking	45,000.
NatureBridge 28 Geary St., Suite 650 San Francisco, CA 94108	N/A	PC	Local Grantmaking	50,000.
New England Aquarium Corporation Foundation and Government Relations , Central Wharf Boston, MA 02110-3399	N/A	PC	Conservation and Science	150,000.
New England Complex Systems Institute Inc. 238 Main Street, Suite 318 Cambridge, MA 02142	N/A	PC	Climate	54,000.
New Venture Fund 1201 Connecticut Ave. NW, Suite 300 Washington, DC 20036	N/A	PC	Climate	22,500.
New Venture Fund 1201 Connecticut Ave. NW, Suite 300 Washington, DC 20036	N/A	PC	Climate	552,900.
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
New Venture Fund 211 W. Wacker Drive, Suite 1550 Chicago, IL 60606	N/A	PC	Conservation and Science	75,000.
New Venture Fund 1201 Connecticut Ave. NW, Suite 300 Washington, DC 20036	N/A	PC	Conservation and Science	50,000.
New Venture Fund 1201 Connecticut Ave. NW, Suite 300 Washington, DC 20036	N/A	PC	Conservation and Science	200,000.
New Venture Fund 1201 Connecticut Ave. NW, Suite 300 Washington, DC 20036	N/A	PC	Conservation and Science	140,000.
New Venture Fund 1201 Connecticut Ave. NW, Suite 300 Washington, DC 20036	N/A	PC	Population and Reproductive Health	100,000.
New York University Courant Institute, New York University, 251 Mercer Street, 928 New York, NY 10012	N/A	PC	Fellowships for Science and Engineering	87,500.
New York University Sponsored Programs Administration, One Park Avenue, 6th Floor New York, NY 10016	N/A	PC	Fellowships for Science and Engineering	87,500.
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200 San Jose, CA 95112-4724	N/A	PC	Local Grantmaking	60,000.
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200 San Jose, CA 95112-4724	N/A	PC	Organizational Effectiveness and Philanthropy	30,000.
Niparaja, A.C. Revolucion #430, e/Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO	N/A	NC	Conservation and Science	185,000.
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
Non-profit Technology Enterprise Network 1020 SW Taylor Street, #800 Portland, OR 97205	N/A	PC	Local Grantmaking	10,000.
Noroeste Sustentable, A.C. Acceso Zofemat 3230 al final calle Sinaloa, Col. El Manglito La Paz, Baja California Sur, MEXICO C.P.	N/A	NC	Conservation and Science	150,000.
North American Association for Environmental Education 2000 P Street NW, #540 Washington, DC 20036	N/A	PC	Local Grantmaking	5,000.
North Carolina State University NCSU Office of Sponsored Programs Box 7514 , 2701 Sullivan Drive, Suite 240 Raleigh, NC 27695-7514	N/A	PC	Fellowships for Science and Engineering	175,000.
Northern California Grantmakers 625 Market Street, 3rd floor San Francisco, CA 94105-3302	N/A	PC	Local Grantmaking	15,000.
Northern California Grantmakers 625 Market Street, 3rd floor San Francisco, CA 94105-3302	N/A	PC	Organizational Effectiveness and Philanthropy	15,000.
Northern California Grantmakers 625 Market Street, 3rd floor San Francisco, CA 94105-3302	N/A	PC	Organizational Effectiveness and Philanthropy	35,000.
Northwestern University Office of Sponsored Research, 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110	N/A	PC	Fellowships for Science and Engineering	175,000.
Northwestern University Evanston Campus Rebecca Crown Center, 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110	N/A	PC	Fellowships for Science and Engineering	175,000.
Northwestern University Office of Sponsored Research, 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110	N/A	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
Northwestern University Office of Sponsored Research, 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110	N/A	PC	Fellowships for Science and Engineering	175,000.
Northwestern University Office for Sponsored Research (OSR), 1801 Maple Ave. 2nd Floor, Suite 2410 Evanston, IL 60201-3149	N/A	PC	Fellowships for Science and Engineering	87,500.
Oak Grove School District 6578 Santa Teresa Boulevard San Jose, CA 95119-1204	N/A	PC	Children, Families, and Communities	25,000.
Oakland Unified School District 1000 Broadway, Ste. 680, Oakland, CA 94607	N/A	PC	Children, Families, and Communities	100,000.
Occidental Arts and Ecology Center 15290 Coleman Valley Road Occidental, CA 95465	N/A	PC	Climate	150,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036	N/A	PC	Conservation and Science	300,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036	N/A	PC	Conservation and Science	325,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036	N/A	PC	Conservation and Science	125,000.
Ocean Foundation 1990 M Street, NW, Suite 250 Washington, DC 20036	N/A	PC	Conservation and Science	85,100.
Ocean Foundation 1990 M Street, NW, Suite 250 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	17,241.
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
Oceana, Inc. 1350 Connecticut Ave., NW, 5th Fl Washington, DC 20036	N/A	PC	Conservation and Science	95,000.
Oceanic Society Expeditions 30 Sir Francis Drake Blvd., P.O. Box 437 Ross, CA 94957	N/A	PC	Conservation and Science	35,000.
O'Neill Sea Odyssey 2222 East Cliff Drive #222 Santa Cruz, CA 95062-4739	N/A	PC	Local Grantmaking	100,000.
Opportunities Industrialization Centers International, Inc. 1500 Walnut Street, Suite 1304 Philadelphia, PA 19102	N/A	PC	Population	100,000.
Opportunity Fund Northern California 111 West. St. John Street, Suite 800 San Jose, CA 95113	N/A	PC	Local Grantmaking	50,000.
Orange County Superintendent of Schools 200 Kalmus Drive, P.O. Box 9050 Costa Mesa, CA 92628-9050	N/A	PC	Children, Families, and Communities	25,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702	N/A	PC	Conservation and Science	115,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702	N/A	PC	Conservation and Science	1,000,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702	N/A	PC	Conservation and Science	1,000,000.
Oromia Development Association P.O. Box 8801 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	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
Ounce of Prevention Fund 33 W. Monroe Street, Suite 2400 Chicago, IL 60603	N/A	PC	Children, Families, and Communities	200,000.
Pacific Repertory Theatre P.O. Box 222035 Carmel, CA 93922-2035	N/A	PC	Local Grantmaking	75,000.
Pajaro Valley Shelter Services 115 Brennan Street Watsonville, CA 95076-4304	N/A	PC	Local Grantmaking	50,000.
Palau Conservation Society P.O. Box 1811 Koror, PW, PALAU 96940	N/A	NC	Conservation and Science	127,075.
Palo Alto Community Fund PO Box 50634 Palo Alto, CA 94303-0634	N/A	PC	Local Grantmaking	50,000.
Papua New Guinea Centre for Locally Managed Areas PO Box 1947 Boroko, NCD, PAPUA NEW GUINEA	N/A	NC	Conservation and Science	58,000.
Partners for New Generations P.O. Box 794 Los Altos, CA 94023	N/A	PC	Local Grantmaking	15,000.
Partnership for Children and Youth 1330 Broadway, Ste 601 Oakland, CA 94612-2150	N/A	PC	Children, Families, and Communities	500,000.
Partnership for Children and Youth 1330 Broadway, Ste 601 Oakland, CA 94612-2150	N/A	PC	Children, Families, and Communities	137,000.
Partnership for Children and Youth 1330 Broadway, Ste 601 Oakland, CA 94612-2150	N/A	PC	Children, Families, and Communities	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
Partnership for Children and Youth 1330 Broadway, Ste 601 Oakland, CA 94612-2150	N/A	PC	Organizational Effectiveness and Philanthropy	36,925.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	N/A	PC	Organizational Effectiveness and Philanthropy	95,543.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	N/A	PC	Population and Reproductive Health	250,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	N/A	PC	Population and Reproductive Health	300,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	N/A	PC	Population and Reproductive Health	250,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	N/A	PC	Population and Reproductive Health	300,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	N/A	PC	Population and Reproductive Health	500,000.
Peninsula Family Service 24 Second Avenue San Mateo, CA 94401	N/A	PC	Local Grantmaking	94,000.
Peninsula Open Space Trust 222 High Street Palo Alto, CA 94301-1040	N/A	PC	Organizational Effectiveness and Philanthropy	7,500.
Peninsula Youth Theatre 2500 Old Middlefield Way Mountain View, CA 94043-2346	N/A	PC	Local Grantmaking	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
Pennsylvania Partnerships for Children 116 Pine Street, Suite 430 Harrisburg, PA 17101	N/A	PC	Children, Families, and Communities	70,000.
Peter Riggs 3273 Perry St. Denver, CO 80212	None	NC	Climate	120,000.
Pew Charitable Trusts One Commerce Square, 2005 Market Street, Suite 2800 Philadelphia, PA 19103-7077	N/A	PC	Conservation and Science	100,000.
Pew Charitable Trusts One Commerce Square, 2005 Market Street, Suite 2800 Philadelphia, PA 19103-7077	N/A	PC	Conservation and Science	40,000.
Pew Charitable Trusts One Commerce Square, 2005 Market Street, Suite 1700 Philadelphia, PA 19103-7077	N/A	PC	Conservation and Science	200,000.
Philanthropic Ventures Foundation 1222 Preservation Park Way Oakland, CA 94612-1201	N/A	PC	Local Grantmaking	150,000.
Philanthropy Northwest 2101 4th Avenue, Suite 650 Seattle, WA 98121	N/A	PC	Special Opportunities for Children, Conservation and Population	25,000.
Philanthropy Roundtable 1730 M Street, NW, Suite 601 Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	25,000.
Physicians for Reproductive Health, Inc. 55 West 39th Street, Suite 1001 New York, NY 10018-3889	N/A	PC	Organizational Effectiveness and Philanthropy	30,000.
Physicians for Reproductive Health, Inc. 55 West 39th Street, Suite 1001 New York, NY 10018-3889	N/A	PC	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
Placentia-Yorba Linda Unified School District 1301 E. Orangethorpe Avenue Placentia, CA 92870	N/A	PC	Children, Families, and Communities	25,000.
Planet Labs Inc. 490 2nd Street, Suite 101 San Francisco, CA 94107	N/A	NC	Conservation and Science	187,000.
Planned Parenthood Federation of America, Inc. 434 West 33rd St. New York, NY 10001	N/A	PC	Population and Reproductive Health	205,000.
Planned Parenthood Federation of America, Inc. 434 West 33rd St. New York, NY 10001	N/A	PC	Population and Reproductive Health	250,000.
Planned Parenthood Gulf Coast Inc 4600 Gulf Freeway Houston, TX 77023	N/A	PC	Population and Reproductive Health	200,000.
Planned Parenthood Gulf Coast Inc 4600 Gulf Freeway Houston, TX 77023	N/A	PC	Population and Reproductive Health	50,000.
Point Reyes Bird Observatory 3820 Cypress Drive #11 Petaluma, CA 94954-6964	N/A	PC	Conservation and Science	100,000.
Point Reyes Bird Observatory 3820 Cypress Drive #11 Petaluma, CA 94954-6964	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
Population Action International 1300 19th Street, N.W. Suite 200 Washington, DC 20036-1624	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
Population Action International 1300 19th Street, N.W. Suite 200 Washington, DC 20036-1624	N/A	PC	Population and Reproductive Health	1,200,000.
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
Population Council, Inc. One Dag Hammarskjold Plaza New York, NY 10017	N/A	PC	Organizational Effectiveness and Philanthropy	23,470.
Population Council, Inc. One Dag Hammarskjold Plaza, 9th Floor New York, NY 10017	N/A	PC	Population and Reproductive Health	100,000.
Population Foundation of India B-28, Qutab Institutional Area, Tara Crescent New Delhi, INDIA 110 016	N/A	NC	Organizational Effectiveness and Philanthropy	44,909.
Population Foundation of India B-28, Qutab Institutional Area, Tara Crescent New Delhi, INDIA 110 016	N/A	NC	Population and Reproductive Health	50,000.
Population Foundation of India B-28, Qutab Institutional Area, Tara Crescent New Delhi, INDIA 110 016	N/A	NC	Population and Reproductive Health	400,000.
Population Health and Environment Ethiopia Consortium (PHE EC) Bole Medihanalem Road, Mamitu BLD., P.O. Box 4408 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	100,000.
Population Media Center, Inc. P.O. Box 547 Shelburne, VT 05482-0547	N/A	PC	Conservation and Science	200,000.
Population Reference Bureau, Inc. 1875 Connecticut Ave., N.W., Suite 520 Washington, DC 20009-5728	N/A	PC	Population and Reproductive Health	800,000.
Port Orford Ocean Resource Team P.O. Box 679, 351 6th St. Port Orford, OR 97465	N/A	PC	Conservation and Science	100,000.
Posada 225 Colorado Avenue Pueblo, CO 81004	N/A	PC	Local Grantmaking	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
PR and Company, LLC 965 Mission Street, Suite 500 San Francisco, CA 94103	N/A	NC	Children, Families, and Communities	250,000.
Prescott College Kino Bay Center, 220 Grove Avenue Prescott, AZ 86301	N/A	PC	Conservation and Science	45,000.
President and Fellows of Harvard College Office for Sponsored Programs, 1350 Massachusetts Avenue, Suite 600 Cambridge, MA 02138	N/A	PC	Children, Families, and Communities	300,000.
President and Fellows of Harvard College Off for Sponsored Research, 1350 Mass Ave, 6th Fl Cambridge, MA 02138	N/A	PC	Fellowships for Science and Engineering	87,500.
President and Fellows of Harvard College Off for Sponsored Research, 1350 Mass Ave, 6th Fl Cambridge, MA 02138	N/A	PC	Fellowships for Science and Engineering	175,000.
President and Fellows of Harvard College Office for Sponsored Programs Holyoke Center, 600, 1350 Massachusetts Avenue Cambridge, MA 02138	N/A	PC	Fellowships for Science and Engineering	175,000.
President and Fellows of Harvard College Holyoke Center, 1350 Massachusetts Ave. Cambridge, MA 02138	N/A	PC	Fellowships for Science and Engineering	87,500.
President and Fellows of Harvard College 1350 Massachusetts Avenue, Holyoke 600 Cambridge, MA 02138	N/A	PC	Fellowships for Science and Engineering	175,000.
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO 22800	N/A	NC	Conservation and Science	175,000.
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	N/A	PC	Children, Families, and Communities	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
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046	N/A	PC	Climate	150,000.
Public Profit, LLC 1212 Broadway, Suite 1200 Oakland, CA 94612	N/A	NC	Children, Families, and Communities	31,000.
Pueblo Child Advocacy Center, Inc. 301 W. 13th Street Pueblo, CO 81003	N/A	PC	Local Grantmaking	20,000.
Pueblo Children's Chorale P.O. Box 8326 Pueblo, CO 81008	N/A	PC	Local Grantmaking	8,000.
Pueblo City County Health Department 101 West 9th Street Pueblo, CO 81003-4297	N/A	PC	Local Grantmaking	50,000.
Pueblo Diversified Industries, Inc. 2828 Granada Boulevard Pueblo, CO 81005	N/A	PC	Local Grantmaking	25,000.
Pueblo Performing Arts Guild Inc P.O. Box 1480 Pueblo, CO 81002	N/A	PC	Local Grantmaking	40,000.
Pueblo SANE SART Inc 503 N. Main St., Suite 526 Pueblo, CO 81003	N/A	PC	Local Grantmaking	25,000.
Pueblo Suicide Prevention Center 1925 East Orman, Suite G25 Pueblo, CO 81004	N/A	PC	Local Grantmaking	18,000.
Pueblo Symphony Association 301 North Main Street, Suite 106 Pueblo, CO 81003	N/A	PC	Local Grantmaking	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
Pueblo Zoological Society 3455 Nuckolls Avenue Pueblo, CO 81005	N/A	PC	Local Grantmaking	40,000.
R Street Institute 1728 Connecticut Avenue, NW Washington, DC 20009	N/A	PC	Climate	200,000.
Rainforest Action Network 425 Bush Street, Suite 300 San Francisco, CA 94108	N/A	PC	Climate	650,000.
Rainforest Alliance, Inc. 233 Broadway, 28th Floor New York, NY 10279	N/A	PC	Organizational Effectiveness and Philanthropy	60,000.
Rajawali Foundation Menara Rajawali, Jl. Mega Kuningan Lot #5.1, Kawasan Mega Kuningan Jakarta, INDONESIA 12950	N/A	NC	Conservation and Science	44,500.
RARE 1310 N. Courthouse Road, Suite 110 Arlington, VA 22201-3000	N/A	PC	Conservation and Science	200,000.
Reach India Trust 4/2 Orient Row, Ground Floor, Near Park Circus Kolkata, INDIA 700017	N/A	NC	Population and Reproductive Health	150,000.
Reading and Beyond 4670 East Butler Ave Fresno, CA 93702	N/A	PC	Children, Families, and Communities	5,000.
Rector and Visitors of the University of Virginia PO Box 400195 Charlottesville, VA 22904-4195	N/A	PC	Children, Families, and Communities	75,000.
Rector and Visitors of the University of Virginia Grants and Contracts, PO Box 400195 Charlottesville, VA 22904-4195	N/A	PC	Fellowships for Science and Engineering	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
Redstone Strategy Group, LLC 3223 Araphoe Ave. , Suite 210 Boulder, CO 80303-2358	N/A	NC	Organizational Effectiveness and Philanthropy	50,000.
Reef Check Foundation PO Box 13204 George St Brisbane, QLD, AUSTRALIA 4003	N/A	NC	Conservation and Science	9,975.
Reef Check Foundation PO Box 13204 George St Brisbane, QLD, AUSTRALIA 4003	N/A	NC	Conservation and Science	75,000.
Regents of the University of Michigan Office of Research and Sponsored Program, 3003 South State Street, Ann Arbor, MI 48109	N/A	PC	Fellowships for Science and Engineering	175,000.
Relief Society of Tigray P.O. Box 20 Mekele, Tigray, ETHIOPIA	N/A	NC	Population and Reproductive Health	100,000.
Renaissance Resources West 9705 Corona Road Atascadero, CA 93422	N/A	NC	Local Grantmaking	60,000.
Reproductive Health Training Center of the Republic of Moldova 20 Melestiu Street Chisinau, MOLDOVA MD 2001	N/A	NC	Organizational Effectiveness and Philanthropy	30,000.
Reproductive Health Training Center of the Republic of Moldova 20 Melestiu Street Chisinau, MOLDOVA MD 2001	N/A	NC	Population and Reproductive Health	250,000.
Research and Development Solutions (Private) Limited House 11, Street 32/2, F-8/1 Islamabad, PAKISTAN 44000	N/A	NC	Population and Reproductive Health	50,000.
Resource Area for Teaching 1355 Ridder Park Drive San Jose, CA 95131	N/A	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
Resource Media A Nonprofit Corporation 101 Montgomery Street, Suite 2600 San Francisco, CA 94104	N/A	PC	Climate	375,000.
Resource Media A Nonprofit Corporation 101 Montgomery St. Suite 2600 San Francisco, CA 94104	N/A	PC	Conservation and Science	115,000.
Resource Media A Nonprofit Corporation 101 Montgomery St. Suite 2600 San Francisco, CA 94104	N/A	PC	Conservation and Science	30,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	1,000,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	2,100,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	187,500.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	85,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	4,500,000.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	500,000.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	250,000.
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
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	1,500,000.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	250,000.
Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036	N/A	PC	Special Opportunities for Children, Conservation and Population	20,000.
Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036	N/A	PC	Special Opportunities for Children, Conservation and Population	20,000.
Rocky Mountain Council Inc., Boy Scouts of America 411 South Pueblo Boulevard Pueblo, CO 81005-0292	N/A	PC	Local Grantmaking	20,000.
Root Change, Inc. 610 8th Street NE Washington, DC 20002	N/A	PC	Organizational Effectiveness and Philanthropy	121,582.
Rose Community Foundation 600 S. Cherry Street, Suite 1200 Denver, CO 80246-1712	N/A	PC	Local Grantmaking	75,000.
Rotary Club of San Jose Foundation Inc 1690 Senter Road San Jose, CA 95112-2599	N/A	PC	Special Opportunities for Children, Conservation and Population	250,000.
Round River Conservation Studies 284 W 400 N Suite 105 Salt Lake City, UT 84103	N/A	PC	Conservation and Science	65,000.
Round River Conservation Studies 284 W 400 N Suite 105 Salt Lake City, UT 84103	N/A	PC	Conservation and Science	250,000.
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
Roundtable on Sustainable Biofuels Services Foundation 1420 Spring Hill Rd., Suite 600 McLean, VA 22102	N/A	PC	Climate	100,000.
Roundtable on Sustainable Biomaterials Chemin de Balexert 7 - 9 Chtelaine, SWITZERLAND 1219	N/A	NC	Climate	300,000.
Rutgers WPF Oudenoord 176-178, 3513 EV Utrecht, NETHERLANDS	N/A	PC	Population and Reproductive Health	200,000.
Rutgers, the State University of New Jersey 3 Rutgers Plaza New Brunswick, NJ 08901-8559	N/A	PC	Children, Families, and Communities	52,079.
Sacramento City Unified School District 5735 47th Ave. Sacramento, CA 95824	N/A	PC	Children, Families, and Communities	25,000.
Sacramento City Unified School District 5735 47th Ave. Sacramento, CA 95824	N/A	PC	Children, Families, and Communities	110,000.
Sacramento County Office of Education P.O. Box 269003 Sacramento, CA 95826-9003	N/A	PC	Children, Families, and Communities	17,500.
Sacred Heart Community Service 1381 South First Street San Jose, CA 95110-3431	N/A	PC	Local Grantmaking	50,000.
Sailors for the Sea Inc 449 Thames Avenue, 300 D Newport, RI 02840	N/A	PC	Conservation and Science	125,789.
Salvation Army Pueblo P.O. Box 1656 Pueblo, CO 81002	N/A	PC	Local Grantmaking	25,000.
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
Salvation Army Territorial Headquarters 832 Folsom Street San Francisco, CA 94107	N/A	PC	Local Grantmaking	50,000.
Samaritan House 4031 Pacific Blvd. San Mateo, CA 94403	N/A	PC	Local Grantmaking	50,000.
Samaritan House 4031 Pacific Blvd. San Mateo, CA 94403	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
San Bernardino City Unified School District 777 No. F Street San Bernardino, CA 92411	N/A	PC	Children, Families, and Communities	125,000.
San Bruno Mountain Watch PO Box 53 Brisbane, CA 94005	N/A	PC	Special Opportunities for Children, Conservation and Population	36,000.
San Diego Unified School District 4100 Normal Street, Room 2232 San Diego, CA 92103	N/A	PC	Children, Families, and Communities	50,000.
San Francisco Development Fund 1072 Folsom Street, Suite 471 San Francisco, CA 94103	N/A	PC	Children, Families, and Communities	3,000.
San Francisco Museum of Modern Art 151 Third Street San Francisco, CA 94103-3107	N/A	PC	Local Grantmaking	10,000.
San Francisco Unified School District 555 Franklin Street San Francisco, CA 94102-5299	N/A	PC	Children, Families, and Communities	25,000.
San Jose Childrens Discovery Museum 180 Woz Way San Jose, CA 95110-2780	N/A	PC	Local Grantmaking	42,800.
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
San Jose Childrens Discovery Museum 180 Woz Way San Jose, CA 95110-2780	N/A	PC	Local Grantmaking	125,000.
San Jose Children's Musical Theater 1401 Parkmoor Avenue, Suite 100 San Jose, CA 95126-3403	N/A	PC	Local Grantmaking	23,000.
San Jose Jazz Society 145 West San Carlos St. San Jose, CA 95113-2006	N/A	PC	Local Grantmaking	70,000.
San Jose Museum of Art Association 110 South Market Street San Jose, CA 95113-2383	N/A	PC	Local Grantmaking	150,000.
San Jose Museum of Quilts and Textiles 520 South First Street San Jose, CA 95113-2806	N/A	PC	Local Grantmaking	50,000.
San Jose Repertory Theatre 101 Paseo de San Antonio San Jose, CA 95113-2603	N/A	PC	Local Grantmaking	75,000.
San Jose Youth Symphony 595 Park Avenue, Suite 302 San Jose, CA 95110-2641	N/A	PC	Local Grantmaking	50,000.
San Juan Citizens Alliance PO Box 2461 Durango, CO 81302	N/A	PC	Conservation and Science	85,000.
San Mateo County Superintendent of Schools 101 Twin Dolphin Drive Redwood City, CA 94065-1064	N/A	PC	Children, Families, and Communities	15,000.
San Ramon Valley Unified School District 699 Old Orchard Drive Danville, CA 94526	N/A	PC	Children, Families, and Communities	25,000.
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
Sanchez Art Center 1220B Linda Mar Boulevard Pacifica, CA 94044-4265	N/A	PC	Local Grantmaking	30,000.
Sanchez Art Center 1220B Linda Mar Boulevard Pacifica, CA 94044-4265	N/A	PC	Organizational Effectiveness and Philanthropy	15,000.
Sangre De Cristo Arts and Conference Center 210 North Santa Fe Avenue Pueblo, CO 81003	N/A	PC	Local Grantmaking	40,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304	N/A	NC	Children, Families, and Communities	500,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304	N/A	NC	Children, Families, and Communities	200,000.
Santa Cruz County Symphony Association 307 Church Street Santa Cruz, CA 95060-3811	N/A	PC	Local Grantmaking	50,000.
Santa Cruz Museum of Natural History 1305 East Cliff Drive Santa Cruz, CA 95062-3722	N/A	PC	Local Grantmaking	60,000.
Santa Cruz Museum of Natural History 1305 East Cliff Drive Santa Cruz, CA 95062-3722	N/A	PC	Organizational Effectiveness and Philanthropy	35,880.
Sara Seims, Ph.D. 212 Arguello Boulevard San Francisco, CA 94118	None	NC	Population and Reproductive Health	250,000.
Sargent Shriver National Center on Poverty Law 50 E. Washington Street, Suite 500 Chicago, IL 60602	N/A	PC	Children, Families, and Communities	70,000.
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
Save the Children Federation, Inc. 54 Wilton Road Westport, CT 06880	N/A	PC	Special Opportunities for Children, Conservation and Population	200,000.
School of Arts and Culture at MHP 1700 Alum Rock Ave San Jose, CA 95116	N/A	PC	Local Grantmaking	30,000.
Science and Conservation of Fish Aggregations 1434 S Mission Street Fallbrook, CA 92028-4171	N/A	PC	Conservation and Science	100,000.
SE Colorado Area Health Education Center 503 N. Main St., Suite 221 Pueblo, CO 81003	N/A	PC	Local Grantmaking	20,000.
SeaWeb 8401 Colesville Road, Suite 500 Silver Spring, MD 20910	N/A	PC	Conservation and Science	40,000.
SeaWeb 8401 Colesville Road, Suite 500 Silver Spring, MD 20910	N/A	NC	Conservation and Science	115,000.
Secretariat of the Pacific Regional Environment Programme P.O. Box 240 Apia, AMERICAN SAMOA	N/A	PC	Conservation and Science	50,000.
Shelter Outreach Plus P.O. Box 1340 Marina, CA 93933-1340	N/A	PC	Local Grantmaking	60,000.
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498	N/A	PC	Local Grantmaking	50,000.
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498	N/A	PC	Local Grantmaking	213,000.
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
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498	N/A	PC	Special Opportunities for Children, Conservation and Population	120,000.
Silicon Valley Creates 4 North Second Street, Suite 500 San Jose, CA 95113-1305	N/A	PC	Local Grantmaking	50,000.
Silicon Valley Creates 4 North Second Street, Suite 500 San Jose, CA 95113-1305	N/A	PC	Local Grantmaking	250,000.
Silicon Valley Social Venture Fund P.O. Box 1792 Los Altos, CA 94023	N/A	NC	Local Grantmaking	40,000.
Siwatibau and Sloan 8 Holland Street, GPO Box 2025, Government Buildings Suva, Viti Levu, FIJI	N/A	PC	Conservation and Science	36,000.
Soaring Eagles Center for Autism PO Box 7878 Pueblo West, CO 81007	N/A	PC	Local Grantmaking	20,000.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302	N/A	PC	Conservation and Science	50,000.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302	N/A	PC	Conservation and Science	50,000.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302	N/A	PC	Conservation and Science	48,875.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302	N/A	NC	Conservation and Science	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
Social Policy Research Associates, Inc. 1330 Broadway, Suite 1426 Oakland, CA 94612	N/A	NC	Special Opportunities for Children, Conservation and Population	55,666.
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25, Col Extremadura Insurgentes Ciudad de Mxico, D.F., Mexico, MEXICO 03740	N/A	NC	Conservation and Science	100,000.
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25, Col Extremadura Insurgentes Ciudad de Mxico, D.F., Mexico, MEXICO 03740	N/A	PC	Organizational Effectiveness and Philanthropy	10,000.
Somos Mayfair Inc. 370-B S. King Rd. San Jose, CA 95116	N/A	PC	Local Grantmaking	15,000.
South Bay Center for Counseling & Human Development 360 N. Sepulveda Blvd., Suite 2075 El Segundo, CA 90245-4414	N/A	PC	Children, Families, and Communities	250,000.
South Bay Center for Counseling & Human Development 360 N. Sepulveda Blvd., Suite 2075 El Segundo, CA 90245-4414	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
South County Community Health Center, Inc. Ravenswood Family Health Center, 1798A Bay Road East Palo Alto, CA 94303-5312	N/A	PC	Special Opportunities for Children, Conservation and Population	1,000,000.
Southern Utah Wilderness Alliance 425 East 100 South Salt Lake City, UT 84111	N/A	PC	Conservation and Science	100,000.
Spark Program, Inc. 251 Rhode Island Street #205 San Francisco, CA 94103-5168	N/A	PC	Local Grantmaking	60,000.
Spark Program, Inc. 251 Rhode Island Street #205 San Francisco, CA 94103-5168	N/A	PC	Organizational Effectiveness and 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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A	NC	Children, Families, and Communities	59,484.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A	NC	Conservation and Science	20,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A	NC	Conservation and Science	125,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A	NC	Local Grantmaking	24,700.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A	NC	Organizational Effectiveness and Philanthropy	15,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A	NC	Organizational Effectiveness and Philanthropy	111,220.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	N/A	NC	Organizational Effectiveness and Philanthropy	140,010.
Stichting Advice and Investigation for Development and Environment Barentszplein 7 1013 NJ Amsterdam, NETHERLANDS	N/A	NC	Climate	553,361.
Stichting Aquaculture Stewardship Council Foundation Nieuwekade 9, 3511 RV Utrecht, NETHERLANDS	N/A	NC	Conservation and Science	200,000.
Stichting BirdLife Europe Avenue de la Toison d Or, 67 B-1060 Brussels, BELGIUM	N/A	NC	Climate	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
Stichting Greenpeace Council Ottho Heldringstraat 5 Amsterdam, AZ, NETHERLANDS 1066	N/A	NC	Conservation and Science	50,000.
Strengthening Participatory Organization House No. 30-A, Main Nazim-ud-din Road, Sector F-10/4, Islamabad, PAKISTAN	N/A	NC	Population and Reproductive Health	150,000.
Surfrider Foundation P.O. Box 6010 San Clemente, CA 92674-6010	N/A	PC	Conservation and Science	168,500.
Surfrider Foundation P.O. Box 6010 San Clemente, CA 92674-6010	N/A	PC	Conservation and Science	270,000.
Surfrider Foundation P.O. Box 6010 San Clemente, CA 92674-6010	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
Sustainable Conservation 98 Battery Street, Suite 302 San Francisco, CA 94111-5512	N/A	PC	Climate	375,000.
Sustainable Fisheries Partnership Foundation 4348 Waiallae Ave. #692 Honolulu, HI 96816	N/A	PC	Conservation and Science	700,000.
Sustainable Fisheries Partnership Foundation 4348 Waiallae Ave. #692 Honolulu, HI 96816	N/A	PC	Conservation and Science	100,000.
Sustainable Fisheries Partnership Foundation 4348 Waiallae Ave. #692 Honolulu, HI 96816	N/A	PC	Conservation and Science	535,000.
Sustainable Fisheries Partnership Foundation 4348 Waiallae Ave. #692 Honolulu, HI 96816	N/A	PC	Organizational Effectiveness and Philanthropy	58,300.
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
Sustainable Fishery Advocates P.O. Box 233 Santa Cruz, CA 95061-0233	N/A	PC	Conservation and Science	35,000.
Sustainable Fishery Advocates P.O. Box 233 Santa Cruz, CA 95061-0233	N/A	PC	Conservation and Science	375,000.
Take The Lead Inc 322 West 57th Street, Suite 45M New York, NY 10019	N/A	PC	Population and Reproductive Health	30,000.
Taxpayers for Common Sense 651 Pennsylvania Avenue SE Washington, DC 20003	N/A	PC	Climate	250,000.
Tech Museum of Innovation 201 South Market Street San Jose, CA 95113-2008	N/A	PC	Special Opportunities for Children, Conservation and Population	300,000.
TechSoup Global 435 Brannan St. Suite 100 San Francisco, CA 94107	N/A	PC	Children, Families, and Communities	30,000.
Teen Talk Sexuality Education c/o SUHSD, 480 James Avenue Redwood City, CA 94062	N/A	PC	Local Grantmaking	60,000.
Teen Talk Sexuality Education c/o SUHSD, 480 James Avenue Redwood City, CA 94062	N/A	PC	Organizational Effectiveness and Philanthropy	18,645.
The Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133	N/A	PC	Organizational Effectiveness and Philanthropy	15,000.
The Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133	N/A	PC	Special Opportunities for Children, Conservation and Population	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
The Bay Area After-School All-Stars Sobrato Center for Nonprofits, 550 Valley Way Milpitas, CA 95035	N/A	PC	Local Grantmaking	50,000.
The Bay Area After-School All-Stars Sobrato Center for Nonprofits, 550 Valley Way Milpitas, CA 95035	N/A	PC	Organizational Effectiveness and Philanthropy	30,000.
The Board of Trustees of the Leland Stanford, Jr. University Woods Institute, Yang & Yamazaki Environment & Energy Bldg, Stanford, CA 94305	N/A	PC	Conservation and Science	150,000.
The Board of Trustees of the Leland Stanford, Jr. University Office of Sponsored Research, 3160 Porter Drive, Suite 100 Stanford, CA 94304-8445	N/A	PC	Conservation and Science	107,000.
The Board of Trustees of the Leland Stanford, Jr. University Office of Sponsored Research, 3160 Porter Drive, Suite 100 Stanford, CA 94304-8445	N/A	PC	Conservation and Science	249,321.
The Board of Trustees of the Leland Stanford, Jr. University Office of Sponsored Research, 3160 Porter Drive, Suite 100 Palo Alto, CA 94304-6445	N/A	PC	Conservation and Science	100,000.
The Board of Trustees of the Leland Stanford, Jr. University 3160 Porter Drive, Suite 100 Stanford, CA 94304-8445	N/A	PC	Conservation and Science	57,500.
The Board of Trustees of the Leland Stanford, Jr. University Stanford University - School of Medicine, 301 Ravenswood Avenue Menlo Park, CA 94025-3434	N/A	PC	Fellowships for Science and Engineering	87,500.
The Board of Trustees of the Leland Stanford, Jr. University Research Management Group, 301 Ravenswood Avenue Menlo Park, CA 94025	N/A	PC	Fellowships for Science and Engineering	175,000.
The Board of Trustees of the Leland Stanford, Jr. University Office of Sponsored Research, 340 Panama Street Stanford, CA 94305-4100	N/A	PC	Fellowships for Science and Engineering	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
The Board of Trustees of the Leland Stanford, Jr. University Office of Sponsored Research, 340 Panama Street Stanford, CA 94305	N/A	PC	Fellowships for Science and Engineering	175,000.
The Board of Trustees of the Leland Stanford, Jr. University 450 Serra Mall, Bldg 380,, Department of Mathematics Stanford, CA 94305	N/A	PC	Fellowships for Science and Engineering	87,500.
The Board of Trustees of the Leland Stanford, Jr. University Office of Sponsored Research, 3160 Porter Drive, Suite 100 Palo Alto, CA 94305	N/A	PC	Local Grantmaking	92,000.
The Board of Trustees of the Leland Stanford, Jr. University Center on Philanthropy and Civil Society, 340 Panama St. Stanford, CA 94305	N/A	PC	Local Grantmaking	60,000.
The Board of Trustees of the Leland Stanford, Jr. University Office of Development, Frances C. Arrillaga Alumni Center, 326 Galvez Street Stanford, CA 94305-2006	N/A	PC	Special Opportunities for Children, Conservation and Population	500,000.
The Board of Trustees of the Leland Stanford, Jr. University 3172 Porter Drive, 2nd Floor Palo Alto, CA 94304-5469	N/A	PC	Special Opportunities for Children, Conservation and Population	450,000.
The Board of Trustees of the Leland Stanford, Jr. University 340 Panama St Stanford, CA 94305	N/A	PC	Fellowships for Science and Engineering	175,000.
The Centre for Development and Population Activities CEDPA/India, C-1 Hauz Khas New Delhi, INDIA 110016	N/A	NC	Organizational Effectiveness and Philanthropy	38,000.
The Centre for Development and Population Activities CEDPA/India, C-1 Hauz Khas New Delhi, INDIA 110016	N/A	NC	Population and Reproductive Health	100,000.
The Centre for Development and Population Activities CEDPA/India, C-1 Hauz Khas New Delhi, INDIA 110016	N/A	NC	Population and Reproductive Health	250,000.
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
The Evergreen State College 2700 Evergreen Parkway NW Olympia, WA 98505	N/A	PC	Special Opportunities for Children, Conservation and Population	29,850.
The Forum for Youth Investment 7064 Eastern Ave. NW Washington, DC 20012	N/A	PC	Children, Families, and Communities	25,000.
The Forum for Youth Investment 7064 Eastern Ave. NW Washington, DC 20012	N/A	PC	Children, Families, and Communities	36,789.
The Foundation FCOE Inc. 1111 Van Ness Avenue, Third Floor Fresno, CA 93721	N/A	PC	Children, Families, and Communities	185,000.
The Funders Network on Population, Reproductive Health and Rights, Inc. P.O. Box 750 Rockville, MD 20848-0750	N/A	PC	Population and Reproductive Health	40,000.
The Futuro Media Group 361 West 125th Street, Sixth Floor New York, NY 10027	N/A	PC	Population and Reproductive Health	30,000.
The Heal Project P.O. Box 3051 Half Moon Bay, CA 94019	N/A	PC	Local Grantmaking	50,000.
The Museum of Art and History at the McPherson Center 705 Front Street Santa Cruz, CA 95060	N/A	PC	Local Grantmaking	80,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	75,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	518,000.
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
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	50,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	250,000.
The Nature Conservancy 201 Mission Street, 4th Floor San Francisco, CA 94105-1832	N/A	PC	Conservation and Science	45,000.
The Nature Conservancy 1917 First Avenue Seattle, WA 98101	N/A	PC	Conservation and Science	75,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	50,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	200,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	48,290.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	30,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	200,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	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
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	250,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Organizational Effectiveness and Philanthropy	85,000.
The New University, LLC 2433 Coolidge Ave Oakland, CA 94601	N/A	NC	Children, Families, and Communities	50,000.
The Sonoran Institute 44 E. Broadway Blvd. Suite 350 Tucson, AZ 85710-3772	N/A	PC	Conservation and Science	20,000.
The Trust for Hidden Villa 26870 Moody Road Los Altos Hills, CA 94022-4209	N/A	PC	Local Grantmaking	200,000.
The Vallarta Institute LLC 527 Montclair Avenue Oakland, CA 94606	N/A	NC	Organizational Effectiveness and Philanthropy	50,000.
TheatreWorks P.O. Box 50458 Palo Alto, CA 94303-0458	N/A	PC	Local Grantmaking	130,000.
Theodore Roosevelt Conservation Partnership, Inc. 1660 L Street NW, Suite 208 Washington, DC 20036	N/A	PC	Climate	50,000.
THINK Together 2101-A East Fourth Street Santa Ana, CA 92705	N/A	PC	Children, Families, and Communities	145,000.
Third Sector New England, Inc. 89 South Street, Suite 700 Boston, MA 02111-2680	N/A	PC	Children, Families, and Communities	125,000.
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
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Children, Families, and Communities	200,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Children, Families, and Communities	70,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Conservation and Science	500,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Organizational Effectiveness and Philanthropy	41,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Organizational Effectiveness and Philanthropy	30,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Organizational Effectiveness and Philanthropy	25,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Population and Reproductive Health	30,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Population and Reproductive Health	120,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Special Opportunities for Children, Conservation and Population	50,000.
Trout Unlimited 1777 N Kent St, Suite 100 Arlington, VA 22209	N/A	PC	Conservation and Science	1,000,000.
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
Trout Unlimited 1777 N Kent St, Suite 100 Arlington, VA 22209	N/A	PC	Conservation and Science	75,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Conservation and Science	200,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Conservation and Science	29,460.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Conservation and Science	45,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Conservation and Science	298,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Conservation and Science	188,648.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Conservation and Science	26,708.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Conservation and Science	140,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Conservation and Science	50,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	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
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Local Grantmaking	30,000.
Trustees of Columbia University in the City of New York Sponsored Projects Administration, 1210 Amsterdam Avenue New York, NY 10027	N/A	PC	Fellowships for Science and Engineering	87,500.
Trustees of Princeton University Research and Project Administration, 4 New South Princeton, NJ 08544	N/A	PC	Climate	100,000.
Trustees of Princeton University Office of Research and Project Administration Princeton, NJ 08544-0036	N/A	PC	Fellowships for Science and Engineering	175,000.
Trustees of Princeton University Research and Project Administration, PO Box 36, 87 Prospect Ave. Princeton, NJ 08544	N/A	PC	Fellowships for Science and Engineering	87,500.
Trustees of Princeton University Research and Project Administration, 4 New South Princeton, NJ 08544-0036	N/A	PC	Fellowships for Science and Engineering	175,000.
Trustees of Princeton University Research and Project Administration, 4 New South Princeton, NJ 08544	N/A	PC	Fellowships for Science and Engineering	175,000.
Trustees of Princeton University Research and Project Administration, 4 New South Princeton, NJ 08544	N/A	PC	Fellowships for Science and Engineering	87,500.
Trustees of Princeton University Research and Project Administration, 4 New South Princeton, NJ 08544	N/A	PC	Fellowships for Science and Engineering	87,500.
Trustees of Princeton University Research and Project Administration, 4 New South Princeton, NJ 08544	N/A	PC	Fellowships for Science and Engineering	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
Trustees of the University of Pennsylvania Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104-6205	N/A	PC	Fellowships for Science and Engineering	175,000.
Trustees of the University of Pennsylvania Office of Research Services, 3451 Walnut Street, Room P-221 Philadelphia, PA 19104-6205	N/A	PC	Fellowships for Science and Engineering	175,000.
Union of Concerned Scientists, Inc. Two Brattle Square Cambridge, MA 02138-3780	N/A	PC	Climate	150,000.
United Nations Educational, Scientific and Cultural Organization 7, place de Fontenoy Paris, FRANCE	N/A	PC	Population and Reproductive Health	500,000.
United Nations Foundation, Inc. 1800 Massachusetts Avenue, Suite 400 Washington, DC 20036	N/A	PC	Conservation and Science	20,000.
United Nations Foundation, Inc. 1750 Pennsylvania Avenue, NW, Suite 300 Washington, DC 20006	N/A	PC	Population and Reproductive Health	100,000.
United Nations Foundation, Inc. 1750 Pennsylvania Avenue, NW, Suite 300 Washington, DC 20006	N/A	PC	Population and Reproductive Health	500,000.
United Nations Foundation, Inc. 1750 Pennsylvania Avenue, NW, Suite 300 Washington, DC 20006	N/A	PC	Population and Reproductive Health	400,000.
United Nations Population Fund 605 Third Avenue New York, NY 10158	N/A	PC	Population and Reproductive Health	500,000.
United Way of Monterey County 60 Garden Court, Ste. 350 Monterey, CA 93940-5333	N/A	PC	Local Grantmaking	25,000.
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 Way of Monterey County 60 Garden Court, Ste. 350 Monterey, CA 93940-5333	N/A	PC	Local Grantmaking	100,000.
United Way of Santa Cruz County PO Box 1458 Capitola, CA 95010	N/A	PC	Local Grantmaking	225,000.
United Way Worldwide 701 North Fairfax Street Alexandria, VA 22314-2045	N/A	PC	Children, Families, and Communities	175,000.
United Ways of California 1107 Fair Oaks Ave #12 South Pasadena, CA 91030-3311	N/A	PC	Children, Families, and Communities	200,000.
University of California San Francisco Sponsored Research Support Services, 3333 California Street San Francisco, CA 94143-1204	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California San Francisco Office of Sponsored Research, 3333 California Street, Suite 315 San Francisco, CA 94954	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California San Francisco Office of Sponsored Research, 3333 California Street San Francisco, CA 94118	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California San Francisco Office of Sponsored Research, 3333 California Street San Francisco, CA 94118	N/A	PC	Population and Reproductive Health	65,000.
University of California San Francisco Office of Sponsored Research, 3333 California Street San Francisco, CA 94118	N/A	PC	Population and Reproductive Health	200,000.
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940	N/A	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
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Ave., Ste 313 Berkeley, CA 94704-5940	N/A	PC	Children, Families, and Communities	190,162.
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Avenue, Suite 313 Berkeley, CA 94704-5940	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Avenue, Ste. 313 Berkeley, CA 94704-5940	N/A	PC	Fellowships for Science and Engineering	87,500.
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940	N/A	PC	Fellowships for Science and Engineering	87,500.
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California, Berkeley Integrative Biology, 3040 Valley Life Sciences Bldg. #3140 Berkeley, CA 94720-3140	N/A	PC	Fellowships for Science and Engineering	87,500.
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California, Berkeley 2150 Shattuck Avenue, Suite 300 Berkeley, CA 94704-5940	N/A	PC	Special Opportunities for Children, Conservation and Population	500,000.
University of California, Davis Office of Research, Sponsored Projects, 1850 Research Park Drive, Suite 300 Davis, CA 95616	N/A	PC	Children, Families, and Communities	80,000.
University of California, Davis 1850 Research Park Drive Suite 300 Davis, CA 95618	N/A	PC	Children, Families, and Communities	17,500.
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 California, Irvine 5171 California Avenue, Suite 150 Irvine, CA 92697-7600	N/A	PC	Children, Families, and Communities	50,000.
University of California, Los Angeles UCLA Office of Contract and Grant, 11000 Kinross Avenue, Los Angeles, CA 90095-1406	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California, Los Angeles UCLA Office of Contract and Grant, 11000 Kinross Avenue, Los Angeles, CA 90095-0001	N/A	PC	Fellowships for Science and Engineering	87,500.
University of California, Los Angeles UCLA Office of Contract and Grant, 11000 Kinross Avenue, Los Angeles, CA 90095-1406	N/A	PC	Special Opportunities for Children, Conservation and Population	290,000.
University of California, San Diego Office of Contracts and Grant Administration, 9500 Gilman Drive, Dept 0210 La Jolla, CA 92093-0210	N/A	PC	Conservation and Science	180,000.
University of California, San Diego Office of Contract and Grant Administration, 9500 Gilman Drive, Dept 0934 La Jolla, CA 92093-0934	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California, San Diego Office of Contracts and Grants, 9500 Gilman Drive La Jolla, CA 92093-0934	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California, San Diego 9500 Gilman Drive # 0934 La Jolla, CA 92093-0934	N/A	PC	Population and Reproductive Health	100,000.
University of California, Santa Barbara Office of Research, 3227 Cheadle Hall Santa Barbara, CA 93106-2050	N/A	PC	Fellowships for Science and Engineering	175,000.
University of California, Santa Barbara Office of Research, 3227 Cheadle Hall Santa Barbara, CA 93106-2050	N/A	PC	Fellowships for Science and Engineering	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
University of California, Santa Barbara Office of Research, 3227 Cheadle Hall Santa Barbara, CA 93106-2050	N/A	PC	Fellowships for Science and Engineering	87,500.
University of California, Santa Cruz 102 Hahn Student Services, 1156 High Street Santa Cruz, CA 95064	N/A	PC	Conservation and Science	150,000.
University of California, Santa Cruz Office of Sponsored Projects, 1156 High Street Santa Cruz, CA 95064	N/A	PC	Fellowships for Science and Engineering	87,500.
University of California, Santa Cruz Office of Sponsored Projects, 1156 High St Santa Cruz, CA 95064-1077	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Chicago Physical Sciences Local Business Center, 5620 South Ellis Avenue, F-128B Chicago, IL 60637	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Chicago University Research Administration Office, 6030 S. Ellis Ave, Rm. 114 Chicago, IL 60637	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Chicago Office of Research Administration, 6030 S Ellis Ave., Room 114 Chicago, IL 60637	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Chicago Office of Research Administration, 6030 S Ellis Ave., Room 114 Chicago, IL 60637	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Chicago Office of Research Administration, 6030 S Ellis Ave., Room 114 Chicago, IL 60637	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Colorado at Boulder Office of Contracts and Grants, 572 UCB Boulder, CO 80309-0572	N/A	PC	Fellowships for Science and Engineering	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
University of Colorado at Boulder Office of Contracts and Grants, 3100 Marine Street, Room 481 Boulder, CO 80309	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Colorado at Boulder Office of Contracts and Grants, 3100 Marine Street, Room 482 Boulder, CO 80309	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Colorado at Boulder Office of Contracts and Grants, 3100 Marine Street, Room 483 Boulder, CO 80309	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Hawaii, Hilo 200 W. Kawili St. Hilo, HI 96720	N/A	PC	Conservation and Science	100,000.
University of Illinois at Urbana-Champaign 1901 South First Street, Suite A, MC-685 Champaign, IL 61820	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Illinois at Urbana-Champaign 1901 S. First Street, Suite A Champaign, IL 61820-7406	N/A	PC	Fellowships for Science and Engineering	175,000.
University of North Carolina at Chapel Hill Research Administration, School of Pharmacy, 25A Beard Hall, Campus Box 7567 Chapel Hill, NC 27599-7567	N/A	PC	Fellowships for Science and Engineering	87,500.
University of North Carolina at Chapel Hill 104 Airport Dr., Suite 2200 Chapel Hill, NC 27599-1350	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Rochester Office of Research & Project Admin, 518 Hylan Building Rochester, NY 14627	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Rochester Department of Biology, Hutchison Hall 487 Rochester, NY 14627	N/A	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 Texas at Austin Office of Sponsored Projects, Suite 5.300, 101 E. 27th Street, Stop A9000 Austin, TX 78712-1532	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Texas at Austin Office of Sponsored Projects , PO Box 7726, Campus Mail Code:A9000 Austin, TX 78713	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Texas Southwestern Medical Center Research Administration, 5323 Harry Hines Blvd. Dallas, TX 75390-9105	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Texas Southwestern Medical Center Research Grants and Contracts, 5323 Harry Hines Blvd. Dallas, TX 75390-9105	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Texas Southwestern Medical Center Research Grants and Contracts, 5323 Harry Hines Blvd. Dallas, TX 75390-9105	N/A	PC	Fellowships for Science and Engineering	175,000.
University of the South Pacific P.O. Box 1168 Suva, FIJI	N/A	PC	Conservation and Science	88,969.
University of the South Pacific P.O. Box 1168 Suva, FIJI	N/A	PC	Conservation and Science	175,000.
University of Utah Office of Sponsored Projects, 75 South 2000 East Salt Lake City, UT 84112	N/A	NC	Fellowships for Science and Engineering	87,500.
University of Utah Office of Sponsored Projects, 1471 East Federal Way Salt Lake City, UT 84102	N/A	NC	Fellowships for Science and Engineering	87,500.
University of Washington 4333 Brooklyn Ave NE, Box 359472 Seattle, WA 98195-9472	N/A	PC	Conservation and Science	25,000.
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
University of Washington 4333 Brooklyn Ave NE, Box 359472 Seattle, WA 98195-9472	N/A	PC	Conservation and Science	240,000.
University of Washington 4333 Brooklyn Ave. NE, BOX 359472 Seattle, WA 98195-9472	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Wisconsin-Madison Research and Sponsored Programs, 21 North Park Street, Suite 6401 Madison, WI 53715	N/A	PC	Fellowships for Science and Engineering	175,000.
University of Wisconsin-Madison Center for Limnology, 680 North Park Street Madison, WI 53706	N/A	PC	Fellowships for Science and Engineering	175,000.
Urban Institute 2100 M Street, N.W. Washington, DC 20037	N/A	PC	Children, Families, and Communities	125,000.
Utah Children 747 E. South Temple, Ste. 100 Salt Lake City, UT 84102	N/A	PC	Children, Families, and Communities	90,000.
Valley Verde 1530 Meridian Ave. Ste. 104 San Jose, CA 95125	N/A	PC	Local Grantmaking	32,000.
V-Day 303 Park Ave. South, Suite 1184 New York, NY 10010	N/A	PC	Population and Reproductive Health	50,000.
Ventana Wildlife Society 19045 Portola Dr., Suite F-1 Salinas, CA 93908-1204	N/A	PC	Local Grantmaking	160,000.
Voces por la Naturaleza, A.C. Blvd. Lomas de Cortes #3, Lomas de Cortes Guaymas, Sonora, MEXICO	N/A	PC	Conservation and Science	120,000.
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
Voices for Ohio's Children 3311 Perkins Ave. Cleveland, OH 44115	N/A	PC	Children, Families, and Communities	30,000.
Voices for Ohio's Children 3311 Perkins Ave. Cleveland, OH 44115	N/A	NC	Children, Families, and Communities	90,000.
Wageningen University PO Box 8130 6700 EW Wageningen, NETHERLANDS	N/A	PC	Conservation and Science	32,320.
Washington Children's Center, Inc. 401 South Prairie Avenue Pueblo, CO 81005	N/A	PC	Local Grantmaking	25,000.
Washington University Campus Box 1054, 1 Brookings Dr. St. Louis, MO 63130	N/A	NC	Fellowships for Science and Engineering	175,000.
Watsonville Wetlands Watch PO Box 1239 Freedom, CA 95019-1239	N/A	PC	Local Grantmaking	125,000.
WestEd 730 Harrison Street San Francisco, CA 94107-1242	N/A	PC	Children, Families, and Communities	150,000.
WestEd 730 Harrison Street San Francisco, CA 94107-1242	N/A	PC	Special Opportunities for Children, Conservation and Population	350,000.
Western Conservation Foundation 1536 Wynkoop Street, Suite 510 Denver, CO 80202	N/A	PC	Conservation and Science	500,000.
Western Resource Advocates 2260 Baseline Road , Suite 200 Boulder, CO 80302	N/A	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
Western Rivers Conservancy 71 SW Oak Street Portland, OR 97204	N/A	PC	Conservation and Science	1,000,000.
Whittier City School District 7211 S. Whittier Avenue Whittier, CA 90602-1189	N/A	PC	Children, Families, and Communities	75,000.
Wild Salmon Center 721 NW Ninth Avenue, Suite 300 Portland, OR 97209	N/A	PC	Conservation and Science	75,000.
Wild Salmon Center 721 NW Ninth Avenue, Suite 300 Portland, OR 97209	N/A	PC	Conservation and Science	100,000.
WildAid Inc. 744 Montgomery St., Suite 300 San Francisco, CA 94111-2129	N/A	PC	Conservation and Science	250,000.
Wildcoast 925 Seacoast Drive Imperial Beach, CA 91932-0000	N/A	PC	Conservation and Science	200,000.
Wilderness Society 1615 M Street NW Washington, DC 20036	N/A	PC	Conservation and Science	650,000.
Wilderness Society 1615 M Street NW Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	40,000.
Wilderness Society 1615 M Street NW Washington, DC 20036	N/A	PC	Organizational Effectiveness and Philanthropy	25,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A	PC	Conservation and Science	124,321.
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
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A	PC	Conservation and Science	75,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A	PC	Conservation and Science	250,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A	PC	Conservation and Science	275,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A	PC	Special Opportunities for Children, Conservation and Population	800,000.
William J. Clinton Presidential Foundation 1271 Avenue of the Americas, 42nd FL New York, NY 10020	N/A	PC	Conservation and Science	20,000.
William J. Palmer Parks Foundation, Inc. P.O. Box 1281 Colorado Springs, CO 80901	N/A	PC	Local Grantmaking	15,000.
William Marsh Rice University Office of Sponsored Research, 6100 Main Street, MS-16 Houston, TX 77005	N/A	PC	Fellowships for Science and Engineering	175,000.
William Marsh Rice University Office of Sponsored Research, 6100 Main Street, MS-16 Houston, TX 77005	N/A	PC	Fellowships for Science and Engineering	175,000.
Wisconsin Council on Children and Families Inc. 555 W. Washington Ave., Ste. 200 Madison, WI 53703	N/A	PC	Children, Families, and Communities	90,000.
Women's Crisis Support - Defensa de Mujeres 233 East Lake Avenue Watsonville, CA 95076	N/A	PC	Local Grantmaking	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
Women's Foundation of California 340 Pine Street, Suite 302 San Francisco, CA 94104-3235	N/A	PC	Organizational Effectiveness and Philanthropy	30,000.
Women's Fund of Mississippi 120 North Congress Street, Suite 903 Jackson, MS 39201	N/A	PC	Population and Reproductive Health	50,000.
World Affairs Council of Northern California 312 Sutter Street, Suite 200 San Francisco, CA 94108-4311	N/A	PC	Organizational Effectiveness and Philanthropy	25,000.
World Health Organization 20 Avenue Appia , CH-1211 Geneva, SWITZERLAND 27	N/A	PC	Population and Reproductive Health	155,488.
World Wide Fund for Nature, International Av. du Mont-Blanc Gland, SWITZERLAND 1196	N/A	PC	Conservation and Science	100,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A	PC	Conservation and Science	125,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A	NC	Conservation and Science	104,607.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A	PC	Conservation and Science	60,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A	PC	Conservation and Science	500,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A	PC	Conservation and Science	62,500.
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
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A	PC	Conservation and Science	625,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A	PC	Conservation and Science	550,000.
World's Young Women's Christian Association 16 Ancienne Route, CH-1218 Geneva, Geneve, SWITZERLAND	N/A	PC	Population and Reproductive Health	1,000,000.
Xavier Labour Relations Institute Post Box 222, C.H. Area (East) Jamshedpur, Jharkhand, INDIA 831035	N/A	PC	Population and Reproductive Health	100,000.
Yale University Pre-Award Unit, 205 Whitney Avenue, 2nd Floor New Haven, CT 06511	N/A	PC	Fellowships for Science and Engineering	87,500.
Yale University Grants & Contracts Administration, PO BOX 208047 New Haven, CT 06520-8047	N/A	NC	Fellowships for Science and Engineering	175,000.
Yale University Grants & Contracts Administration, PO BOX 208047 New Haven, CT 06520-8047	N/A	PC	Fellowships for Science and Engineering	175,000.
Yale University 47 College Street, Suite 203, P. O. Box 208047 New Haven, CT 06520-8047	N/A	PC	Fellowships for Science and Engineering	175,000.
Yayasan Pengelolaan Lokal Kawasan Laut Indonesia Jalan Suci 43 Biak, Papua, INDONESIA 98111	N/A	PC	Conservation and Science	160,000.
YMCA of Silicon Valley 1922 The Alameda, 3rd Floor San Jose, CA 95126-1457	N/A	PC	Local Grantmaking	170,000.
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
Young Nonprofit Professionals Network 244 5th Avenue, Ste. T282 New York, NY 10001	N/A	NC	Organizational Effectiveness and Philanthropy	50,000.
Young Womens Christian Association 236 Monterey Street Salinas, CA 93901	N/A	PC	Local Grantmaking	20,000.
Young Womens Christian Association 236 Monterey Street Salinas, CA 93901	N/A	PC	Local Grantmaking	25,000.
Young Women's Christian Association of Pueblo 801 North Santa Fe Avenue Pueblo, CO 81003	N/A	PC	Local Grantmaking	40,000.
Youth Community Service Inc. 4120 Middlefield Rd. Room P-8 Palo Alto, CA 94303	N/A	PC	Local Grantmaking	30,000.
Youth Science Institute 296 Garden Hill Drive Los Gatos, CA 95032	N/A	PC	Local Grantmaking	100,000.
YWCA of Watsonville 340 East Beach Street Watsonville, CA 95076-4838	N/A	PC	Local Grantmaking	35,000.
Zago, LLC 392 Broadway, 2nd Floor New York, NY 10013-3546	N/A	PC	Conservation and Science	50,000.
Zago, LLC 392 Broadway, 2nd Floor New York, NY 10013-3546	N/A	PC	Conservation and Science	83,868.
ZeroDivide 255 California Street, Suite 800 San Francisco, CA 94111	N/A	NC	Organizational Effectiveness and Philanthropy	86,310.
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
ZeroOne-The Art and Technology Network 439 South First Street San Jose, CA 95112	N/A	NC	Local Grantmaking	200,000.
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940	N/A	PC	Fellowships for Science and Engineering	430,837.
University of California, Santa Cruz Kerr Hall, 1156 High Street Santa Cruz, CA 95064	N/A	PC	Fellowships for Science and Engineering	175,000.
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
Administrators of The Tulane Educational Fund 1430 Tulane Avenue, EP-15 New Orleans, LA 70112	N/A	PC	Population and Reproductive Health	850,000.
Advocates for Youth 2000 M Street, N.W., Suite 750 Washington, DC 20036	N/A	PC	Population and Reproductive Health	290,000.
Americas Promise The Alliance for Youth 1110 Vermont Avenue, NW Suite 900 Washington, DC 20005	N/A	PC	Children, Families, and Communities	270,000.
Amhara Development Association P.O. Box 307, Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	500,000.
BirdLife International Wellbrook Court, Girton Road Cambridge, UNITED KINGDOM CB3 0NA	N/A	PC	Conservation and Science	119,625.
Brook Manville LLC 5404 Spangler Ave Bethesda, MD 20816	N/A	NC	Conservation and Science	20,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	N/A	NC	Conservation and Science	249,711.
Canadian Parks and Wilderness Society British Columbia Chapter, 410 - 698 Seymour Street Vancouver, BC, CANADA V6B 3K6	N/A	NC	Conservation and Science	175,000.
CareMessage 424 Clay Street, Lower Level San Francisco, CA 94104	N/A	PC	Special Opportunities for Children, Conservation and Population	130,536.
Catholic Charities of San Jose 2625 Zanker Road San Jose, CA 95134-2130	N/A	PC	Local Grantmaking	75,000.
Total from continuation sheets				75,616,839.

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 para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C. Nueva Irlanda, 135 Tepic, Nayarit, MEXICO 63195	N/A	NC	Conservation and Science	35,000.
City of Pueblo 211 East D Street Pueblo, CO 81003	N/A		Local Grantmaking	50,000.
Columbia University Sponsored Projects Administration, 615 West 131st Stree New York, NY 10027-7922	N/A	PC	Fellowships for Science and Engineering	700,000.
Columbia University 615 West 131st St, Rm 254 Mail Code 8725 New York, NY 10027-7922	N/A	PC	Fellowships for Science and Engineering	87,500.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326	N/A	PC	Local Grantmaking	1,250,000.
Conselva, Costas, y Comunidades, A.C. Observatorio 12, Cerro del Viga Centro Mazatlan, Sinaloa, MEXICO CP 82000	N/A	NC	Conservation and Science	100,000.
Conservation Strategy Fund 7151 Wilton Ave., Suite 203 Sebastopol, CA 95472	N/A	PC	Conservation and Science	100,000.
Coral Triangle Center Jl. Danau Tamblingan No. 78 Sanur, Bali, INDONESIA 80228	N/A	NC	Conservation and Science	50,000.
Danielle Lewis Consulting, LLC 2755 Ordway Street, NW #108 Washington, DC 20008	N/A	NC	Conservation and Science	42,500.
Deloitte Consulting LLP 101 Market Street, Suite 1000 San Francisco, CA 94105	N/A	NC	Special Opportunities for Children, Conservation and Population	50,000.
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
Deutsche Stiftung Weltbevoelkerung Gottinger Chaussee 115 Hannover, GERMANY D-30459	N/A	PC	Population and Reproductive Health	350,000.
EDO NSW Level 5, 263 Clarence Street Sydney, NSW, AUSTRALIA 2000	N/A	NC	Conservation and Science	90,000.
Environmental Working Group 1436 U Street NW, Suite 100 Washington, DC 20009	N/A	PC	Climate	225,000.
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	800,000.
Forum for African Women Educationalists FAWE House Chania Ave Off Wood Ave KilimaniBox 21394-00505 Ngong Rd Nairobi, KENYA	N/A	NC	Population and Reproductive Health	500,000.
Frances Seymour 5517 Carolina Place, NW Washington, DC 20016	None	NC	Climate	120,000.
Give2Asia 340 Pine Street, Suite 501 San Francisco, CA 94104-1822	N/A	PC	Conservation and Science	33,000.
Grand Canyon Trust 2601 N. Fort Valley Road Flagstaff, AZ 86001	N/A	PC	Conservation and Science	1,200,000.
Greenpeace Australia Pacific Ltd. Greenpeace, Level 2, 33 Mountain Street Ultimo, New South Wales, AUSTRALIA 2007	N/A	NC	Conservation and Science	35,000.
Greenpeace Fund, Inc. 702 H Street, NW, Suite 300 Washington, DC 20001	N/A	PC	Conservation and Science	350,000.
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
Greenpeace Japan NF Building 2F 8-13-11, Nishi-Shinjuku, Shinjuku-KU Tokyo 160-0023, JAPAN	N/A	NC	Conservation and Science	200,000.
Greenpeace Japan NF Building 2F 8-13-11, Nishi-Shinjuku, Shinjuku-KU Tokyo 160-0023, JAPAN	N/A	NC	Conservation and Science	200,000.
Greenpeace South East Asia 1371 Capital Building (Ground Floor),, Phaholyothin Road, Phayathai, Bangkok, THAILAND 10400	N/A	NC	Conservation and Science	150,000.
Greenpeace South East Asia 1371 Capital Building (Ground Floor),, Phaholyothin Road, Phayathai, Bangkok, THAILAND 10400	N/A	NC	Conservation and Science	150,000.
H.M. Johnson & Associates P.O. Box 688 Jacksonville, OR 97530	N/A	NC	Conservation and Science	25,000.
Homelands Research Group 4 The Byway Ithaca, NY 14850	N/A	PC	Conservation and Science	20,000.
IDH The Sustainable Trade Initiative Nieuwekade 9, NL 3511 RV Utrecht Utrecht, NETHERLANDS	N/A	NC	Conservation and Science	125,000.
Imbuto Foundation P.O. Box 7141 Kigali, RWANDA	N/A	NC	Population and Reproductive Health	250,000.
Indus Resource Centre D-42/B Block 1, K.D.A Scheme # 5 , Near Ziauddin Hospital, Clifton Karachi, Sindh, PAKISTAN	N/A	NC	Population and Reproductive Health	125,000.
Innovation Network, Inc. 1625 K Street, NW, Suite 1050 Washington, DC 20006	N/A	PC	Children, Families, and Communities	30,000.
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
Institute of International Education, Inc. 809 United Nations Plaza New York, NY 10017-3580	N/A	PC	Population and Reproductive Health	700,000.
Internews Network P.O.Box 4448 Arcata, CA 95518	N/A	PC	Conservation and Science	62,500.
Johns Hopkins University W-400 Wyman Park Center 3400 N. Charles Street Baltimore, MD 21218-7775	N/A	PC	Population and Reproductive Health	1,000,000.
Manomet Inc. P.O. Box 1770 Manomet, MA 02345	N/A	PC	Conservation and Science	190,000.
Marine Stewardship Council Marine House, 1 Snow Hill London, UNITED KINGDOM EC1A 2DH	N/A	PC	Conservation and Science	500,000.
Martin Luther King Jr Community Health Foundation 555 S Flower St Ste 2710 Los Angeles, CA 90071	N/A	PC	Special Opportunities for Children, Conservation and Population	800,000.
Massachusetts Institute of Technology Dept. of Mathematics E18-370, 77 Massachusetts Ave. Cambridge, MA 02139	N/A	PC	Fellowships for Science and Engineering	87,500.
Massachusetts Institute of Technology Dept. of Mathematics E18-370, 77 Massachusetts Ave. Cambridge, MA 02139	N/A	PC	Fellowships for Science and Engineering	700,000.
Michel Gelobter 1638 Fairview St. Berkeley, CA 94703	None	NC	Climate	139,720.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085	N/A	PC	Conservation and Science	525,000.
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
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085	N/A	PC	Conservation and Science	525,000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	N/A	POF	Scientific Research and Education	28,657,393.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	N/A	POF	Scientific Research and Education	9,552,462.
Monterey County Symphony Association 2560 Garden Road, Suite 101 Monterey, CA 93940	N/A	PC	Local Grantmaking	45,000.
National Audubon Society, Inc. 1200 18th Street, NW , Suite 500 Washington, DC 20036-4104	N/A	PC	Conservation and Science	125,000.
National Geographic Society 1145 17th Street N.W. Washington, DC 20036-4688	N/A	PC	Conservation and Science	25,000.
Native Movement P.O. Box 83467 Fairbanks, AK 99708	N/A	PC	Conservation and Science	70,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011	N/A	PC	Conservation and Science	75,000.
New Venture Fund 1201 Connecticut Ave. NW, Suite 300 Washington, DC 20036	N/A	PC	Conservation and Science	125,000.
New York University Sponsored Programs Administration, One Park Avenue, 6th Floor New York, NY 10016	N/A	PC	Fellowships for Science and Engineering	87,500.
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
New York University Sponsored Programs Administration, One Park Avenue, 6th Floor New York, NY 10016	N/A	PC	Fellowships for Science and Engineering	700,000.
Nia Foundation P.O. Box 1695 Code 1110 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	150,000.
Nia Foundation P.O. Box 1695 Code 1110 Addis Ababa, ETHIOPIA	N/A	NC	Population and Reproductive Health	100,000.
Niparaja, A.C. Revolucion #430, e/Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO	N/A	NC	Conservation and Science	185,000.
Niparaja, A.C. Revolucion #430, e/Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO	N/A	NC	Conservation and Science	185,000.
Northwestern University Office for Sponsored Research (OSR), 1801 Maple Ave. 2nd Floor, Suite 2410 Evanston, IL 60201-3149	N/A	PC	Fellowships for Science and Engineering	87,500.
Northwestern University Office for Sponsored Research (OSR), 1801 Maple Ave. 2nd Floor, Suite 2410 Evanston, IL 60201-3149	N/A	PC	Fellowships for Science and Engineering	700,000.
Occidental Arts and Ecology Center 15290 Coleman Valley Road Occidental, CA 95465	N/A	PC	Climate	150,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036	N/A	PC	Conservation and Science	125,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036	N/A	PC	Conservation and Science	325,000.
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
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702	N/A	PC	Conservation and Science	115,000.
Papua New Guinea Centre for Locally Managed Areas PO Box 1947 Boroko, NCD, PAPUA NEW GUINEA	N/A	NC	Conservation and Science	57,000.
Pew Charitable Trusts One Commerce Square, 2005 Market Street, Suite 2800 Philadelphia, PA 19103-7077	N/A	PC	Conservation and Science	90,000.
Point Reyes Bird Observatory 3820 Cypress Drive #11 Petaluma, CA 94954-6964	N/A	PC	Conservation and Science	125,000.
Population Council, Inc. One Dag Hammarskjold Plaza, 9th Floor New York, NY 10017	N/A	PC	Population and Reproductive Health	500,000.
President and Fellows of Harvard College Holyoke Center, 1350 Massachusetts Ave. Cambridge, MA 02138	N/A	PC	Fellowships for Science and Engineering	87,500.
President and Fellows of Harvard College Holyoke Center, 1350 Massachusetts Ave. Cambridge, MA 02138	N/A	PC	Fellowships for Science and Engineering	700,000.
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO 22800	N/A	NC	Conservation and Science	200,000.
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO 22800	N/A	NC	Conservation and Science	100,000.
Rainforest Action Network 425 Bush Street, Suite 300 San Francisco, CA 94108	N/A	PC	Climate	650,000.
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
Research and Development Solutions (Private) Limited House 11, Street 32/2, F-8/1 Islamabad, PAKISTAN 44000	N/A	NC	Population and Reproductive Health	30,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	187,500.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	1,500,000.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505	N/A	PC	Conservation and Science	500,000.
Rutgers WPF Oudenoord 176-178, 3513 EV Utrecht, NETHERLANDS	N/A	PC	Population and Reproductive Health	300,000.
San Juan Citizens Alliance PO Box 2461 Durango, CO 81302	N/A	PC	Conservation and Science	80,000.
Sara Seims, Ph.D. 212 Arguello Boulevard San Francisco, CA 94118	None	NC	Population and Reproductive Health	75,000.
Silicon Valley Leadership Group 2001 Gateway Place, Suite 101E San Jose, CA 95110	N/A	NC	Children, Families, and Communities	50,000.
Socios-Mexico/Centro de Colaboracion Civica, A.C. Cadiz Norte 25, Col Extremadura Insurgentes Ciudad de Mxico, D.F., Mexico, MEXICO 03740	N/A	NC	Conservation and Science	35,000.
Sonoma Land Trust 966 Sonoma Avenue Santa Rosa, CA 95404	N/A	PC	Conservation and Science	350,000.
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
Stanford Jazz Workshop P.O. Box 20454 Stanford, CA 94309-0454	N/A	PC	Local Grantmaking	50,000.
Stichting Advice and Investigation for Development and Environment Barentszplein 7 1013 NJ Amsterdam, NETHERLANDS	N/A	NC	Climate	276,639.
Strengthening Participatory Organization House No. 30-A, Main Nazim-ud-din Road, Sector F-10/4, Islamabad, PAKISTAN	N/A	NC	Population and Reproductive Health	97,441.
Surfrider Foundation P.O. Box 6010 San Clemente, CA 92674-6010	N/A	PC	Conservation and Science	270,000.
Sustainable Fishery Advocates P.O. Box 233 Santa Cruz, CA 95061-0233	N/A	PC	Conservation and Science	30,000.
The Board of Trustees of the Leland Stanford, Jr. University Office of Development, Frances C. Arrillaga Alumni Center, 326 Galvez Street Stanford, CA 94305-2006	N/A	PC	Conservation and Science	280,000.
The Board of Trustees of the Leland Stanford, Jr. University Office of Development, Frances C. Arrillaga Alumni Center, 326 Galvez Street Stanford, CA 94305-2006	N/A	PC	Conservation and Science	70,000.
The Board of Trustees of the Leland Stanford, Jr. University 450 Serra Mall, Bldg 380,, Department of Mathematics Stanford, CA 94305	N/A	PC	Fellowships for Science and Engineering	87,500.
The Board of Trustees of the Leland Stanford, Jr. University 450 Serra Mall, Bldg 380,, Department of Mathematics Stanford, CA 94305	N/A	PC	Fellowships for Science and Engineering	700,000.
The Centre for the Study of Adolescence Limited Mbaazi Avenue, Off Kingara Road, Lavington, P.O. Box 19329-00202 Nairobi, KENYA 00202	N/A	NC	Population and Reproductive Health	125,000.
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 Centre for the Study of Adolescence Limited Mbaazi Avenue, Off Kingara Road, Lavington, P.O. Box 19329-00202 Nairobi, KENYA 00202	N/A	NC	Population and Reproductive Health	125,000.
The Health Trust 3180 Newberry Drive, Suite 200 San Jose, CA 95118	N/A	PC	Local Grantmaking	375,000.
The Nature Conservancy 201 Mission Street, 4th Floor San Francisco, CA 94105-1832	N/A	PC	Conservation and Science	45,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606	N/A	PC	Conservation and Science	100,000.
The Nature Conservancy 201 Mission Street, 4th Floor San Francisco, CA 94105-1832	N/A	PC	Conservation and Science	290,000.
Tides Center The Presidio, P.O. Box 29907 San Francisco, CA 94129-0907	N/A	PC	Conservation and Science	1,000,000.
Trout Unlimited 1777 N Kent St, Suite 100 Arlington, VA 22209	N/A	PC	Conservation and Science	50,000.
Trout Unlimited 1777 N Kent St, Suite 100 Arlington, VA 22209	N/A	PC	Conservation and Science	25,000.
Trust for Conservation Innovation 150 Post St. Suite 342 San Francisco, CA 94108	N/A	PC	Conservation and Science	26,291.
Trustees of Princeton University Research and Project Administration, 4 New South Princeton, NJ 08544	N/A	PC	Climate	100,000.
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
Trustees of Princeton University Research and Project Admin, PO Box 36, 87 Prospect Ave. Princeton, NJ 08544	N/A	PC	Fellowships for Science and Engineering	700,000.
Trustees of Princeton University Research and Project Administration, 87 Prospect Ave. Princeton, NJ 08544	N/A	PC	Fellowships for Science and Engineering	87,500.
Unitec New Zealand Dpt Community and Health Services, Building 510 , Ratanui Street Henderson, Waitakere, NEW ZEALAND	N/A	NC	Conservation and Science	300,550.
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940	N/A	PC	Fellowships for Science and Engineering	625,000.
University of California, Berkeley Sponsored Projects Office, 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940	N/A	PC	Fellowships for Science and Engineering	162,500.
University of California, Davis Office of Research, Sponsored Programs, 1850 Research Park Drive Davis, CA 95618	N/A	PC	Conservation and Science	75,000.
University of California, San Diego Office of Contracts and Grant Administration, 9500 Gilman Drive, Dept 0210 La Jolla, CA 92093-0210	N/A	PC	Conservation and Science	39,650.
University of California, Santa Cruz Office of Sponsored Projects, 1156 High Street Santa Cruz, CA 95064	N/A	PC	Fellowships for Science and Engineering	87,500.
University of California, Santa Cruz Office of Sponsored Projects, 1156 High Street Santa Cruz, CA 95064	N/A	PC	Fellowships for Science and Engineering	700,000.
University of Chicago University Research Administration Office, 6030 S. Ellis Ave, Rm. 114 Chicago, IL 60637	N/A	PC	Fellowships for Science and Engineering	87,500.
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 Chicago University Research Administration Office, 6030 S. Ellis Ave, Rm. 114 Chicago, IL 60637	N/A	PC	Fellowships for Science and Engineering	700,000.
University of North Carolina at Chapel Hill Research Administration, School of Pharmacy, 25A Beard Hall, Campus Box 7567 Chapel Hill, NC 27599-7567	N/A	PC	Fellowships for Science and Engineering	700,000.
University of North Carolina at Chapel Hill Research Administration, School of Pharmacy, 25A Beard Hall, Campus Box 7567 Chapel Hill, NC 27599-7567	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Rochester Office of Research & Project Administration, 518 Hylan Building Rochester, NY 14627	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Rochester Office of Research & Project Administration, 518 Hylan Building Rochester, NY 14627	N/A	PC	Fellowships for Science and Engineering	700,000.
University of Texas at Austin Office of Sponsored Projects, Suite 5.300, 101 E. 27th Street, Stop A9000 Austin, TX 78712-1532	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Texas at Austin Office of Sponsored Projects, Suite 5.300, 101 E. 27th Street, Stop A9000 Austin, TX 78712-1532	N/A	PC	Fellowships for Science and Engineering	700,000.
University of Texas Southwestern Medical Center Research Administration, 5323 Harry Hines Blvd. Dallas, TX 75390-9105	N/A	PC	Fellowships for Science and Engineering	700,000.
University of Texas Southwestern Medical Center Research Administration, 5323 Harry Hines Blvd. Dallas, TX 75390-9105	N/A	PC	Fellowships for Science and Engineering	87,500.
University of Utah Office of Sponsored Projects, 75 South 2000 East Salt Lake City, UT 84112	N/A	PC	Fellowships for Science and Engineering	87,500.
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 Utah Office of Sponsored Projects, 75 South 2000 East Salt Lake City, UT 84112	N/A	PC	Fellowships for Science and Engineering	700,000.
University of Washington 4333 Brooklyn Ave NE, Box 359472 Seattle, WA 98195-9472	N/A	PC	Conservation and Science	25,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460	N/A	PC	Conservation and Science	124,321.
World Wide Fund for Nature, International Av. du Mont-Blanc Gland, SWITZERLAND 1196	N/A	NC	Conservation and Science	100,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193	N/A	PC	Conservation and Science	350,000.
Yale University Pre-Award Unit, 205 Whitney Avenue, 2nd Floor New Haven, CT 06511	N/A	PC	Fellowships for Science and Engineering	87,500.
Yale University Pre-Award Unit, 205 Whitney Avenue, 2nd Floor New Haven, CT 06511	N/A	PC	Fellowships for Science and Engineering	700,000.
Zago, LLC 392 Broadway, 2nd Floor New York, NY 10013-3546	N/A	NC	Conservation and Science	50,000.
Total from continuation sheets				

THE DAVID AND LUCILE PACKARD FOUNDTION
343 SECOND STREET
LOS ALTOS, CA 94022-3622

AMENDED FORM 990-PF
For Tax Year Ended December 31, 2013

The David and Lucile Packard Foundation is submitting an amended Form 990-PF for the tax year ended December 31, 2013 to correct an error in the reporting of taxable capital gains.

THE DAVID AND LUCILE PACKARD FOUNDATION **94-2278431**
343 SECOND STREET
LOS ALTOS, CA 94022-3622

Amended Form 990-PF
For Tax Year Ended December 31, 2013

Statement of Reasonable Cause for Late Payment

The David and Lucile Packard Foundation ("Taxpayer") respectfully requests that the Internal Revenue Service ("IRS") refrain from asserting the failure to pay penalty under section 6651(a)(2) of the Internal Revenue Code (the "Code") because the Taxpayer qualifies for the reasonable cause exception.

Facts

In November 2016, during the preparation and review of the taxpayer's 2015 Form 990-PF, *Return of Private Foundation*, Taxpayer discovered an error in their internal process of determining taxable capital gains. The error was in a methodological task by which gains were calculated and transposed to the income tax return. Taxpayer made the necessary corrections to the calculations prior to filing the 2015 tax return in order to accurately report the taxable capital gains on that income tax return.

Following this discovery, Taxpayer reviewed the prior year tax returns and discovered the taxable capital gain income reported on the 2013 and 2014 income tax returns was understated. Taxpayer is currently in the process of amending the 2013 and 2014 Forms 990-PF to accurately report the taxable capital gains. Taxpayer is also reviewing and revising its tax return preparation processes with the goal of accurately reporting all tax return information in the future. Specifically, Taxpayer has engaged a reputable accounting firm to help them rebuild workpapera that have become obsolete over time due to the increasing complexity of Taxpayer's operations in the past decade. No IRS examination of Taxpayer prompted this inquiry and Taxpayer is coming forward voluntarily and in good faith to correct this recently discovered error.

Statement of Law

Section 6651(a) of the Code provides that late payment penalty will not apply if it is shown that such failure is due to reasonable cause and not due to willful neglect. While section 4962 of the Code does not define "reasonable cause" or "willful neglect," court cases, Treasury Regulations (the "Regulations"), and the Internal Revenue Manual Penalty Handbook (the "IRM") have addressed the application of these terms. The Supreme Court has recognized that a taxpayer may generally establish reasonable cause by the exercise of ordinary care and business prudence.

Discussion

Taxpayer had reasonable cause for its failure to properly report certain capital gain income during tax years 2013 and 2014 because it acted with ordinary care and business prudence, making every possible effort to comply with the relevant tax laws.

Taxpayer has always timely filed its returns and made timely payments for all known tax liabilities. In the current instance, once Taxpayer discovered it had understated its taxable income it immediately moved to rectify the situation by amending the affected tax returns. Moreover, Taxpayer sought to improve its internal tax preparation processes and avoid any future inaccurate disclosures. There has been no bad faith or deliberate wrongdoing of any kind which is proven by Taxpayer's self-disclosure of its understatement to the IRS. It is clear that Taxpayer's only intent is to regain full compliance with the relevant tax laws.

Furthermore, the purpose of civil penalties is not to compensate for loss, but to deter wrongful conduct. IRM 20.1.1.2.1. Accordingly, penalties are meant to encourage voluntary compliance. Voluntary compliance consists of "preparing an accurate return, filing it timely, and paying any tax due." IRM 20.1.1.2.2. Efforts made to fulfill these obligations constitute compliant behavior. "Voluntary compliance is also achieved when a taxpayer makes a good faith effort to meet the tax obligations defined by [the] Code." IRM 20.1.1.2.2. In this case, Taxpayer acted in a responsible manner and made a bona fide attempt to voluntarily comply with the tax laws. Because Taxpayer made a good faith effort to comply with such requirements, imposing penalties will serve no purpose. Asserting a penalty in this situation would do nothing to encourage compliance and would, in fact, punish good behavior.

Conclusion

All the factors above demonstrate that the failure to timely pay the full amount of tax for tax years 2013 and 2014 was due to reasonable cause and not willful neglect. The Taxpayer exercised reasonable care and prudence at all times. Therefore, we respectfully request that the IRS refrain from asserting a failure to pay penalty

Form 990-PF Gain or (Loss) from Sale of Assets Statement 1

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
Public Investments	Purchased		

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
101,504,430.	100,755,793.	0.	0.	748,637.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
Private Investments	Purchased		

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
1,988,627,032.	1,935,696,981.	0.	0.	52,930,051.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
Currency Loss	Purchased		

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
0.	0.	0.	0.	-9,890.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
Currency Loss on Foreign 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.	-14,618.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
Pass Through from K-1s	Purchased		

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
0.	0.	0.	0.	158,157,782.

Capital Gains Dividends from Part IV	0.
Total to Form 990-PF, Part I, line 6a	211,811,962.

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 2

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Interest on cash and cash investments	265.	265.	
Total to Part I, line 3	265.	265.	

Form 990-PF Dividends and Interest from Securities Statement 3

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Dividends and interest from securities	69,700,277.	0.	69,700,277.	121374880.	
To Part I, line 4	69,700,277.	0.	69,700,277.	121374880.	

Form 990-PF Rental Income Statement 4

Kind and Location of Property	Activity Number	Gross Rental Income
Rental Income, Non-Debt. Financed Property	1	210,207.
Total to Form 990-PF, Part I, line 5a		210,207.

Form 990-PF Rental Expenses Statement 5

Description	Activity Number	Amount	Total
Rental Expense		72,564.	
- SubTotal -	1		72,564.
Total rental expenses			72,564.
Net rental Income to Form 990-PF, Part I, line 5b			137,643.

Form 990-PF Other Income Statement 6

Description	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Pass Through Income from K-1s	0.	15,636,025.	
Program Related Investments	1,300,191.	1,300,191.	
Miscellaneous income (Discounts)	136.	136.	
Total to Form 990-PF, Part I, line 11	1,300,327.	16,936,352.	

Form 990-PF Legal Fees Statement 7

Description	(a) Expenses Per Books	(b) Net Invest-ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Simpson Thacher & Bartlett LLP	144,123.	96,499.		0.
Resources Law Group	104,746.	0.		0.
Quarles & Brady	72,143.	72,143.		0.
Fenwick & West	59,859.	0.		0.
Nielsen, Merksamer, Parrinello	42,775.	0.		0.
DLA Piper Rudnick Gray Cary	28,316.	0.		0.
Blank Rome	21,700.	0.		0.
Nishith Desai	18,213.	0.		0.
GCA Law Partners	16,014.	0.		0.
Trucker Huss	12,738.	0.		0.
Caplin & Drysdale Chartered	11,417.	0.		0.
Control Risks Group	9,983.	0.		0.
K & L Gates	9,834.	0.		0.
Goodwin Proctor	8,851.	8,851.		0.
Schiff Harding	8,736.	8,736.		0.
Bingham McCutchen	8,601.	0.		0.
Robert Schrieberman	8,500.	0.		0.
AZB & Partners	4,351.	0.		0.
Wormser Keily Galef & Jacobs	4,100.	0.		0.
Lantham & Watkins	3,665.	0.		0.
Susan C. Barton	3,150.	0.		0.
Rutan & Tucker	2,906.	0.		0.
Bergeson	2,319.	0.		0.
Others	720.	0.		0.
Charitable purpose portion of above	0.	0.		416,746.
To Fm 990-PF, Pg 1, ln 16a	607,760.	186,229.		416,746.

Form 990-PF Accounting Fees Statement 8

Description	(a) Expenses Per Books	(b) Net Invest-ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
PriceWaterhouseCoopers	191,000.	114,600.		0.
Deloitte Tax LLP	177,195.	152,551.		0.
Callan Associates	55,326.	5,533.		0.
Hood & Strong	27,000.	2,700.		0.
Automatic Data Processing	43,997.	4,400.		0.

Fidelity Investment Services	10,000.	0.		0.
Benu	13,786.	1,379.		0.
North Bay Pensions	8,270.	827.		0.
Others	0.	0.		0.
Charitable purpose portion of above	0.	0.		257,911.
To Form 990-PF, Pg 1, ln 16b	526,574.	281,990.		257,911.

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
Investment Management Fees	2,552,509.	2,552,509.		0.
Program Consultants	1,027,502.	0.		0.
Facilities Consultants	41,160.	970.		0.
Computer Consultants	448,158.	44,942.		0.
Other Consultants	1,206,279.	141,739.		0.
Charitable purpose portion of above	0.	0.		2,461,127.
To Form 990-PF, Pg 1, ln 16c	5,275,608.	2,740,160.		2,461,127.

Form 990-PF Taxes Statement 10

Description	(a) Expenses Per Books	(b) Net Invest-ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Curr & Def.Federal Excise & UBI Tax	20,159,542.	0.		0.
To Form 990-PF, Pg 1, ln 18	20,159,542.	0.		0.

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	572,261.	22,562.		0.
Staff Recruitment, Relocation and Training	306,493.	33,146.		0.
Computer Equipment,Software, Repair & Maintenance	712,434.	274,615.		0.
Property & Liability Insurance	298,425.	29,180.		0.
Postage and Supplies	221,625.	18,136.		0.
Office Furniture, Equipment & Maintenance	263,125.	23,742.		0.
Pass Thru Expense from K-1s	0.	45,061,851.		0.
Charitable purpose portion of above	0.	0.		2,058,531.
To Form 990-PF, Pg 1, ln 23	2,374,363.	45,463,232.		2,058,531.

Form 990-PF Other Increases in Net Assets or Fund Balances Statement 12

Description	Amount
Net chnage in Unrealized Gain/Loss	761,005,350.
Unrecognized Retiree Medical Program Cost	698,459.
Total to Form 990-PF, Part III, line 3	761,703,809.

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
GNMA	X		116,000.	116,000.
UNITED STATES OF AMER TREAS BILLS DUE 11-13-2014 REG	X		7,793,175.	7,793,175.
UNITED STATES TREAS BILLS	X		514,981.	514,981.
UNITED STATES TREAS BILLS 01-30-2014	X		880,988.	880,988.

UNITED STATES TREAS BILLS 10-16-2014	X	536,690.	536,690.
UNITED STATES TREAS BILLS 12-11-2014	X	4,195,397.	4,195,397.
UNITED STATES TREAS NTS .375 DUE 11-15-2014	X	3,907,465.	3,907,465.
UNITED STATES TREAS NTS 1 DUE 01-15-2014	X	6,320,972.	6,320,972.
UNITED STATES TREAS NTS DTD 00250 2.375%DUE 08-31-2014 REG	X	40,589,080.	40,589,080.
UNITED STATES TREAS NTS DTD 00419 .25% DUE 08-31-2014 REG	X	226,494,392.	226,494,392.
UNITED STATES TREAS NTS DTD 00423 .25% DUE 09-30-2014 REG	X	45,136,982.	45,136,982.
UNITED STATES TREAS NTS DTD 01/31/2012 .25% DUE 01-31-2014 REG	X	31,005.	31,005.
UNITED STATES TREAS NTS DTD 10/31/2012 .25% DUE 10-31-2014 REG	X	20,323,443.	20,323,443.
UNITED STATES TREAS NTS DTD 10-15-2011 0.5 10-15-2014	X	169,184,413.	169,184,413.
UNITED STATES TREAS NTS TNOTE .25% DUE 09-15-2014 REG	X	2,182,873.	2,182,873.
US TREAS NTS DTD 00362 .50 DUE 08-15-2014 REG	X	65,352,829.	65,352,829.
UTD STATES TREAS .25% DUE 11-30-2014	X	8,307,453.	8,307,453.
UTD STATES TREAS CPN .25 DUE 05-31-2014	X	7,604,454.	7,604,454.
Total U.S. Government Obligations		609,472,592.	609,472,592.
Total State and Municipal Government Obligations			
Total to Form 990-PF, Part II, line 10a		609,472,592.	609,472,592.

Form 990-PF Corporate Stock Statement 14

Description	Book Value	Fair Market Value
1ST COMWLTH FNCL CORP COM LM	185.	185.
1ST HORIZON NATL CORP COM	583.	583.
1ST NIAGARA FINL GROUP INC COM	839.	839.
3D SYS CORP DEL COM	2,044.	2,044.
3M CO COM	21,879.	21,879.
5TH 3RD BANCORP COM	4,269.	4,269.
AAON INC COM	224.	224.
AAR CORP COM	252.	252.
AARON'S INC CLASS A	529.	529.
ABAXIS INC COM	200.	200.
ABBOTT LAB COM	14,757.	14,757.

ABBVIE INC COM	20,860.	20,860.
ABERCROMBIE & FITCH CO CL A	559.	559.
ABIOMED INC COM	214.	214.
ABM INDS INC COM	343.	343.
ACADIA RLTY TR COM	323.	323.
ACCENTURE PLC CL A	13,237.	13,237.
ACCO BRANDS CORP COM	2,079,168.	2,079,168.
ACCURIDE CORP COM	1,608,376.	1,608,376.
ACE LTD COM	9,214.	9,214.
ACI WORLDWIDE INC COM	585.	585.
ACORDA THERAPEUTICS INC COM	263.	263.
ACTAVIS PLC COM	7,224.	7,224.
ACTUANT CORP CL A	623.	623.
ACUITY BRANDS INC COM	1,203.	1,203.
ACXIOM CORP COM	629.	629.
ADOBE SYS INC COM	7,485.	7,485.
ADT CORP COM	1,862.	1,862.
ADTRAN INC COM	378.	378.
ADVANCE AUTO PTS INC COM	1,882.	1,882.
ADVANCED ENERGY INDS INC COM	183.	183.
ADVANCED MICRO DEVICES INC COM	538.	538.
ADVENT SOFTWARE INC COM	350.	350.
AECOM TECHNOLOGY CORP DELAWARE COM	706.	706.
AEGION CORP 10	175.	175.
AEROPOSTALE COM	164.	164.
AEROVIRONMENT INC COM	146.	146.
AES CORP COM	2,612.	2,612.
AETNA INC	6,928.	6,928.
AFFILIATED MANAGERS GROUP INC COM	2,386.	2,386.
AFFYMETRIX INC OC-CAP	146.	146.
AFLAC INC COM	7,081.	7,081.
AGCO CORP COM	1,243.	1,243.
AGILENT TECHNOLOGIES INC COM	88,900,084.	88,900,084.
AGILYSYS INC COM	56.	56.
AGL RES INC COM	1,275.	1,275.
AGREE RLTY CORP COM	116.	116.
AIR METHODS CORP COM	467.	467.
AIR PROD & CHEM INC COM	6,371.	6,371.
AIRGAS INC COM	1,678.	1,678.
AK STL HLDG CORP COM	262.	262.
AKAMAI TECHNOLOGIES INC COM	1,934.	1,934.
AKORN INC COM	419.	419.
ALASKA AIR GROUP INC COM	1,247.	1,247.
ALBANY INTL CORP CL A	252.	252.
ALBEMARLE CORP COM	1,204.	1,204.
ALCOA INC COM	3,306.	3,306.
ALEXANDER & BALDWIN INC COM	417.	417.
ALEXANDRIA REAL ESTATE EQUITIES INC COM	1,018.	1,018.
ALEXION PHARMACEUTICALS INC COM	7,052.	7,052.
ALIGN TECHNOLOGY INC COM	972.	972.
ALLEGHANY CORP DEL COM	1,600.	1,600.
ALLEGHENY TECHNOLOGIES INC COM	891.	891.
ALLEGIANT TRAVEL CO COM	422.	422.
ALLEGION PLC COMMON	884.	884.

ALLERGAN INC COM	8,664.	8,664.
ALLETE INC COM	449.	449.
ALLIANCE DATA SYS CORP COM	2,629.	2,629.
ALLIANT ENERGY CORP COM	1,393.	1,393.
ALLIANT TECHSYSTEMS INC COM	973.	973.
ALLSCRIPTS HEALTHCARE SOLUTIONS INC	557.	557.
ALLSTATE CORP COM	6,818.	6,818.
ALMOST FAMILY INC COM	65.	65.
ALPHA NAT RES INC COM	357.	357.
ALTERA CORP COM	2,342.	2,342.
AMAZON COM INC COM	36,689.	36,689.
AMC NETWORKS INC CL A	1,022.	1,022.
AMCOL INTL CORP COM	238.	238.
AMEDISYS INC COM	117.	117.
AMER ELEC PWR CO INC COM	5,188.	5,188.
AMER FINL GROUP INC OH COM	1,385.	1,385.
AMEREN CORP COM	2,061.	2,061.
AMERICAN ASSETS TR INC COM	723.	723.
AMERICAN CAMPUS CMNTYS INC COM	773.	773.
AMERICAN EAGLE OUTFITTERS INC COM	562.	562.
AMERICAN EXPRESS CO	20,414.	20,414.
AMERICAN INTERNATIONAL GROUP INC COM	18,378.	18,378.
AMERICAN PUB ED INC COM	174.	174.
AMERICAN STS WTR CO COM	259.	259.
AMERICAN TOWER CORP	7,184.	7,184.
AMERICAN VANGUARD CORP COM	146.	146.
AMERIPRISE FINL INC COM	4,947.	4,947.
AMERISAFE INC COM	169.	169.
AMERISOURCEBERGEN CORP COM	3,726.	3,726.
AMERN SCI & ENGR INC COM	144.	144.
AMETEK INC COM	3,582.	3,582.
AMGEN INC COM	21,462.	21,462.
AMN HEALTHCARE SVCS INC COM	162.	162.
AMPHENOL CORP CL A	3,300.	3,300.
AMSURG CORP COM	367.	367.
ANADARKO PETRO CORP COM	9,994.	9,994.
ANALOG DEVICES INC COM	4,329.	4,329.
ANALOGIC CORP COM	266.	266.
ANDERSONS INC COM	357.	357.
ANIXTER INTL INC COM	629.	629.
ANN INC COM	402.	402.
ANNIES INC COM	129.	129.
ANSYS INC COM	1,831.	1,831.
AOL INC COM	793.	793.
AON PLC COM	5,872.	5,872.
APACHE CORP COM	8,938.	8,938.
APARTMENT INVT & MGMT CO CL A	829.	829.
APOGEE ENTERPRISES INC COM	251.	251.
APOLLO EDUCATION GROUP INC	628.	628.
APOLLO INVT CORP COM SH BEN INT	916.	916.
APPLE INC COM	125,689.	125,689.
APPLIED INDL TECHNOLOGIES INC COM	540.	540.
APPLIED MATERIALS INC COM	5,838.	5,838.
APPROACH RES INC COM	154.	154.

APTARGROUP INC COM	1,017.	1,017.
AQUA AMER INC COM	1,486.	1,486.
ARCH COAL INC COM	214.	214.
ARCHER-DANIELS-MIDLAND CO COM	7,682.	7,682.
ARCTIC CAT INC COM	228.	228.
ARKANSAS BEST CORP DEL COM	202.	202.
ARQULE INC COM	26.	26.
ARRIS GROUP INC COM	633.	633.
ARROW ELECTR INC COM	1,248.	1,248.
ASCENA RETAIL GROUP INC COM	614.	614.
ASHLAND INC COM	1,650.	1,650.
ASPEN INSURANCE HLDGS COM	661.	661.
ASSD ESTATES RLTY CORP COM	177.	177.
ASSOCTD BANC-CORP COM	592.	592.
ASSURANT INC COM	1,128.	1,128.
ASTEC INDS INC COM	232.	232.
ASTORIA FINL CORP COM	221.	221.
ASTRO MED INC COM	1,472,002.	1,472,002.
AT&T INC COM	45,708.	45,708.
ATLAS AIR WORLDWIDE HLDGS INC COM	247.	247.
ATLC TELE-NETWORK INC COM	170.	170.
ATMEL CORP COM	775.	775.
ATMI INC COM	242.	242.
ATMOS ENERGY CORP COM	954.	954.
ATWOOD OCEANICS INC COM	747.	747.
AUTODESK INC COM	2,617.	2,617.
AUTOMATIC DATA PROCESSING INC COM	9,940.	9,940.
AUTONATION INC COM	745.	745.
AUTOZONE INC COM	4,301.	4,301.
AVALONBAY CMNTYS REIT	4,256.	4,256.
AVERY DENNISON CORP COM	1,054.	1,054.
AVID TECHNOLOGY INC COM	65.	65.
AVISTA CORP COM	395.	395.
AVNET INC COM	1,412.	1,412.
AVON PRODUCTS INC COM	1,722.	1,722.
AZZ INC COM	342.	342.
B & G FOODS INC COMMON	407.	407.
B/E AEROSPACE INC COM	2,524.	2,524.
BADGER METER INC COM	164.	164.
BAKER HUGHES INC COM	6,300.	6,300.
BALCHEM CORP COM	411.	411.
BALL CORP COM	1,653.	1,653.
BALLY TECHNOLOGIES INC COM	706.	706.
BANCORPSOUTH INC COM	508.	508.
BANK NEW YORK MELLON CORP COM	9,958.	9,958.
BANK OF AMERICA CORP	40,965.	40,965.
BANK OF THE OZARKS INC COM	453.	453.
BANNER CORP COM	224.	224.
BARNES & NOBLE INC COM	120.	120.
BARNES GROUP INC COM	421.	421.
BARRETT BILL CORP COM	321.	321.
BASIC ENERGY SVCS INC COM	110.	110.
BAXTER INTL INC COM	9,667.	9,667.
BB&T CORP COM	7,053.	7,053.

BBCN BANCORP INC COM	282.	282.
BEAM INC	2,586.	2,586.
BECTON DICKINSON & CO COM	5,966.	5,966.
BED BATH BEYOND INC COM	4,015.	4,015.
BEL FUSE INC CL B	64.	64.
BELDEN INC COM	775.	775.
BEMIS CO INC COM	942.	942.
BENCHMARK ELECTRS INC COM	277.	277.
BERKLEY W R CORP COM	1,085.	1,085.
BERKSHIRE HATHAWAY INC-CL B	52,878.	52,878.
BEST BUY INC COM	2,473.	2,473.
BGI EAFE TRANSITION CASH	686.	686.
BIG 5 SPORTING GOODS CORP COM	99.	99.
BIG LOTS INC COM	420.	420.
BIGLARI HLDGS INC CL A COM	507.	507.
BIO RAD LABS INC CL A	494.	494.
BIOGEN IDEC INC COM	16,505.	16,505.
BIOMED RLTY TR INC COM	779.	779.
BIO-REFERENCE LABS INC COM	153.	153.
BJS RESTAURANTS INC COM	186.	186.
BK HAW CORP COM	651.	651.
BK MUT CORP COM	70.	70.
BLACK BOX CORP DEL COM	119.	119.
BLACK HILLS CORP COM	578.	578.
BLACKBAUD INC COM	414.	414.
BLACKROCK INC COM	9,494.	9,494.
BLACKROCK MONEY MKT FD B	5,520.	5,520.
BLACKROCK MSCI EAFE IMI INDEX FUND B	116,306,114.	116,306,114.
BLACKROCK MSCI EMERGING MARKETS FREE B FUND	312,025,875.	312,025,875.
BLOCK H & R INC COM	1,830.	1,830.
BLUCORA INC COM	292.	292.
BLUE NILE INC COM	141.	141.
BLYTH INC COM	22.	22.
BOB EVANS FARMS INC COM	354.	354.
BOEING CO COM	23,340.	23,340.
BOFI HLDG INC COM	235.	235.
BORG WARNER INC COM	3,522.	3,522.
BOSTON BEER INC CL A CL A	725.	725.
BOSTON PRIVATE FINL HLDGS INC COM	240.	240.
BOSTON SCIENTIFIC CORP COM	3,678.	3,678.
BOTTOMLINE TECHNOLOGIES DE INC COM	325.	325.
BOYD GAMING CORP COM	191.	191.
BRADY CORP CL A	340.	340.
BRIGGS & STRATTON CORP CAP	261.	261.
BRINKER INTL INC COM	741.	741.
BRINKS CO COM	376.	376.
BRISTOL MYERS SQUIBB CO COM	21,792.	21,792.
BRISTOW GROUP INC COM	676.	676.
BROADCOM CORP CL A	3,706.	3,706.
BROADRIDGE FINL SOLUTIONS INC COM	1,067.	1,067.
BROOKLINE BANCORP INC DEL COM BROOKLINE BANCORP INC	115.	115.
BROOKS AUTOMATION INC COM	157.	157.
BROWN & BROWN INC COM	879.	879.

BROWN SHOE CO INC COM	253.	253.
BROWN-FORMAN INC CL B NON-VTG COM	2,872.	2,872.
BRUNSWICK CORP COM	967.	967.
BSTN PPTYS INC	4,416.	4,416.
BUCKLE INC COM	368.	368.
BUFFALO WILD WINGS INC COM	589.	589.
C D I CORP COM	74.	74.
C H ROBINSON WORLDWIDE INC COM	2,159.	2,159.
C R BARD	2,411.	2,411.
C&J ENERGY SVCS INC COM	254.	254.
CA INC COM	3,129.	3,129.
CABELAS INC COM	733.	733.
CABLEVISION SYS CORP CL A COM	861.	861.
CABOT CORP COM	668.	668.
CABOT MICROELECTRONICS CORP COM	274.	274.
CABOT OIL & GAS CORP COM	4,264.	4,264.
CACI INTL INC CL A CL A	439.	439.
CADENCE DESIGN SYS INC COM	911.	911.
CAL DIVE INTL INC DEL COM	2,342,454.	2,342,454.
CAL MAINE FOODS INC COM	181.	181.
CALAMOS ASSET MGMT INC CL A COM	213.	213.
CALAMP CORP COM	224.	224.
CALAVO GROWERS INC COM	91.	91.
CALGON CARBON CORP COM	288.	288.
CALLAWAY GOLF CO COM	143.	143.
CAMBREX CORP COM	125.	125.
CAMDEN PPTY	1,138.	1,138.
CAMERON INTL CORP COM	3,334.	3,334.
CAMPBELL SOUP CO COM	1,774.	1,774.
CANTEL MEDICAL CORP COM	271.	271.
CAP 1 FNCL COM	11,338.	11,338.
CAP CY BK GROUP INC COM	64,735.	64,735.
CAPELLA ED CO COM	199.	199.
CAPSTEAD MTG CORP COM	254.	254.
CARBO CERAMICS INC COM	583.	583.
CARDINAL FINL CORP COM	126.	126.
CARDINAL HLTH INC	5,946.	5,946.
CARDTRONICS INC COM	478.	478.
CAREER EDUCATION C COM	63.	63.
CAREFUSION CORP COM	1,951.	1,951.
CARLISLE COMPANIES INC COM	1,270.	1,270.
CARMAX INC COM	2,445.	2,445.
CARNIVAL CORP COM	4,941.	4,941.
CARPENTER TECH CORP COM	746.	746.
CARRIZO OIL & GAS INC COM	403.	403.
CARTER INC COM	1,005.	1,005.
CASEYS GEN STORES INC COM	632.	632.
CASH AMER INVTS INC COM	268.	268.
CASTLE A M & CO MRYLAND	59.	59.
CATERPILLAR INC COM	14,257.	14,257.
CATHAY GENERAL BANCORP INC COM	481.	481.
CATO CORP CL A CL A	223.	223.
CBEYOND INC	48.	48.
CBOE HOLDINGS INC COM	1,039.	1,039.

CBRE GROUP INC CL A CL A	1,631.	1,631.
CBS CORP CL B	9,306.	9,306.
CEDAR REALTY TRUST INC	69.	69.
CELGENE CORP COM	17,403.	17,403.
CENT GARDEN & PET CO CL A	2,010,886.	2,010,886.
CENTENE CORP DEL COM	766.	766.
CENTERPOINT ENERGY INC COM	2,272.	2,272.
CENTRAL GARDEN & PET CO COM	235,703.	235,703.
CENTURY ALUM CO COM	136.	136.
CENTURYLINK INC COM	4,841.	4,841.
CERNER CORP COM	3,735.	3,735.
CEVA INC COM	91.	91.
CF INDS HLDGS INC COM	3,030.	3,030.
CHARLES RIV LABORATORIES INTL INC COM	583.	583.
CHECKPOINT SYS INC COM	173.	173.
CHEESECAKE FACTORY INC COM	579.	579.
CHEMED CORP COM	306.	306.
CHESAPEAKE ENERGY CORP COM	3,121.	3,121.
CHEVRON CORP COM	59,707.	59,707.
CHICOS FAS INC COM	678.	678.
CHILDRENS PL RETAIL STORES INC COM	342.	342.
CHIPOTLE MEXICAN GRILL INC COM	4,262.	4,262.
CHRISTOPHER & BANKS CORP COM	77.	77.
CHUBB CORP COM	6,667.	6,667.
CHURCH & DWIGHT INC COM	2,121.	2,121.
CIBER INC COM	66.	66.
CIENA CORP COM	550.	550.
CIGNA CORPORATION	5,686.	5,686.
CIMAREX ENERGY CO COM	2,203.	2,203.
CIN BELL INC COM	135.	135.
CIN FNCL CORP COM	1,781.	1,781.
CINEMARK HLDGS INC COM	833.	833.
CINTAS CORP COM	1,430.	1,430.
CIRCOR INTL INC COM	323.	323.
CIRRUS LOGIC INC COM	306.	306.
CISCO SYSTEMS INC	29,948.	29,948.
CITI TRENDS INC COM	2,493,900.	2,493,900.
CITIGROUP INC COM	38,926.	38,926.
CITRIX SYS INC COM	2,720.	2,720.
CITY HLDG CO COM	232.	232.
CITY NATL CORP COM	871.	871.
CLARCOR INC COM	772.	772.
CLEAN HBRS INC COM	779.	779.
CLEARWATER PAPER CORP COM	263.	263.
CLECO CORP COM	699.	699.
CLIFFS NAT RES INC COM	917.	917.
CLOROX CO COM	3,339.	3,339.
CLOUD PEAK ENERGY INC COM	252.	252.
CME GROUP INC COM	6,120.	6,120.
CMNTY HLTH SYS INC COM	864.	864.
CMS ENERGY CORP COM	1,579.	1,579.
COACH INC COM	3,648.	3,648.
COCA COLA CO COM	38,914.	38,914.
COCA-COLA ENTERPRISES INC COM	2,515.	2,515.

COGNEX CORP COM	764.	764.
COGNIZANT TECH SOLUTIONS CORP CL A	7,574.	7,574.
COHERENT INC COM	446.	446.
COHU INC COM	63.	63.
COLGATE-PALMOLIVE CO COM	14,346.	14,346.
COLUMBIA BKG SYS INC COM	358.	358.
COLUMBUS MCKINNON CORP N Y COM	1,954,080.	1,954,080.
COMCAST CORP -CL A	33,569.	33,569.
COMERICA INC COM	2,662.	2,662.
COMFORT SYS USA INC COM	175.	175.
COML METALS CO COM	549.	549.
COMM BANCSHARES INC COM	808.	808.
COMMUNITY BK SYS INC COM	873.	873.
COMMVAULT SYS INC COM	824.	824.
COMPASS MINERALS INTL INC COM	640.	640.
COMPUTER PROGRAMS & SYS INC COM	124.	124.
COMPUTER SCI CORP COM	1,900.	1,900.
COMPUWARE CORP COM	561.	561.
COMSCORE INC COM	229.	229.
COMSTOCK RES INC COM	201.	201.
COMTECH TELECOMMUNICATIONS CORP COM	126.	126.
CONAGRA FOODS INC	3,774.	3,774.
CONCUR TECHNOLOGIES INC COM	1,135.	1,135.
CONMED CORP COM	298.	298.
CONOCOPHILLIPS COM	21,407.	21,407.
CONS EDISON INC COM	3,648.	3,648.
CONSOL ENERGY INC COM	2,016.	2,016.
CONSTELLATION BRANDS INC CL A CL A	2,745.	2,745.
CONTANGO OIL & GAS CO COM	142.	142.
CONVERGYS CORP DE COM	526.	526.
CON-WAY INC COM	516.	516.
COOPER COS INC COM	1,486.	1,486.
COPART INC COM	916.	916.
CORELOGIC INC-W/I COM	782.	782.
CORESITE RLTY CORP CORESITE REALTY CORP	193.	193.
CORNING INC COM	6,451.	6,451.
CORP OFFICE PPTYS TR COM	474.	474.
CORPORATE EXECUTIVE BRD CO COM	542.	542.
CORRECTIONS CORP AMER	866.	866.
CORVEL CORP COM	140.	140.
COSTCO WHOLESALE CORP COM	12,853.	12,853.
COUSINS PPTYS INC COM	443.	443.
COVANCE INC COM	1,145.	1,145.
COVIDIEN PLC	8,240.	8,240.
CPI AEROSTRUCTURES INC COM	1,513,987.	1,513,987.
CRACKER BARREL OLD CTRY STORE INC COM	660.	660.
CRANE CO COM	807.	807.
CREE INC COM	1,752.	1,752.
CROCS INC COM	334.	334.
CROSS CTRY HEALTHCARE INC COM	70.	70.
CROWN CASTLE INTL CORP COM	5,948.	5,948.
CRYOLIFE INC COM	78.	78.
CSG SYS INTL INC COM	235.	235.
CST BRANDS INC COM	514.	514.

CSX CORP COM	7,797.	7,797.
CTS CORP COM	159.	159.
CUBIC CORP COM	263.	263.
CUBIST PHARMACEUTICALS INC COM	1,102.	1,102.
CULLEN / FROST BANKERS INC COM	893.	893.
CUMMINS INC	5,639.	5,639.
CURTISS WRIGHT CORP COM	747.	747.
CVB FINL CORP COM	376.	376.
CVS CAREMARK CORP COM	21,614.	21,614.
CYBERONICS INC COM	393.	393.
CYNOSURE INC CL A	107.	107.
CYPRESS SEMICONDUCTOR CORP COM	326.	326.
CYTEC IND COM	838.	838.
D R HORTON INC COM	1,473.	1,473.
DAKTRONICS INC COM	110.	110.
DANAHER CORP COM	11,657.	11,657.
DARDEN RESTAURANTS INC COM	1,631.	1,631.
DARLING INTL INC COM	814.	814.
DAVITA HEALTHCARE PARTNERS INC COM	2,535.	2,535.
DEALERTRACK TECHNOLOGY COM	529.	529.
DEAN FOODS CO COM	361.	361.
DECKERS OUTDOOR CORP COM	676.	676.
DEERE & CO COM	9,042.	9,042.
DELPHI AUTOMOTIVE PLC	3,908.	3,908.
DELTA AIR LINES INC DEL COM	6,016.	6,016.
DELTIC TIMBER CORP COM	204.	204.
DELUXE CORP COM	626.	626.
DENBURY RES INC HLDG CO COM	1,413.	1,413.
DENTSPLY INTL INC COM	1,600.	1,600.
DEVON ENERGY CORP COM	6,434.	6,434.
DEVRY EDUCATION GROUP INC	462.	462.
DIAMOND FOODS INC COM	129.	129.
DIAMOND OFFSHORE DRILLING INC COM	911.	911.
DIAMONDROCK HOSPITALITY CO COM	531.	531.
DICE HLDGS INC COM	73.	73.
DICKS SPORTING GOODS INC OC-COM	1,394.	1,394.
DIEBOLD INC COM	495.	495.
DIGI INTL INC COM	85.	85.
DIGITAL RIV INC COM	130.	130.
DIME CMNTY BANCSHARES INC COM	85.	85.
DINEEQUITY INC COM	334.	334.
DIODES INC COM	188.	188.
DIRECTV COM COM	8,636.	8,636.
DISCOVER FINL SVCS COM	7,274.	7,274.
DISCOVERY COMMUNICATIONS INC COM	4,792.	4,792.
DOLLAR GEN CORP COM	4,222.	4,222.
DOLLAR TREE INC COM	2,934.	2,934.
DOMINION RES INC VA COM	9,574.	9,574.
DOMINOS PIZZA INC COM	905.	905.
DOMTAR CORP COM	755.	755.
DONALDSON INC COM	1,347.	1,347.
DONNELLEY R R & SONS CO COM	831.	831.
DORMAN PRODS INC COM	449.	449.
DOUGLAS DYNAMICS INC COM	2,652,514.	2,652,514.

DOVER CORP COM	3,765.	3,765.
DOW CHEMICAL CO COM	13,364.	13,364.
DR PEPPER SNAPPLE GROUP INC COM	2,290.	2,290.
DREAMWORKS ANIMATION SKG INC CL A COM	604.	604.
DRESSER-RAND GROUP INC COM	1,014.	1,014.
DREW INDS INC COM	256.	256.
DRIL-QUIP INC COM	1,099.	1,099.
DSP GROUP INC COM	58.	58.
DST SYS INC COM	635.	635.
DTE ENERGY CO COM	3,187.	3,187.
DTS INC COM	96.	96.
DU PONT E I DE NEMOURS & CO COM	14,748.	14,748.
DUKE ENERGY CORP COM	12,008.	12,008.
DUKE RLTY CORP COM REIT	1,128.	1,128.
DUN & BRADSTREET CORP DEL COM	1,105.	1,105.
DXP ENTERPRISES INC COM	346.	346.
DYCOM INDS INC COM	222.	222.
E TRADE FINL CORP COM	1,139.	1,139.
EAGLE MATLS INC COM	929.	929.
EAST WEST BANCORP INC COM	1,154.	1,154.
EASTGROUP PPTYS INC REIT	463.	463.
EASTMAN CHEM CO COM	2,825.	2,825.
EATON CORP PLC COM	9,363.	9,363.
EATON VANCE CORP COM NON VTG	899.	899.
EBAY INC COM	16,028.	16,028.
EBIX INC FORMERLY EBIX COM INC COM	118.	118.
ECOLAB INC COM	7,507.	7,507.
EDISON INTL COM	3,473.	3,473.
EDWARDS LIFESCIENCES CORP COM	1,710.	1,710.
EHEALTH INC COM	186.	186.
EL PASO ELEC CO COM	316.	316.
ELECTR ARTS COM	1,606.	1,606.
ELECTRO SCIENTIFIC INDS INC COM	73.	73.
ELECTRONICS FOR IMAGING INC COM	465.	465.
ELI LILLY & CO COM	12,597.	12,597.
ELLIS PERRY INTL INC COM	47.	47.
EMC CORP COM	13,103.	13,103.
EMCOR GROUP INC COM	637.	637.
EMERGENT BIOSOLUTIONS INC COM	161.	161.
EMERSON ELECTRIC CO COM	12,422.	12,422.
EMPLOYERS HLDGS INC COM	222.	222.
ENCORE CAP GROUP INC COM	302.	302.
ENCORE WIRE CORP COM	271.	271.
ENERGEN CORP COM	1,203.	1,203.
ENERGIZER HLDGS INC COM	1,624.	1,624.
ENERSYS COM	841.	841.
ENGILITY HLDGS INC COM	134.	134.
ENPRO INDS INC COM	346.	346.
ENSCO PLC CLASS A COM	3,031.	3,031.
ENSIGN GROUP INC COM	221.	221.
ENTERGY CORP COM	3,100.	3,100.
ENTROPIC COMMUNICATIONS INC COM	99.	99.
EOG RESOURCES INC COM	11,413.	11,413.
EPIQ SYS INC COM	130.	130.

EPR PPTYS COM	590.	590.
EQT CORP COM	3,142.	3,142.
EQTY RESDNTL	4,928.	4,928.
EQUIFAX INC COM	1,935.	1,935.
EQUINIX INC COM	2,129.	2,129.
EQUITY ONE INC COM	337.	337.
ERA GROUP INC COM	154.	154.
ESC GERBER SCIENTIFIC INC	0.	0.
ESCO TECHNOLOGIES INC	240.	240.
ESSEX PPTY TR REIT	1,292.	1,292.
ESTEE LAUDER COMPANIES INC CL A	4,369.	4,369.
ESTERLINE TECHNOLOGIES CORP COM	714.	714.
ETHAN ALLEN INTERIORS INC COM	213.	213.
EVERCORE PARTNERS INC CL A CL A	359.	359.
EVEREST RE GROUP COM	1,715.	1,715.
EVOLVING SYSTEMS INC COM	1,353,354.	1,353,354.
EXAR CORP COM	141.	141.
EXELIS INC	839.	839.
EXELON CORP COM	6,272.	6,272.
EXLSERVICE COM INC COM	221.	221.
EXPEDIA INC DEL COM	1,742.	1,742.
EXPEDITORS INTL WASH INC COM	2,611.	2,611.
EXPONENT INC COM	232.	232.
EXPRESS SCRIPTS HLDG CO COM	14,118.	14,118.
EXTRA SPACE STORAGE INC COM	1,053.	1,053.
EXXON MOBIL CORP COM	14,370.	14,370.
EXXON MOBIL CORP COM	95,330.	95,330.
EZCORP INC CL A NON VTG	164.	164.
F N B CORP PA COM	391.	391.
F5 NETWORKS INC COM	1,635.	1,635.
FACEBOOK INC CL A CL A	22,301.	22,301.
FACTSET RESH SYS INC COM	977.	977.
FAIR ISAAC CORPORATION COM	503.	503.
FAIRCHILD SEMICONDUCTOR INTL INC COM	387.	387.
FAMILY DLR STORES INC COM	1,429.	1,429.
FARO TECHNOLOGIES INC COM	233.	233.
FASTENAL CO COM	3,516.	3,516.
FEDERAL RLTY INVT TR	1,521.	1,521.
FEDERAL SIGNAL CORP COM	220.	220.
FEDEX CORP COM	11,070.	11,070.
FEDT INVESTORS INC CL B	1,152.	1,152.
FEI CO COM	894.	894.
FERRO CORP COM	2,373,550.	2,373,550.
FIDELITY NATIONAL FINANCIAL INC CL A	1,979.	1,979.
FIDELITY NATL INFORMATION SVCS INC COM	4,241.	4,241.
FINANCIAL ENGINES INC COM	695.	695.
FINISH LINE INC CL A	338.	338.
FIRST AMERN FINL CORP COM	705.	705.
FIRST BANCORP P R COM	136.	136.
FIRST CASH FINANCIAL SERVICES INC	433.	433.
FIRST CONN BANCORP INC MD COM	2,524,392.	2,524,392.
FIRST FINL BANCORP OHIO COM	715.	715.
FIRST FINL BANKSHARES INC COM	531.	531.
FIRST MIDWEST BANCORP INC DEL COM	298.	298.

FIRST SOLAR INC COM	929.	929.
FIRSTENERGY CORP COM	4,024.	4,024.
FIRSTMERIT CORP COM	867.	867.
FISERV INC COM	3,543.	3,543.
FLIR SYS INC COM	963.	963.
FLOTEK INDS INC DEL COM	241.	241.
FLOWERS FOODS INC COM	880.	880.
FLOWSERVE CORP COM	2,601.	2,601.
FLUOR CORP COM	3,613.	3,613.
FMC CORP COM	2,339.	2,339.
FMC TECHNOLOGIES INC COM	3,289.	3,289.
FOOT LOCKER INC COM	1,409.	1,409.
FORD MTR CO DEL COM	14,967.	14,967.
FOREST LABORATORIES INC	3,242.	3,242.
FOREST OIL CORP COM	97.	97.
FORESTAR GROUP INC	170.	170.
FORRESTER RESH INC COM	115.	115.
FORTUNE BRANDS HOME & SEC INC COM	1,737.	1,737.
FORWARD AIR CORP COM	351.	351.
FOSSIL GROUP INC COM	1,439.	1,439.
FRANCESCAS HLDGS CORP COM	203.	203.
FRANKLIN ELEC INC COM	402.	402.
FRANKLIN STR PPTYS CORP COM	275.	275.
FREDS INC CL A	185.	185.
FREEPORT-MCMORAN COPPER & GOLD INC	10,077.	10,077.
FRKLN RES INC COM	6,177.	6,177.
FRONTIER COMMUNICATIONS CORP COM	1,046.	1,046.
FTI CONSULTING INC COM	370.	370.
FULLER H B CO COM	624.	624.
FULTON FINL CORP PA COM	549.	549.
FXCM INC	107.	107.
G & K SVCS INC CL A CL A	311.	311.
GALLAGHER ARTHUR J & CO COM	1,408.	1,408.
GAMESTOP CORP CL A	1,330.	1,330.
GANNETT INC COM	1,538.	1,538.
GAP INC COM	2,423.	2,423.
GARMIN LTD COMMON STOCK	1,340.	1,340.
GARTNER INC COM	1,492.	1,492.
GATX CORP COM	522.	522.
GEN COMMUNICATION INC CL A	67.	67.
GEN MTRS CO COM	11,811.	11,811.
GENCORP INC COM	252.	252.
GENERAL CABLE CORP DEL COM	353.	353.
GENERAL DYNAMICS CORP COM	8,313.	8,313.
GENERAL ELECTRIC CO	70,467.	70,467.
GENERAL GROWTH PPTYS INC COM	2,730.	2,730.
GENERAL MILLS INC COM	8,285.	8,285.
GENESCO INC COM	438.	438.
GENESEE & WYO INC CL A CL A	1,057.	1,057.
GENTEX CORP COM	1,122.	1,122.
GENTIVA HEALTH SVCS INC COM	87.	87.
GENUINE PARTS CO COM	3,494.	3,494.
GENWORTH FINL INC COM CL A	1,770.	1,770.
GEO GROUP INC COM	548.	548.

GEOSPACE TECHNOLOGIES CORP COM	284.	284.
GETTY RLTY CORP COM	147.	147.
GIBRALTAR INDS INC COM	130.	130.
GILEAD SCIENCES INC	28,632.	28,632.
GLACIER BANCORP INC COM	506.	506.
GLATFELTER	304.	304.
GLOBAL PMTS INC COM	1,105.	1,105.
GLOBAL POWER EQUIPMENT GROUP INC COM	2,493,551.	2,493,551.
GLOBE SPECIALTY METALS INC COM	288.	288.
GOLDMAN SACHS GROUP INC COM	17,903.	17,903.
GOODYEAR TIRE & RUBBER CO COM	1,336.	1,336.
GOOGLE INC CL A CL A	77,329.	77,329.
GOVERNMENT PPTYS INCOME TR COM	298.	298.
GRACO INC COM	1,172.	1,172.
GRAHAM HLDGS CO COM	1,327.	1,327.
GRAINGER W W INC COM	4,342.	4,342.
GRANITE CONST INC COM	280.	280.
GREAT LAKES DREDGE & DOCK CORP COM	884,120.	884,120.
GREAT PLAINS ENERGY INC COM	1,357.	1,357.
GREATBATCH INC COM	265.	265.
GREENHILL & CO INC COM	232.	232.
GREIF INC.	367.	367.
GRIFFON CORP COM	119.	119.
GROUP 1 AUTOMOTIVE INC COM	426.	426.
GT ADVANCED TECHNOLOGIES INC COM	244.	244.
GUESS INC COM	435.	435.
GULF IS FABRICATION INC COM	70.	70.
GULFPORT ENERGY CORP COM	1,137.	1,137.
HAEMONETICS CORP MASS COM	506.	506.
HAIN CELESTIAL GROUP INC COM	999.	999.
HALLIBURTON CO COM	10,810.	10,810.
HANCOCK HLDG CO COM	697.	697.
HANESBRANDS INC COM	1,686.	1,686.
HANGER INC COM	315.	315.
HANMI FINL CORP COM	175.	175.
HANOVER INS GROUP INC COM	657.	657.
HARLEY DAVIDSON COM	3,531.	3,531.
HARMAN INTL INDS INC COM	1,310.	1,310.
HARMONIC INC COM	177.	177.
HARRIS CORP COM	1,745.	1,745.
HARSCO CORP COM	505.	505.
HARTE-HANKS INC COM	86.	86.
HARTFORD FINL SVCS GROUP INC COM	3,732.	3,732.
HASBRO INC COM	1,430.	1,430.
HAVERTY FURNITURE COS INC COM	157.	157.
HAWAIIAN ELEC INDS INC COM	599.	599.
HAWKINS INC COM	112.	112.
HAYNES INTL INC COM	166.	166.
HCC INS HLDGS INC COM	1,523.	1,523.
HCP INC COM REIT	3,741.	3,741.
HEADWATERS INC COM	157.	157.
HEALTH CARE REIT INC COM	4,393.	4,393.
HEALTH NET INC COM	534.	534.
HEALTHCARE RLTY TR	469.	469.

HEALTHCARE SVCS GROUP INC COM	454.	454.
HEALTHSTREAM INC COM	131.	131.
HEALTHWAYS INC COM	123.	123.
HEARTLAND EXPRESS INC COM	216.	216.
HEARTLAND PMT SYS INC COM	449.	449.
HEIDRICK & STRUGGLES INTL INC COM	2,716,967.	2,716,967.
HELEN TROY LTD COM	347.	347.
HELIX ENERGY SOLUTIONS GROUP INC COM	533.	533.
HELMERICH & PAYNE INC COM	2,102.	2,102.
HERSHEY COMPANY COM	3,306.	3,306.
HESS CORP COM	6,557.	6,557.
HEWLETT PACKARD CO COM	91,224,010.	91,224,010.
HFF INC CL A CL A	107.	107.
HIBBETT SPORTS INC COM	470.	470.
HIGHER ONE HLDGS INC COM	78.	78.
HIGHWOODS PPTYS INC COM	760.	760.
HILL INTL INC COM	1,181,445.	1,181,445.
HILL ROM HLDGS INC COM	579.	579.
HILLENBRAND INC COM	441.	441.
HILLSHIRE BRANDS CO COM	970.	970.
HI-TECH PHARMACAL INC COM	130.	130.
HITTITE MICROWAVE CORP COM	432.	432.
HMS HLDGS CORP COM	455.	455.
HNI CORP COM	427.	427.
HOLLYFRONTIER CORP COM	2,286.	2,286.
HOLOGIC INC COM	1,386.	1,386.
HOME BANCSHARES INC COM	411.	411.
HOME DEPOT INC COM	29,313.	29,313.
HOME PROPS INC COM	643.	643.
HOMETRUST BANCSHARES INC COM	2,230,605.	2,230,605.
HONEYWELL INTL INC COM	17,360.	17,360.
HOOKER FURNITURE CORP COM	880,704.	880,704.
HORACE MANN EDUCATORS CORP COM	284.	284.
HORMEL FOODS CORP COM	1,400.	1,400.
HORNBECK OFFSHORE SVCS INC COM	394.	394.
HOSPIRA INC COM	1,569.	1,569.
HOSPITALITY PPTYS TR COM	892.	892.
HOST HOTELS & RESORTS INC REIT	3,888.	3,888.
HSN INC COM	498.	498.
HUB GROUP INC CL A	359.	359.
HUBBELL INC CL B COM	1,416.	1,416.
HUDSON CITY BANCORP INC COM	971.	971.
HUMANA INC COM	3,716.	3,716.
HUNT J B TRANS SVCS INC COM	1,623.	1,623.
HUNTINGTON BANCSHARES INC COM	2,461.	2,461.
HUNTINGTON INGALLS INDS INC COM	1,080.	1,080.
ICONIX BRAND GROUP INC COM	516.	516.
ICU MED INC COM	191.	191.
IDACORP INC COM	674.	674.
IDEX CORP COM	1,477.	1,477.
IDEXX LABS INC	1,276.	1,276.
IGATE CORP COM	281.	281.
II-VI INC COM	211.	211.
ILL TOOL WKS INC COM	8,997.	8,997.

IMAGE SENSING SYS INC COM	404,870.	404,870.
IMPAX LABORATORIES INC COM	377.	377.
INDEPENDENT BK CORP MASS COM	235.	235.
INFINITY PPTY & CAS CORP COM	215.	215.
INFORMATICA CORP COM	1,079.	1,079.
INGERSOLL-RAND PLC COM	3,819.	3,819.
INGRAM MICRO INC CL A	821.	821.
INGREDION INC COM	1,301.	1,301.
INLAND REAL ESTATE CORP COM	200.	200.
INNOPHOS HLDGS INC COM	292.	292.
INSIGHT ENTERPRISES INC COM	250.	250.
INSPERITY INC COM	217.	217.
INSTEEL INDS INC COM	663,716.	663,716.
INTEGRA LIFESCIENCES HLDG CORP COM DESP	191.	191.
INTEGRATED DEVICE TECHNOLOGY INC COM	336.	336.
INTEGRYS ENERGY GROUP INC COM	1,034.	1,034.
INTEL CORP COM	32,242.	32,242.
INTER PARFUMS INC COM	179.	179.
INTERACTIVE BROKERS GROUP INC CL COM	755.	755.
INTERACTIVE INTELLIGENCE GROUP INC COM	269.	269.
INTERCONTINENTALEXCHANGE GROUP INC COM	6,523.	6,523.
INTERDIGITAL INC PA COM	295.	295.
INTERFACE INC COM	307.	307.
INTERNATIONAL BUSINESS MACHS CORP COM	47,830.	47,830.
INTERNATIONAL SPEEDWAY CORP CL A	248.	248.
INTERPUBLIC GROUP COMPANIES INC COM	1,717.	1,717.
INTERSIL CORP	344.	344.
INTERVAL LEISURE GROUP INC COM	278.	278.
INTEVAC INC COM	59.	59.
INTL BANCSHARES CORP COM	317.	317.
INTL FLAVORS & FRAGRANCES INC COM	1,720.	1,720.
INTL GAME TECH COM	1,090.	1,090.
INTL PAPER CO COM	6,031.	6,031.
INTL RECTIFIER CORP COM	443.	443.
INTREPID POTASH INC COM	206.	206.
INTUIT COM	5,113.	5,113.
INTUITIVE SURGICAL INC COM	3,457.	3,457.
INVACARE CORP COM	186.	186.
INVESCO LTD COM	4,477.	4,477.
INVT TECH GROUP INC COM	82.	82.
ION GEOPHYSICAL CORP COM	92.	92.
IPC THE HOSPITALIST CO INC	238.	238.
IROBOT CORP COM	243.	243.
IRON MTN INC COM	1,184.	1,184.
ITRON INC COM	373.	373.
ITT CORPORATION W/I	912.	912.
ITT EDL SVCS INC COM	134.	134.
IXIA COM	173.	173.
J & J SNACK FOODS CORP COM	354.	354.
J2 GLOBAL INC COM	550.	550.
JABIL CIRCUIT INC COM	732.	732.
JACK HENRY & ASSOC INC COM	1,184.	1,184.
JACK IN THE BOX INC COM	550.	550.
JACOBS ENGR GROUP INC COM	1,890.	1,890.

JAKKS PAC INC COM	20.	20.
JANUS CAP GROUP INC COM	915.	915.
JARDEN CORP COM	2,209.	2,209.
JDS UNIPHASE CORP COM	714.	714.
JETBLUE AWYS CORP COM	428.	428.
JOHN BEAN TECHNOLOGIES CORP COM	205.	205.
JOHNSON & JOHNSON COM	63,380.	63,380.
JOHNSON CTL INC COM	9,234.	9,234.
JONES LANG LASALLE INC COM	1,024.	1,024.
JOS A BK CLOTHIERS INC COM	383.	383.
JOY GLOBAL INC COM	1,462.	1,462.
JPMORGAN CHASE & CO COM	54,269.	54,269.
JUNIPER NETWORKS INC COM	2,618.	2,618.
KAISER ALUM CORP COM	351.	351.
KAMAN CORP COM	278.	278.
KAPSTONE PAPER & PACKAGING CORP COM	503.	503.
KB HOME COM	347.	347.
KBR INC COM	1,084.	1,084.
KELLOGG CO COM	4,031.	4,031.
KELLY SERVICES INC CL A COM	175.	175.
KEMPER CORP DEL COM	450.	450.
KENNAMETAL INC CAP	937.	937.
KEY TECH INC COM	1,354,386.	1,354,386.
KEYCORP COM	3,395.	3,395.
KILROY RLTY CORP COM	953.	953.
KIMBERLY-CLARK CORP COM	10,237.	10,237.
KIMCO RLTY CORP COM	1,837.	1,837.
KINDER MORGAN INC DEL COM	6,084.	6,084.
KINDRED HEALTHCARE INC COM	237.	237.
KIRBY CORP COM	1,290.	1,290.
KIRKLANDS INC COM	95.	95.
KITE RLTY GROUP TR COM	138.	138.
KLA-TENCOR CORP	2,449.	2,449.
KMG CHEMICALS INC COM	1,737,981.	1,737,981.
KNIGHT TRANSN INC COM	220.	220.
KOHLS CORP COM	2,667.	2,667.
KOPIN CORP COM	63.	63.
KOPPERS HLDGS INC COM	229.	229.
KORN / FERRY INTL COM	287.	287.
KRAFT FOODS GROUP INC COM	8,358.	8,358.
KRATON PERFORMANCE POLYMERS INC COM	184.	184.
KROGER CO COM	5,692.	5,692.
KS CY SOUTHN	3,715.	3,715.
KULICKE & SOFFA INDS INC COM	226.	226.
L BRANDS INC COM	3,464.	3,464.
L-3 COMMUNICATIONS HLDG CORP COM	2,778.	2,778.
LA Z BOY INC COM	403.	403.
LAB CORP AMER HLDGS COM	1,919.	1,919.
LACLEDE GROUP INC COM	364.	364.
LAM RESH CORP COM	2,069.	2,069.
LAMAR ADVERTISING CO CL A COM	836.	836.
LANCASTER COLONY CORP COM	441.	441.
LANDAUER INC COM	158.	158.
LANDSTAR SYS INC COM	632.	632.

LASALLE HOTEL PPTYS COM	679.	679.
LEGG MASON INC COM	739.	739.
LEGGETT & PLATT INC COM	990.	990.
LEIDOS HLDGS INC COM	837.	837.
LENNAR CORP CL A CL A	1,503.	1,503.
LENNOX INTL INC COM	936.	936.
LEUCADIA NATL CORP COM	1,984.	1,984.
LEXINGTON RLTY TR COM	511.	511.
LEXMARK INTL INC CL A	568.	568.
LHC GROUP INC COM	72.	72.
LIBBEY INC COM	2,284,800.	2,284,800.
LIBERTY PPTY TR SH BEN INT	1,152.	1,152.
LIFE TIME FITNESS INC COM	423.	423.
LIFEPOINT HOSPS INC COM	581.	581.
LIGAND PHARMACEUTICALS INCORPORATED CL B COM	526.	526.
LINCOLN ELEC HLDGS INC COM	1,427.	1,427.
LINCOLN NATL CORP COM	3,097.	3,097.
LINDSAY CORPORATION COM	248.	248.
LINEAR TECH CORP DEL	3,097.	3,097.
LIQUIDITY SVCS INC COM	136.	136.
LITHIA MTRS INC CL A	417.	417.
LITTELFUSE INC COM	558.	558.
LIVE NATION ENTERTAINMENT INC	652.	652.
LIVEPERSON INC COM	178.	178.
LKQ CORP COM LKQ CORP	2,270.	2,270.
LOCKHEED MARTIN CORP COM	10,258.	10,258.
LOEWS CORP COM	4,293.	4,293.
LOGMEIN INC COM	201.	201.
LOUISIANA-PACIFIC CORP COM	592.	592.
LOWES COS INC COM	12,982.	12,982.
LSB INDS INC COM	164.	164.
LSI CORP COM	1,378.	1,378.
LTC PPTYS INC COM	319.	319.
LUMBER LIQUIDATORS HLDGS INC COM	720.	720.
LUMINEX CORP DEL COM	155.	155.
LUMOS NETWORKS CORP COM	84.	84.
LYDALL INC COM	70.	70.
LYONDELLBASELL IND N V COM CL 'A'	9,312.	9,312.
M & T BK CORP COM	4,075.	4,075.
M / I HOMES INC	178.	178.
M D C HLDGS INC COM	290.	290.
MACERICH CO REIT	1,943.	1,943.
MACK CALI RLTY CORP COM REIT	430.	430.
MACYS INC COM	4,539.	4,539.
MADDEN STEVEN LTD COM	549.	549.
MAGELLAN HLTH SVCS INC COM	419.	419.
MALLINCKRODT PLC COM	679.	679.
MANHATTAN ASSOCS INC COM	470.	470.
MANITEX INTL INC COM	2,613,848.	2,613,848.
MANPOWERGROUP INC	1,545.	1,545.
MANTECH INTL CORP CL A CL A	210.	210.
MARATHON OIL CORP COM	6,707.	6,707.
MARATHON PETE CORP COM	7,063.	7,063.
MARCUS CORP DEL COM	54.	54.

MARINEMAX INC COM	2,145,185.	2,145,185.
MARKETAXESS HLDGS INC COM	535.	535.
MARRIOTT INTL INC COM CL A	2,567.	2,567.
MARRIOTT VACATIONS WORLDWIDE CORP COM	369.	369.
MARSH & MCLENNAN CO'S INC COM	7,109.	7,109.
MARTIN MARIETTA MATLS INC COM	1,099.	1,099.
MASCO CORP COM	1,844.	1,844.
MASIMO CORP COM	380.	380.
MASTERCARD INC CL A	21,722.	21,722.
MATERION CORP COM	154.	154.
MATRIX SVC CO COM	171.	171.
MATSON INC COM	261.	261.
MATTEL INC COM	4,377.	4,377.
MATTHEWS INTL CORP CL A CL A	256.	256.
MAXIMUS INC COM	704.	704.
MB FINL INC COM	449.	449.
MC CORMICK & CO INC COM	2,068.	2,068.
MC DONALDS CORP COM	23,675.	23,675.
MCGRAW HILL FINANCIAL INC	5,474.	5,474.
MCKESSON CORP	9,684.	9,684.
MDU RES GROUP INC COM	1,344.	1,344.
MEAD JOHNSON NUTRITION COM	3,937.	3,937.
MEADOWBROOK INS GROUP INC COM	2,406,845.	2,406,845.
MEADWESTVACO CORP COM	1,477.	1,477.
MEASUREMENT SPECIALTIES INC COM	243.	243.
MEDICAL PPTYS TR INC COM REIT	464.	464.
MEDICINES COMPANY COM	579.	579.
MEDIDATA SOLUTIONS INC COM	727.	727.
MEDIFAST INC COM	105.	105.
MEDNAX INC COM	1,281.	1,281.
MEDTRONIC INC COM	14,233.	14,233.
MEN S WEARHOUSE INC COMMOM	562.	562.
MENTOR GRAPHICS CORP COM	530.	530.
MERCK & CO INC COM	36,186.	36,186.
MERCURY GEN CORP COM	447.	447.
MERCURY SYSTEMS INC	2,955,493.	2,955,493.
MEREDITH CORP COM	466.	466.
MERIDIAN BIOSCIENCE INC COM	265.	265.
MERIT MED SYS INC COM	126.	126.
MERITAGE HOMES CORP COM	384.	384.
METHODE ELECTRS INC COM	274.	274.
METLIFE INC COM	14,828.	14,828.
METTLER-TOLEDO INTL INC COM	1,698.	1,698.
MFO QUALITY FD CL VI	180,555,776.	180,555,776.
MICHAEL KORS HOLDINGS LTD COM NPV	3,572.	3,572.
MICREL INC COM	99.	99.
MICROCHIP TECHNOLOGY INC COM	2,059.	2,059.
MICROFINANCIAL INC COM	590,531.	590,531.
MICRON TECH INC COM	5,745.	5,745.
MICROS SYS INC COM	975.	975.
MICROSEMI CORP COM	524.	524.
MICROSOFT CORP COM	70,443.	70,443.
MICROSTRATEGY INC CL A	373.	373.
MID-AMER APT CMNTYS INC COM	911.	911.

MILLER HERMAN INC COM	384.	384.
MINERALS TECHNOLOGIES INC COM	481.	481.
MKS INSTRS INC COM	359.	359.
MKTG INC COM	251,934.	251,934.
MLP EXTERRAN HLDGS INC COM	445.	445.
MOBILE MINI INC COM	371.	371.
MOHAWK INDS INC COM	2,085.	2,085.
MOLINA HEALTHCARE INC COM	243.	243.
MOLSON COORS BREWING CO CL B CL B	2,021.	2,021.
MOMENTA PHARMACEUTICALS INC COM	194.	194.
MONARCH CASINO & RESORT INC COM	60.	60.
MONDELEZ INTL INC COM	15,709.	15,709.
MONOLITHIC PWR SYS INC COM	277.	277.
MONOTYPE IMAGING HLDGS INC COM	287.	287.
MONRO MUFFLER BRAKE INC COM	395.	395.
MONSANTO CO COM	15,385.	15,385.
MONSTER BEVERAGE CORP COM	2,101.	2,101.
MONSTER WORLDWIDE INC COM	171.	171.
MOODYS CORP COM	3,453.	3,453.
MOOG INC CL A	747.	747.
MORGAN STANLEY COM	10,725.	10,725.
MOSAIC CO/THE	3,687.	3,687.
MOTOROLA SOLUTIONS INC	3,645.	3,645.
MOVADO GROUP INC COM	176.	176.
MSC INDL DIRECT INC CL A COM	890.	890.
MSCI INC COMMON	1,180.	1,180.
MTS SYS CORP COM	285.	285.
MUELLER INDS INC COM	441.	441.
MULTIMEDIA GAMES HOLDING COMPANY COM	220.	220.
MURPHY OIL CORP COM	2,595.	2,595.
MURPHY USA INC COM	457.	457.
MWI VETERINARY SUPPLY INC COM	512.	512.
MYERS INDS INC COM	148.	148.
MYLAN INC	3,819.	3,819.
N V R INC COM	1,026.	1,026.
NABORS INDUSTRIES COM	1,002.	1,002.
NANOMETRICS INC COM DELAWARE	95.	95.
NASDAQ OMX GROUP	995.	995.
NATIONAL INSTRS CORP COM	736.	736.
NATIONAL OILWELL VARCO COM	8,748.	8,748.
NATIONAL PENN BANCSHARES INC COM	272.	272.
NATIONAL RETAIL PPTYS INC COM	849.	849.
NATL FUEL GAS CO COM	1,428.	1,428.
NATL PRESTO INDS INC COM	161.	161.
NATUS MED INC DEL COM	158.	158.
NAVIGANT CONSULTING INC COM	230.	230.
NAVIGATORS GROUP INC COM	189.	189.
NBT BANCORP INC COM	233.	233.
NCR CORP COM	1,328.	1,328.
NEENAH PAPER INC COM	171.	171.
NEOGEN CORP COM	411.	411.
NETAPP INC COM	3,209.	3,209.
NETFLIX INC COM	5,891.	5,891.
NETGEAR INC COM	296.	296.

NETSCOUT SYS INC COM	266.	266.
NEUSTAR INC CL A	748.	748.
NEW YORK CMNTY BANCORP INC COM	1,634.	1,634.
NEW YORK TIMES CO CL A	460.	460.
NEWELL RUBBERMAID INC COM	2,107.	2,107.
NEWFIELD EXPLORATION	764.	764.
NEWMARKET CORP COM	1,002.	1,002.
NEWMONT MINING CORP COM	2,625.	2,625.
NEWPARK RES INC COM	258.	258.
NEWPORT CORP COM	163.	163.
NEWS CORP CL A CL A	2,054.	2,054.
NEXTERA ENERGY INC COM	9,333.	9,333.
NIC INC COM	323.	323.
NIELSEN HOLDINGS B.V EUR	2,845.	2,845.
NIKE INC CL B	14,784.	14,784.
NISOURCE INC COM	2,334.	2,334.
NJ RES CORP COM	462.	462.
NOBLE CORP PLC COMMON STOCK	2,623.	2,623.
NOBLE ENERGY INC COM	6,675.	6,675.
NORDSON CORP COM	1,115.	1,115.
NORDSTROM INC COM	2,039.	2,039.
NORFOLK SOUTHN CORP COM	7,798.	7,798.
NORTHEAST UTILITIES COM	3,179.	3,179.
NORTHERN OIL & GAS INC NEV COM	196.	196.
NORTHERN TECHNOLOGIES INTL CORP COM	430,360.	430,360.
NORTHERN TR CORP COM	3,280.	3,280.
NORTHROP GRUMMAN CORP COM	6,647.	6,647.
NORTHWEST BANCSHARES INC MD COM	266.	266.
NORTHWEST NAT GAS CO COM	257.	257.
NORTHWESTERN CORP COM	433.	433.
NRG ENERGY INC COM	2,125.	2,125.
NTELOS HOLDINGS CORP COM	81.	81.
NTGI CASH	12,501.	12,501.
NUCOR CORP COM	4,431.	4,431.
NUTRI SYS INC COM	132.	132.
NUVASIVE INC COM	356.	356.
NVIDIA CORP COM	2,099.	2,099.
O REILLY AUTOMOTIVE INC COM	3,733.	3,733.
OCCIDENTAL PETROLEUM CORP	18,640.	18,640.
OCEANEERING INTL INC COM	1,972.	1,972.
OFFICE DEPOT INC COM	576.	576.
OGE ENERGY CORP COM	1,627.	1,627.
OIL STS INTL INC COM	1,322.	1,322.
OLD DOMINION FGHT LINE INC COM	848.	848.
OLD NATL BANCORP IND COM	323.	323.
OLD REP INTL CORP COM	967.	967.
OLIN CORP COM	490.	490.
OLYMPIC STL INC COM	87.	87.
OM GROUP INC COM	291.	291.
OMEGA HEALTHCARE INVS INC REIT	805.	805.
OMNICARE INC COM	1,449.	1,449.
OMNICELL INC COM	204.	204.
OMNICOM GROUP INC COM	4,388.	4,388.
OMNOVA SOLUTIONS INC COM	1,310,929.	1,310,929.

ON ASSIGNMENT INC COM	384.	384.
ONEOK INC COM	2,922.	2,922.
OPENTABLE INC COM	476.	476.
OPLINK COMMUNICATIONS INC COM	74.	74.
ORACLE CORP COM	33,860.	33,860.
ORBITAL SCI CORP COM	326.	326.
ORION MARINE GROUP INC COM	84.	84.
ORITANI FINL CORP COM	128.	128.
OSHKOSH CORPORATION	1,008.	1,008.
OSI SYS INC COM	212.	212.
OUTERWALL INC COM	471.	471.
OWENS & MINOR INC COM	548.	548.
OWENS ILL INC COM	1,360.	1,360.
OXFORD INDS INC COM	323.	323.
PACCAR INC COM	5,858.	5,858.
PACKAGING CORP AMER COM	1,392.	1,392.
PACWEST BANCORP DEL COM	380.	380.
PALL CORP COM	2,219.	2,219.
PANERA BREAD CO CL A	1,237.	1,237.
PANTRY INC COM	1,481,674.	1,481,674.
PAPA JOHNS INTL INC COM	363.	363.
PAR TECH CORP COM	462,160.	462,160.
PAREXEL INTL CORP COM	587.	587.
PARK ELECTROCHEMICAL CORP COM	115.	115.
PARKER-HANNIFIN CORP COM	5,017.	5,017.
PATRIOT TRANSN HLDG INC COM	1,876,252.	1,876,252.
PATTERSON COS INC COM	824.	824.
PATTERSON-UTI ENERGY INC COM	861.	861.
PAYCHEX INC COM	3,369.	3,369.
PC-TEL INC COM	48.	48.
PEABODY ENERGY CORP COM	1,191.	1,191.
PENN VA CORP COM	104.	104.
PENNEY J.C CO INC COM	641.	641.
PENNSYLVANIA REAL ESTATE INVT TR	285.	285.
PENTAIR LTD	3,650.	3,650.
PEOPLES UTD FINL INC COM	1,043.	1,043.
PEP BOYS-MANNY MOE & JACK COM	158.	158.
PEPCO HLDGS INC COM	1,645.	1,645.
PEPSICO INC COM	31,600.	31,600.
PERCEPTRON INC COM	1,211,711.	1,211,711.
PERFICIENT INC COM	187.	187.
PERICOM SEMICONDUCTOR CORP COM	53.	53.
PERKINELMER INC COM	1,031.	1,031.
PERRIGO COMPANY LIMITED COM EUR	4,911.	4,911.
PETMED EXPRESS INC COM	83.	83.
PETROQUEST ENERGY INC COM	65.	65.
PETSMART INC COM	1,746.	1,746.
PFIZER INC COM	49,590.	49,590.
PG& E CORP COM	5,035.	5,035.
PHARMERICA CORP COM	172.	172.
PHILLIPS 66 COM	12,032.	12,032.
PIEDMONT NAT GAS INC COM	1,061.	1,061.
PINNACLE ENTMT INC COM	338.	338.
PINNACLE FINL PARTNERS INC COM	260.	260.

PINNACLE W. CAP CORP COM	1,376.	1,376.
PIONEER ENERGY SVCS CORP COM	128.	128.
PIONEER NAT RES CO COM	6,627.	6,627.
PIPER JAFFRAY COS COM	554.	554.
PITNEY BOWES INC COM	1,072.	1,072.
PKWY PPTYS INC REIT	212.	212.
PLANTRONICS INC COM	511.	511.
PLEXUS CORP COM	346.	346.
PLUM CREEK TIMBER CO INC COM	2,000.	2,000.
PNC FINANCIAL SERVICES GROUP COM	10,396.	10,396.
PNM RES INC COM	482.	482.
POLARIS INDS INC COM	2,185.	2,185.
POLYCOM INC COM	438.	438.
POLYONE CORP COM	778.	778.
POOL CORP COM	698.	698.
PORTFOLIO RECOVERY ASSOCS INC COM	634.	634.
POST HLDGS INC COM	394.	394.
POST PPTYS INC REIT	543.	543.
POTLATCH CORP REIT	376.	376.
POWELL INDS INC COM	201.	201.
POWER INTEGRATIONS INC COM	391.	391.
PPDC ENERGY INC COM	426.	426.
PPG IND INC COM	6,259.	6,259.
PPL CORP COM	4,273.	4,273.
PRAXAIR INC COM	9,752.	9,752.
PRECISION CASTPARTS CORP COM	10,233.	10,233.
PRESTIGE BRANDS HLDGS INC COM	430.	430.
PRIMERICA INC COM	558.	558.
PRINCIPAL FINL GROUP INC COM	3,649.	3,649.
PRIVATEBANCORP INC COM	434.	434.
PROASSURANCE CORP COM	727.	727.
PROCERA NETWORKS INC COM	75.	75.
PROCTER & GAMBLE COM NPV	54,708.	54,708.
PROGRESS SOFTWARE CORP COM	336.	336.
PROGRESSIVE CORP OH COM	4,390.	4,390.
PROLOGIS INC COM	5,210.	5,210.
PROSPECT CAP CORP COM	381.	381.
PROSPERITY BANCSHARES INC COM	824.	824.
PROTECTIVE LIFE CORP COM	861.	861.
PROVIDENT FINL SVCS INC COM	193.	193.
PRUDENTIAL FINL INC COM	10,974.	10,974.
PS BUSINESS PKS INC CALIF COM	306.	306.
PTC INC COM	991.	991.
PUB SERVICE ENTERPRISE GROUP INC COM	3,749.	3,749.
PUB STORAGE COM	6,021.	6,021.
PULTE GROUP INC	1,630.	1,630.
PVH CORP COM	2,584.	2,584.
QAD INC CL A STOCK	858,276.	858,276.
QAD INC COM CLASS 'B'	4,806.	4,806.
QEP RES INC COM	1,257.	1,257.
QLOGIC CORP COM	260.	260.
QUAKER CHEM CORP COM	231.	231.
QUALCOMM INC COM	31,779.	31,779.
QUALITY SYS INC COM	190.	190.

QUANEX BLDG PRODS CORP COM	159.	159.
QUANTA SVCS INC COM	1,515.	1,515.
QUEST DIAGNOSTICS INC COM	1,874.	1,874.
QUESTAR CORP COM	920.	920.
QUESTCOR PHARMACEUTICALS INC COM	708.	708.
QUIKSILVER INC COM	254.	254.
QUINSTREET INC COM	70.	70.
RACKSPACE HOSTING INC COM	1,017.	1,017.
RALPH LAUREN CORP CL A CL A	2,649.	2,649.
RAND LOGISTICS INC	1,673,877.	1,673,877.
RANGE RES CORP COM	3,204.	3,204.
RAYMOND JAMES FNCL INC COM	1,200.	1,200.
RAYONIER INC REIT	1,221.	1,221.
RAYTHEON CO	7,891.	7,891.
RED HAT INC COM	2,410.	2,410.
RED ROBIN GOURMET BURGERS INC COM	221.	221.
REGAL BELOIT CORP COM	811.	811.
REGENCY CTRS CORP COM	1,019.	1,019.
REGENERON PHARMACEUTICALS INC COM	5,505.	5,505.
REGIONS FINL CORP COM	3,669.	3,669.
REGIS CORP MINN COM	131.	131.
REINSURANCE GROUP AMER INC COM	1,239.	1,239.
REIS INC COM	1,328,793.	1,328,793.
RELIANCE STL & ALUM CO COM	1,365.	1,365.
RENT A CTR INC COM	400.	400.
REORG/BRE PPTYS INC CASH & STK MERGER ESSEX PROPERTY TRUST	1,039.	1,039.
REORG/CEC ENTMT INC CASH MERGER	177.	177.
REORG/CONSOLIDATED GRAPHICS CASH & STK MERGER DONNELLEY R R	202.	202.
REORG/DIGITAL CSH AND STK MERG SIZMEK INC	77.	77.
REORG/ENDO HEALTH STK MERGER ENDO INTERNATIONAL	1,754.	1,754.
REORG/FIFTH & PAC COS INC NAME CHANGE KATE SPADE & CO	930.	930.
REORG/FLOW INTL CORP CASH MERGER	1,898,800.	1,898,800.
REORG/GREEN MTN NAME CHANGE KEURIG GR	2,267.	2,267.
REORG/HARRIS TEETER SUPERMARKETS CASH MERGER	444.	444.
REORG/HEALTH MGMT PLAN REORG COM HLTH COM HEA	1,323.	1,323.
REORG/LENDER CASH & STK MERGER FIDELITY NATIONAL	561.	561.
REORG/LIFE TECHNOLOGIES CORP CASH MERGER	2,956.	2,956.
REORG/MAC-GRAY CORP CASH MERGER	2,073,768.	2,073,768.
REORG/MINE SAFETY MAND EXCH MSA SAFETY	410.	410.
REORG/PACER INTL INC CASH & ST MERGER XPO LOGIS	2,475,109.	2,475,109.
REORG/SANTARUS INC COM CASH MERGER	575.	575.
REORG/VALASSIS COMMUNICATIONS CASH MERGER	308.	308.
REORG/VALUECLICK NAME CHNG WITH CUSIP CONVERSANT INC COM	374.	374.
REORG/VIROPHARMA INC CASH MERGER	798.	798.
REPUBLIC SVCS INC COM	2,025.	2,025.
RESMED INC COM	1,554.	1,554.
RESOURCES CONNECTION INC COM	143.	143.
RF MICRO DEVICES INC COM	330.	330.
RIVERBED TECHNOLOGY INC COM	687.	687.
RLI CORP COM	390.	390.

RLTY INC CORP COM	1,680.	1,680.
ROBERT HALF INTL INC COM	1,302.	1,302.
ROCK-TENN CO CL A CL A	1,785.	1,785.
ROCKWELL AUTOMATION	3,781.	3,781.
ROCKWELL COLLINS INC COM	2,292.	2,292.
ROFIN SINAR TECHNOLOGIES INC COM	189.	189.
ROGERS CORP COM	246.	246.
ROLLINS INC COM	454.	454.
ROPER INDS INC COM	3,744.	3,744.
ROSETTA RES INC COM	673.	673.
ROSS STORES INC COM	4,721.	4,721.
ROVI CORP COM	473.	473.
ROWAN COMPANIES PLC	990.	990.
ROYAL GOLD INC COM	737.	737.
RP MICRO CAP CASH	4,155,594.	4,155,594.
RPM INTL INC	1,287.	1,287.
RTI INTL METALS INC COM	274.	274.
RUBICON TECHNOLOGY INC COM	40.	40.
RUBY TUESDAY INC COM	97.	97.
RUDOPLH TECHNOLOGIES INC COM	94.	94.
RUTHS HOSPITALITY GROUP INC	128.	128.
RYDER SYS INC COM	885.	885.
RYLAND GROUP INC COM	478.	478.
S & T BANCORP INC COM	202.	202.
S.W. AIRL CO COM	3,090.	3,090.
SABRA HEALTH CARE REIT INC COM	235.	235.
SAFETY INS GROUP INC COM	169.	169.
SAFEWAY INC COM	1,824.	1,824.
SAIA INC COM	192.	192.
SALESFORCE COM INC COM	7,947.	7,947.
SALIX PHARMACEUTICALS LTD COM DE	1,349.	1,349.
SANDERSON FARMS INC COM	362.	362.
SANDISK CORP COM	4,585.	4,585.
SANMINA CORP COM	651.	651.
SAUL CTRS INC COM	143.	143.
SCANA CORP COM	1,971.	1,971.
SCANSOURCE INC COM	297.	297.
SCHEIN HENRY INC COM	2,857.	2,857.
SCHLUMBERGER LTD COM COM	28,925.	28,925.
SCHOLASTIC CORP COM	238.	238.
SCHULMAN A INC COM	247.	247.
SCHWAB CHARLES CORP COM	7,826.	7,826.
SCHWEITZER-MAUDUIT INTL INC COM	360.	360.
SCIENCE APPLICATIONS INTL CORP COM	132.	132.
SCIENTIFIC GAMES CORP	203.	203.
SCOTTS MIRACLE-GRO CLASS'A'COM NPV	684.	684.
SCRIPPS E W CO OHIO CL A COM	174.	174.
SCRIPPS NETWORKS INTERACTIVE INC CL A COM	2,160.	2,160.
SEACOR HLDGS INC COM	912.	912.
SEAGATE TECHNOLOGY PLC COM	4,493.	4,493.
SEALED AIR CORP COM	1,532.	1,532.
SEI INVTS CO COM	834.	834.
SELECT COMFORT CORP	274.	274.
SELECTIVE INS GROUP INC COM	325.	325.

SEMPRA ENERGY INC COM	4,668.	4,668.
SEMTECH CORP COM	404.	404.
SENECA FOODS CORP CL A	64.	64.
SENIOR HSG PPTYS TR	978.	978.
SENSIENT TECHNOLOGIES CORP COM	582.	582.
SERVICE CORP INTL COM	907.	907.
SHERWIN-WILLIAMS CO COM	3,670.	3,670.
SIGMA DESIGNS INC COM	33.	33.
SIGMA-ALDRICH CORP COM	2,632.	2,632.
SIGNATURE BK NY N Y COM	1,182.	1,182.
SIGNET JEWELERS LTD ORD	1,495.	1,495.
SILGAN HLDGS INC COM	432.	432.
SILICON LABORATORIES INC COM	390.	390.
SIMMONS 1ST NATL CORP CL A	186.	186.
SIMON PROPERTY GROUP INC COM	11,868.	11,868.
SIMPSON MFG INC COM	331.	331.
SKECHERS U S A INC CL A CL A	298.	298.
SKYWEST INC COM	178.	178.
SKYWORKS SOLUTIONS INC COM	1,200.	1,200.
SL GREEN RLTY CORP COM	1,940.	1,940.
SLM CORP COM	3,101.	3,101.
SM ENERGY CO COM	1,330.	1,330.
SMITH A O CORP COM	971.	971.
SMUCKER J M CO COM	2,487.	2,487.
SNAP-ON INC COM	1,971.	1,971.
SNYDERS-LANCE INC COM	345.	345.
SOLARWINDS INC COM	605.	605.
SOLERA HLDGS INC COM	1,132.	1,132.
SONIC AUTOMOTIVE INC CL A	196.	196.
SONIC CORP COM	262.	262.
SONOCO PROD CO COM	918.	918.
SOTHEBYS HLDGS INC CL A (DE)	851.	851.
SOUTH JERSEY INDS INC COM	448.	448.
SOUTHERN CO COM	9,044.	9,044.
SOUTHWEST GAS CORP COM	671.	671.
SOUTHWESTERN ENERGY CO COM	3,146.	3,146.
SOVRAN SELF STORAGE INC COM	521.	521.
SPARTAN MTRS INC COM	60.	60.
SPARTAN STORES INC COM	219.	219.
SPECTRA ENERGY CORP COM	5,414.	5,414.
SPECTRUM PHARMACEUTICALS INC COM	115.	115.
SPX CORP COM	1,096.	1,096.
ST JUDE MED INC COM	4,089.	4,089.
STAGE STORES INC COM	178.	178.
STAMPS COM INC COM	168.	168.
STANCORP FINL GROUP INC COM	663.	663.
STANDARD MTR PRODS INC COM	184.	184.
STANDEX INTL CORP COM	189.	189.
STANLEY BLACK & DECKER INC COM	2,986.	2,986.
STAPLES INC COM	2,399.	2,399.
STARBUCKS CORP COM	14,502.	14,502.
STARWOOD HOTELS & RESORTS WORLDWIDE INC COM	4,131.	4,131.
STATE STR CORP COM	8,220.	8,220.
STD PAC CORP COM	317.	317.

STEEL DYNAMICS INC COM	977.	977.
STEIN MART INC COM	94.	94.
STEPAN CO COM	328.	328.
STERICYCLE INC COM	2,323.	2,323.
STERIS CORP COM	673.	673.
STERLING BANCORP DEL COM	722.	722.
STEWART INFORMATION SVCS CORP COM	161.	161.
STIFEL FINL CORP COM	1,198.	1,198.
STILLWATER MNG CO COM	358.	358.
STONE ENERGY CORP COM	415.	415.
STONERIDGE INC COM	2,462,025.	2,462,025.
STRAYER ED INC COM	103.	103.
STRYKER CORP	6,161.	6,161.
STURM RUGER & CO INC COM	365.	365.
SUN TR BANKS INC COM	5,117.	5,117.
SUNCOKE ENERGY INC COM	365.	365.
SUNEDISON INC COM	718.	718.
SUPER MICRO COMPUTER INC COM	137.	137.
SUPER VALU INC COM	321.	321.
SUPERIOR ENERGY SVCS INC COM	985.	985.
SUPERIOR INDS INTL INC COM	124.	124.
SUPERTEX INC COM	75.	75.
SURMODICS INC COM	98.	98.
SUSQUEHANNA BANCSHARES INC PA COM	501.	501.
SVB FINL GROUP COM	1,153.	1,153.
SWIFT ENERGY CO COM	135.	135.
SWS GROUP INC COM	219.	219.
SYKES ENTERPRISES INC COM	196.	196.
SYMANTEC CORP COM	4,692.	4,692.
SYMMETRY MED INC COM	81.	81.
SYNAPTICS INC COM	414.	414.
SYNCHRONOSS TECHNOLOGIES INC COM	217.	217.
SYNNEX CORP COM	472.	472.
SYNOPSYS INC COM	1,501.	1,501.
SYNOVUS FINL CORP COM	810.	810.
SYSCO CORP COM	5,415.	5,415.
T ROWE PRICE GROUP INC	5,864.	5,864.
TAKE-TWO INTERACTIVE SOFTWARE INC CDT-COM	347.	347.
TANGER FACTORY OUTLET CTRS INC COM	704.	704.
TANGOE INC COM	144.	144.
TARGET CORP COM	10,060.	10,060.
TAUBMAN CTRS INC COM	959.	959.
TAYLOR CAP GROUP INC COM	106.	106.
TCF FNCL CORP COM	634.	634.
TE CONNECTIVITY LTD	5,180.	5,180.
TECH DATA CORP COM	413.	413.
TECHNE CORP COM	757.	757.
TECO ENERGY INC COM	793.	793.
TELEDYNE TECHNOLOGIES INC COM	827.	827.
TELEFLEX INC COM	939.	939.
TELEPHONE & DATA SYS INC COM	593.	593.
TELETECH HLDGS INC COM	144.	144.
TEMPUR SEALY INTL INC COM	755.	755.
TENET HEALTHCARE CORP COM	1,011.	1,011.

TENNANT CO COM	339.	339.
TERADATA CORP DEL COM	1,729.	1,729.
TERADYNE INC COM	775.	775.
TEREX CORP COM	1,092.	1,092.
TESCO CORP COM	158.	158.
TESORO CORP	1,814.	1,814.
TESSERA TECHNOLOGIES INC COM	237.	237.
TETRA TECH INC COM	420.	420.
TETRA TECHNOLOGIES INC DEL COM	235.	235.
TEXAS INDS INC COM	344.	344.
TEXAS INSTRUMENTS INC COM	12,383.	12,383.
TEXAS ROADHOUSE INC COM	389.	389.
TEXTRON INC COM	2,353.	2,353.
THE PRICELINE GROUP INC	15,111.	15,111.
THERMO FISHER CORP	10,356.	10,356.
THOR INDS INC COM	608.	608.
THORATEC CORP	476.	476.
TIBCO SOFTWARE INC COM	787.	787.
TIDEWATER INC COM	711.	711.
TIFFANY & CO COM	2,412.	2,412.
TIME WARNER CABLE INC COM	10,027.	10,027.
TIME WARNER INC	15,687.	15,687.
TIMKEN CO COM	991.	991.
TITAN INTL INC ILL COM	216.	216.
TJX COS INC COM	11,599.	11,599.
TOLL BROS INC COM	1,295.	1,295.
TOMPKINS FINL CORP COM	154.	154.
TOOTSIE ROLL INDS INC COM	195.	195.
TORCHMARK CORP COM	1,641.	1,641.
TORO CO COM	827.	827.
TOTAL SYS SVCS INC COM	1,265.	1,265.
TOWER GROUP INTL LTD COM	27.	27.
TOWERS WATSON & CO CL A COM	1,914.	1,914.
TOWN SPORTS INTL HLDGS INC COM	1,867,140.	1,867,140.
TRACTOR SUPPLY CO COM	2,560.	2,560.
TRANSOCEAN LTD	4,102.	4,102.
TRAVELERS COS INC COM	8,782.	8,782.
TREDEGAR CORP INC	202.	202.
TREEHOUSE FOODS INC COM	551.	551.
TRIMBLE NAV LTD COM	2,047.	2,047.
TRINITY IND INC COM	981.	981.
TRIPADVISOR INC COM COM	2,154.	2,154.
TRIQUINT SEMICONDUCTOR INC COM	309.	309.
TRIUMPH GROUP INC COM	913.	913.
TRUEBLUE INC COM	258.	258.
TRUSTCO BK CORP N Y COM	172.	172.
TRUSTMARK CORP COM	429.	429.
TTM TECHNOLOGIES INC COM	103.	103.
TUESDAY MORNING CORP COM	160.	160.
TUPPERWARE BRANDS CORPORATION	1,134.	1,134.
TW TELECOM INC CL A	1,006.	1,006.
TWENTY-FIRST CENTY FOX INC CL A CL A	17,203.	17,203.
TX CAP BANCSHARES INC COM	560.	560.
TYCO INTERNATIONAL LTD (SWITZERLAND) COM	4,966.	4,966.

TYLER TECHNOLOGIES INC COM	715.	715.
TYSON FOODS INC CL A COM (DELAWARE)	2,141.	2,141.
UDR INC COM	1,308.	1,308.
UGI CORP COM	1,078.	1,078.
UIL HLDGS CORP COM	504.	504.
ULTRATECH INC	203.	203.
UMB FINL CORP COM	514.	514.
UMPQUA HLDGS CORP COM	479.	479.
UNDER ARMOR INC CL A	1,659.	1,659.
UNIFIRST CORP MASS COM	428.	428.
UNION PAC CORP COM	18,816.	18,816.
UNIT CORP COM	568.	568.
UNITED BANKSHARES INC W VA COM	346.	346.
UNITED CMNTY BK BLAIRSVILLE GA COM	195.	195.
UNITED FIRE GROUP INC COM	172.	172.
UNITED NAT FOODS INC COM	905.	905.
UNITED PARCEL SVC INC CL B	18,494.	18,494.
UNITED RENTALS INC COM	1,637.	1,637.
UNITED STATIONERS INC COM	413.	413.
UNITED STS STL CORP COM	1,003.	1,003.
UNITED TECHNOLOGIES CORP COM	23,329.	23,329.
UNITEDHEALTH GROUP INC COM	18,900.	18,900.
UNIVERSAL FST PRODS INC COM	209.	209.
UNIVERSAL HEALTH RLTY INCOME TR	160.	160.
UNS ENERGY CORP COM	658.	658.
UNUM GROUP	2,701.	2,701.
UNVL ELECTRS INC COM	152.	152.
UNVL HEALTH SERVICES INC CL B COM	1,706.	1,706.
UNVL STAINLESS & ALLOY PRODS INC COM	1,503,702.	1,503,702.
UNVL TECH INST INC COM	83.	83.
URBAN OUTFITTERS INC COM	928.	928.
URS CORP COM	901.	901.
URSTADT BIDDLE PPTYS INC CL A	129.	129.
US BANCORP	17,938.	17,938.
USA MOBILITY INC COM	100.	100.
UTD THERAPEUTICS CORP DEL COM	1,244.	1,244.
UTI WORLDWIDE INC ORD NPV	369.	369.
V F CORP COM	5,735.	5,735.
VAL NATL BANCORP COM	425.	425.
VALERO ENERGY CORP COM	6,905.	6,905.
VALMONT INDS INC COM	1,044.	1,044.
VALSPAR CORP COM	1,355.	1,355.
VARIAN MEDICAL SYSTEMS INC	1,942.	1,942.
VASCO DATA SEC INTL INC COM	54.	54.
VCA ANTECH INC COM	659.	659.
VECTREN CORP COM	746.	746.
VEECO INSTRS INC DEL COM	296.	296.
VENTAS INC REIT	4,754.	4,754.
VERIFONE SYSTEMS INC COM	697.	697.
VERISIGN INC COM	2,391.	2,391.
VERIZON COMMUNICATIONS COM	34,791.	34,791.
VERTEX PHARMACEUTICALS INC COM	3,938.	3,938.
VIACOM INC CL B	8,821.	8,821.
VIAD CORP COM	139.	139.

VIASAT INC COM	627.	627.
VICOR CORP COM	67.	67.
VIEWPOINT FINL GROUP INC MD COM	220.	220.
VIRTUS INVT PARTNERS INC COM	400.	400.
VIRTUSA CORP COM	190.	190.
VISA INC COM CL A	28,503.	28,503.
VISHAY INTERTECHNOLOGY INC COM	411.	411.
VISHAY PRECISION GROUP INC COM	2,113,918.	2,113,918.
VITAMIN SHOPPE INC COM	364.	364.
VORNADO RLTY TR COM	4,084.	4,084.
VOXX INTL CORP CL A CL A	84.	84.
VULCAN MATERIALS CO COM	1,783.	1,783.
WABTEC CORP COM	1,634.	1,634.
WADDELL & REED FINL INC CL A COM	912.	912.
WAGEWORKS INC COM	416.	416.
WALGREEN CO COM	12,464.	12,464.
WAL-MART STORES INC COM	31,004.	31,004.
WALT DISNEY CO	31,171.	31,171.
WASH FED INC COM	582.	582.
WASTE CONNECTIONS INC COM	1,265.	1,265.
WASTE MGMT INC DEL COM	5,474.	5,474.
WATERS CORP COM	2,000.	2,000.
WATSCO INC COM	480.	480.
WATTS WTR TECHNOLOGIES INC	495.	495.
WAUSAU PAPER CORP COM	165.	165.
WD 40 CO COM	299.	299.
WEBSTER FNCL CORP WATERBURY CONN COM	592.	592.
WEINGARTEN RLTY INVS COM	713.	713.
WELLCARE HLTH PLANS INC COM	775.	775.
WELLPOINT INC COM	7,391.	7,391.
WELLS FARGO & CO COM	54,071.	54,071.
WENDYS CO COM	567.	567.
WERNER ENTERPRISES INC COM	272.	272.
WEST PHARMACEUTICAL SVCS INC COM	834.	834.
WESTAMERICA BANCORPORATION COM	395.	395.
WESTAR ENERGY INC COM	965.	965.
WESTERN UNION CO	2,588.	2,588.
WESTN DIGITAL CORP COM	4,866.	4,866.
WEX INC	990.	990.
WEYERHAEUSER CO COM	4,167.	4,167.
WGL HLDGS INC COM	521.	521.
WHIRLPOOL CORP COM	3,294.	3,294.
WHITEWAVE FOODS CO COM CL'A'	895.	895.
WHOLE FOODS MKT INC COM	5,899.	5,899.
WILEY JOHN & SONS INC CL A	607.	607.
WILLIAMS CO INC COM	6,711.	6,711.
WILLIAMS SONOMA INC COM	1,224.	1,224.
WILLIS LEASE FIN CORP COM	2,235,083.	2,235,083.
WILSHIRE BANCORP INC COM	186.	186.
WINDSTREAM HLDGS INC COM	1,053.	1,053.
WINNEBAGO INDS INC COM	192.	192.
WINTRUST FINL CORP COM	369.	369.
WIS ENERGY COM	2,150.	2,150.
WOLVERINE WORLD WIDE INC COM	747.	747.

WOODWARD INC COM	639.	639.
WORLD ACCEP CORP S C COM	263.	263.
WORLD FUEL SERVICE COM	734.	734.
WORTHINGTON INDS INC COM	547.	547.
WPX ENERGY INC COM	937.	937.
WYNDHAM WORLDWIDE CORP COM	2,211.	2,211.
WYNN RESORTS LTD COM	3,690.	3,690.
XCEL ENERGY INC COM	3,157.	3,157.
XEROX CORP COM	3,846.	3,846.
XILINX INC COM	2,801.	2,801.
XL GROUP PLC ORD	2,070.	2,070.
XO GROUP INC COM	119.	119.
XYLEM INC COM	1,488.	1,488.
YAHOO INC COM	9,948.	9,948.
YUM BRANDS INC COM	8,771.	8,771.
ZALE CORP COM	126.	126.
ZEBRA TECHNOLOGIES CORP CL A	703.	703.
ZEP INC COM	109.	109.
ZIMMER HLDGS INC COM	4,194.	4,194.
ZIONS BANCORP COM	1,258.	1,258.
ZOETIS INC COM CL 'A'	3,727.	3,727.
ZUMIEZ INC COM	156.	156.
Total to Form 990-PF, Part II, line 10b	877,493,068.	877,493,068.

Form 990-PF Other Investments Statement 15

Description	Valuation Method	Book Value	Fair Market Value
Fund 1	FMV	53,370,263.	53,370,263.
Fund 2	FMV	11,652,385.	11,652,385.
Fund 3	FMV	83,581,412.	83,581,412.
Fund 4	FMV	4,139,799.	4,139,799.
Fund 5	FMV	22,089,468.	22,089,468.
Fund 6	FMV	8,137,930.	8,137,930.
Fund 7	FMV	3,747,806.	3,747,806.
Fund 8	FMV	65,310,000.	65,310,000.
Fund 9	FMV	10,851,484.	10,851,484.
Fund 10	FMV	5,250,441.	5,250,441.
Fund 11	FMV	37,195,352.	37,195,352.
Fund 12	FMV	151,336.	151,336.
Fund 13	FMV	16,621,891.	16,621,891.
Fund 14	FMV	9,407,343.	9,407,343.
Fund 15	FMV	192,160,299.	192,160,299.
Fund 16	FMV	604,458,127.	604,458,127.
Fund 17	FMV	12,472,512.	12,472,512.
Fund 18	FMV	11,582,924.	11,582,924.
Fund 19	FMV	221,129,714.	221,129,714.
Fund 20	FMV	23,698,986.	23,698,986.
Fund 21	FMV	665,000.	665,000.

Fund 22	FMV	19,563,809.	19,563,809.
Fund 23	FMV	15,164,467.	15,164,467.
Fund 24	FMV	106,358,187.	106,358,187.
Fund 25	FMV	122,297,526.	122,297,526.
Fund 26	FMV	77,758,278.	77,758,278.
Fund 27	FMV	55,399,746.	55,399,746.
Fund 28	FMV	11,447,664.	11,447,664.
Fund 29	FMV	11,736,948.	11,736,948.
Fund 30	FMV	25,540,620.	25,540,620.
Fund 31	FMV	34,321,015.	34,321,015.
Fund 32	FMV	7,769,923.	7,769,923.
Fund 33	FMV	45,555,988.	45,555,988.
Fund 34	FMV	100,559,706.	100,559,706.
Fund 35	FMV	14,195,073.	14,195,073.
Fund 36	FMV	36,829,381.	36,829,381.
Fund 37	FMV	2,845,057.	2,845,057.
Fund 38	FMV	149,278,385.	149,278,385.
Fund 39	FMV	322,632,246.	322,632,246.
Fund 40	FMV	15,521,999.	15,521,999.
Fund 41	FMV	104,250,027.	104,250,027.
Fund 42	FMV	119,230,118.	119,230,118.
Fund 43	FMV	16,592,768.	16,592,768.
Fund 44	FMV	16,256,891.	16,256,891.
Fund 45	FMV	132,300,798.	132,300,798.
Fund 46	FMV	23,576,829.	23,576,829.
Fund 47	FMV	35,721,680.	35,721,680.
Fund 48	FMV	24,581,662.	24,581,662.
Fund 49	FMV	8,549,144.	8,549,144.
Fund 50	FMV	11,348,672.	11,348,672.
Fund 51	FMV	3,198,381.	3,198,381.
Fund 52	FMV	10,133,037.	10,133,037.
Fund 53	FMV	12,298,267.	12,298,267.
Fund 54	FMV	33,817,180.	33,817,180.
Fund 55	FMV	8,600,382.	8,600,382.
Fund 56	FMV	14,130,817.	14,130,817.
Fund 57	FMV	8,710,983.	8,710,983.
Fund 58	FMV	9,582,092.	9,582,092.
Fund 59	FMV	18,554,962.	18,554,962.
Fund 60	FMV	234,419,302.	234,419,302.
Fund 61	FMV	52,866,504.	52,866,504.
Fund 62	FMV	51,502,257.	51,502,257.
Fund 63	FMV	5,419,856.	5,419,856.
Fund 64	FMV	19,880,828.	19,880,828.
Fund 65	FMV	15,115,041.	15,115,041.
Fund 66	FMV	878,803.	878,803.
Fund 67	FMV	27,394,696.	27,394,696.
Fund 68	FMV	26,295,866.	26,295,866.
Fund 69	FMV	8,505,511.	8,505,511.
Fund 70	FMV	17,992,295.	17,992,295.
Fund 71	FMV	25,816,984.	25,816,984.
Fund 72	FMV	4,731,260.	4,731,260.
Fund 73	FMV	23,829,334.	23,829,334.
Fund 74	FMV	74,150,931.	74,150,931.
Fund 75	FMV	18,654,532.	18,654,532.

Fund 76	FMV	11,667,840.	11,667,840.
Fund 77	FMV	11,331,858.	11,331,858.
Fund 78	FMV	1,796,338.	1,796,338.
Fund 79	FMV	1,201,115.	1,201,115.
Fund 80	FMV	8,074,576.	8,074,576.
Fund 81	FMV	19,287,481.	19,287,481.
Fund 82	FMV	39,958,958.	39,958,958.
Fund 83	FMV	178,433,718.	178,433,718.
Fund 84	FMV	3,270,480.	3,270,480.
Fund 85	FMV	8,303,605.	8,303,605.
Fund 86	FMV	1,592,334.	1,592,334.
Fund 87	FMV	122,673.	122,673.
Fund 88	FMV	5,474,601.	5,474,601.
Fund 89	FMV	9,487,721.	9,487,721.
Fund 90	FMV	2,788,711.	2,788,711.
Fund 91	FMV	12,138,090.	12,138,090.
Fund 92	FMV	54,068,930.	54,068,930.
Fund 93	FMV	53,483,942.	53,483,942.
Fund 94	FMV	53,483,942.	53,483,942.
Fund 95	FMV	51,423,520.	51,423,520.
Fund 96	FMV	10,087,455.	10,087,455.
Fund 97	FMV	17,391,000.	17,391,000.
Fund 98	FMV	12,369,000.	12,369,000.
Fund 99	FMV	30,000,000.	30,000,000.
Fund 100	FMV	187,617,919.	187,617,919.
Fund 101	FMV	8,920,006.	8,920,006.
Fund 102	FMV	51,235,745.	51,235,745.
Fund 103	FMV	38,008,945.	38,008,945.
Fund 104	FMV	53,325,300.	53,325,300.
Fund 105	FMV	30,698,997.	30,698,997.
Fund 106	FMV	3,273,738.	3,273,738.
Fund 107	FMV	48,637,235.	48,637,235.
Fund 108	FMV	9,767,178.	9,767,178.
Fund 109	FMV	6,902,452.	6,902,452.
Fund 110	FMV	2,128,323.	2,128,323.
Fund 111	FMV	3,038,613.	3,038,613.
Fund 112	FMV	1.	1.
Fund 113	FMV	42,098,270.	42,098,270.
Fund 114	FMV	7,553,851.	7,553,851.
Fund 115	FMV	9,212,153.	9,212,153.
Total to Form 990-PF, Part II, line 13		4,890,995,794.	4,890,995,794.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 16

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Charitable Use Property - Land	26,647,644.	0.	26,647,644.
Charitable Use Property - Buildings	42,298,054.	5,796,402.	36,501,652.
Charitable Use Property - Leasehold Improvements	10,674,647.	5,441,329.	5,233,318.
Charitable Use Property - Office Furniture & Equipment	16,275,983.	6,684,709.	9,591,274.
Total To Fm 990-PF, Part II, ln 14	95,896,328.	17,922,440.	77,973,888.

Form 990-PF Other Assets Statement 17

Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Sea Change Investment Fund, LLC	10,000,000.	10,000,000.	10,000,000.
Nature Conservancy, The	10,000,000.	10,000,000.	10,000,000.
Nature Conservancy, The	13,333,334.	6,666,667.	6,666,667.
Peninsula Open Space Trust	6,200,000.	6,200,000.	6,200,000.
Save the Redwoods League	5,000,000.	5,000,000.	5,000,000.
Western Rivers Conservancy	0.	4,951,020.	4,951,020.
416 Holdings (Afaxys)	3,300,000.	4,500,000.	4,500,000.
Low Income Investment Fund	11,512,407.	3,789,183.	3,789,183.
InnVision Shelter Network	0.	2,892,857.	2,892,857.
Conservation Fund, The	2,790,000.	2,790,000.	2,790,000.
Sacramento Valley Conservancy	2,500,000.	2,500,000.	2,500,000.
Conservation Fund, The	0.	2,500,000.	2,500,000.
Commonwealth Club of California, The	2,883,300.	2,494,600.	2,494,600.
Wilderness Land Trust, The	0.	2,325,000.	2,325,000.
Planned Parenthood Mar Monte	2,777,778.	2,222,223.	2,222,223.
City of Mountain View	2,093,706.	1,912,696.	1,912,696.
Planned Parenthood Mar Monte	1,500,000.	1,500,000.	1,500,000.
Independent Sector	0.	1,425,000.	1,425,000.
African Population & Health Research Centre, Inc.	2,222,224.	1,333,336.	1,333,336.
Bay Institute Aquarium Foundation, The	1,600,000.	1,200,000.	1,200,000.
Root Capital Inc	1,100,000.	1,100,000.	1,100,000.
Western Rivers Conservancy	0.	1,000,000.	1,000,000.
Nature Conservancy, The	1,328,000.	991,354.	991,354.
Marie Stopes International	1,280,097.	945,102.	945,102.
Ecotrust Forests, LLC	890,062.	869,841.	869,841.
GuideStar USA, Inc. (Philanthropic Research)	1,250,000.	816,667.	816,667.

The Freshwater Trust	0.	800,000.	800,000.
Family Guidance Association of Ethiopia	1,169,694.	779,605.	779,605.
Resources Legacy Fund	5,000,000.	516,961.	516,961.
Okizu Foundation	737,000.	368,500.	368,500.
Fort Ord Reuse Authority	0.	350,000.	350,000.
Ecotrust Fisheries	266,782.	266,782.	266,782.
Bank of America Community Development Bank	237,465.	227,079.	227,079.
Partners for Development	640,000.	210,000.	210,000.
BRAC Africa Microfinance, Ltd.	1,269,968.	189,957.	189,957.
Pacific Repertory Theatre	191,794.	123,521.	123,521.
EKO Green Carbon Fund	87,877.	117,000.	117,000.
Boys & Girls Clubs of Monterey County	135,000.	87,000.	87,000.
Trust for Public Land	5,000,000.	0.	0.
Sempervirens Fund	2,500,000.	0.	0.
Western Rivers Conservancy	2,195,328.	0.	0.
Western Rivers Conservancy	1,800,000.	0.	0.
Roundtable for Sustainable Biofuels Foundation	1,500,000.	0.	0.
Trust for Public Land	1,079,577.	0.	0.
Shelter Network/Women's Recovery Assoc. of San Mateo County	1,054,026.	0.	0.
California Economic Development Lending Initiative	1,000,000.	0.	0.
Wilderness Land Trust, The	975,000.	0.	0.
Smith River Alliance, The	898,969.	0.	0.
Wilderness Land Trust, The	850,000.	0.	0.
Western Rivers Conservancy	830,000.	0.	0.
Central Coast YMCA	400,000.	0.	0.
YMCA of Silicon Valley	2,200,000.	0.	0.
To Form 990-PF, Part II, line 15	115,579,388.	85,961,951.	85,961,951.

Form 990-PF Other Liabilities Statement 18

Description	BOY Amount	EOY Amount
Deferred Excise Tax	28,721,872.	43,205,841.
Total to Form 990-PF, Part II, line 22	28,721,872.	43,205,841.

Form 990-PF Name of Foreign Country in Which Organization has Financial Interest Statement 19

Name of Country
United Kingdom
Australia
Canada
Switzerland
Hong Kong
Malaysia
Poland
Singapore
Sweden
South Africa
Netherlands
British Virgin Islands
Cayman Islands
Jersey
Denmark
Ireland

Form 990-PF Transfers to Controlled Entities Part VII-A, Line 11 Statement 20

Name of Controlled Entity	Employer ID No
Monterey Bay Aquarium Research Institute	77-0150580

Address

7700 Sandholt Road
Moss Landing, CA 95039-0628

Description of Transfer

Grants paid

	Amount of Transfer
	37,821,600.

Name of Controlled Entity	Employer ID No
Valarc Offshore Fund, Ltd.	00-0000000

Address

PO Box 309, Ugland House
Grand Cayman, CAYMAN ISLANDS KY1-1104

Description of Transfer

Capital contributions to our passive investment in this entity

	Amount of Transfer
	30,000,000.
Total Amount of Transfers to Controlled Entities	67,821,600.

Form 990-PF Transfers From 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
St. Helier, Jersey, JERSEY JE48PW

Description of Transfer

Distributions from our passive investment in this entity

	Amount of Transfer
	1,070,787.

Name of Controlled Entity	Employer ID No
LACV Limited	00-0000000

Address

Craigmuir Chambers, PO BOX 71
Road Town, Tortola, BRITISH VIRGIN ISLANDS

Description of Transfer

Distributions from our passive investment in this entity

	Amount of Transfer
	29,332,495.
Total Amount of Transfers from Controlled Entities	30,403,282.

Form 990-PF List of Controlled Entities Statement 22
Part VII-A, Line 11

Name of Controlled Entity	Employer ID No
Activum SG Feeder Fund I C, LP	98-0617195

Address

Excess Business Holding [ ] Yes [X] No

Ordnance House, 31 Pier Road
St. Helier, Jersey, JERSEY JE48PW

Name of Controlled Entity	Employer ID No
LACV Limited	00-0000000

Address

Excess Business Holding [ ] Yes [X] No

Craigmuir Chambers, PO BOX 71
Road Town, Tortola, BRITISH VIRGIN ISLANDS

Name of Controlled Entity	Employer ID No
Monterey Bay Aquarium Research Institute	77-0150580

Address

Excess Business Holding [ ] Yes [X] No

7700 Sandholt Road
Moss Landing, CA 95039-0628

Name of Controlled Entity	Employer ID No
The PackPar Fund	00-0000000

Address

Excess Business Holding [ ] Yes [X] No

PO Box 309
Grand Cayman, CAYMAN ISLANDS KY1-1104

Name of Controlled Entity: Valarc Offshore Fund, Ltd.

Employer ID No: 00-0000000

Address: PO Box 309, Ugland House
Grand Cayman, CAYMAN ISLANDS KY1-1104

Excess Business Holding [ ] Yes [X] No

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
Susan Packard Orr (See Stmt 31) 343 Second Street Los Altos, CA 94022	Chairman 4.00	0.	0.	0.
Nancy Packard Burnett (See Stmt 31) 343 Second Street Los Altos, CA 94022	Vice Chairman 2.00	0.	0.	0.
Julie E. Packard (See Stmt 31) 343 Second Street Los Altos, CA 94022	Vice Chairman 3.00	0.	0.	0.
Carol S. Larson (See Stmt 31) 343 Second Street Los Altos, CA 94022	President/CEO 40.00	688,399.	134,580.	0.
Craig T. Neyman (See Stmt 31 343 Second Street Los Altos, CA 94023	Vice President/CFO 40.00	316,512.	91,154.	0.
Chris DeCardy (See Stmt 31) 343 Second Street Los Altos, CA 94022	Vice President/Dir. of Pro 40.00	361,302.	88,906.	0.
John H. Moehling (See Stmt 31) 343 Second Street Los Altos, CA 94022	Chief Investment Officer 40.00	1,958,612.	154,882.	0.

Mary Anne Rodgers (See Stmt 31) 343 Second Street Los Altos, CA 94022	Secretary/General Counsel 40.00	348,212.	91,278.	0.
Edward W. Barnholt (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 3.00	0.	0.	0.
Ipek Burnett (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Jason K. Burnett (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
James Clark (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Sierra Burnett Clark (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Linda Griego (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Donald Kennedy (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Jane Lubchenco (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Linda Mason (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
David Orr (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Katy Orr (See Stmt 31) 343 Second Street Los Altos, CA 94023	Trustee 2.00	0.	0.	0.
William K. Reilly (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.

Colburn S. Wilbur (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 4.00	0.	0.	0.
Ward W. Woods (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		3,673,037.	560,800.	0.

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 accommodate meetings 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	1,004,854.

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 young 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 2013, 16 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	972,972.

Form 990-PF Summary of Direct Charitable Activities Statement 26

Activity Three

The Foundation engages in numerous other activities including convening groups of experts, other foundations, and grantees to discuss policy, research, and trends. In addition, Packard Foundation staff are supported in their leadership roles in their respective fields. Also, the Foundation publishes reports and contracts for research to build the fields of knowledge in which it works.

	Expenses
To Form 990-PF, Part IX-A, line 3	1,528,550.

Form 990-PF Summary of Program-Related Investments Statement 27

Description

Western Rivers Conservancy - To ensure that Western Rivers Conservancy (WRC) is able to proceed with its purchase of 6,797 acres along the Lower Klamath River and Blue Creek in the Klamath-Siskiyou bioregion.

	Amount
To Form 990-PF, Part IX-B, line 1	4,951,020.

Form 990-PF Summary of Program-Related Investments Statement 28

Description

InnVision Shelter Network - To refinance its real estate debt, in order to reduce the financial burden of high interest payments on the merged organization, and to create a plan for debt repayment for increased financial sustainability in the future.

	Amount
To Form 990-PF, Part IX-B, line 2	3,000,000.

Form 990-PF Other Program-Related Investments Statement 29

Description	Amount
The Conservation Fund - To enable The Conservation Fund (TCF) to proceed with its purchase of the 19,650-acre Preservation Ranch in the County Gualala River watershed in Sonoma County.	2,500,000.

Description	Amount
The Wilderness Land Trust - To ensure that The Wilderness Land Trust will be able to proceed with its purchase of a 1,256-acre edge holding parcel within the Castle Crags Wilderness in Siskiyou County, California.	2,325,000.

Description	Amount
Independent Sector - To enable Independent Sector to recapitalize its headquarters building in Washington, D.C	1,500,000.

Description	Amount
416 Holdings - To support the growth of Afaxys Inc., a wholly owned subsidiary of 416 Holdings, to procure products and services for public family planning clinics	1,200,000.

Description	Amount
Western Rivers Conservancy - To ensure that Western Rivers Conservancy (WRC) is able to proceed with its purchase of 43-acres located at the confluence of Sarvis Creek and the Yampa River in Routt County, Colorado within the Sarvis Creek Wilderness Area.	1,000,000.

Description	Amount
The Freshwater Trust - To enable TFT to grow its water quality trading program in the Pacific Northwest, with a longer term goal of building out a business model that can be replicated to create water quality trading markets in other parts of the country.	800,000.

Description	Amount
Fort Ord Reuse Authority - To close the funding gap for Phase I of the California Central Coast Veterans Cemetery (CCCVC) at the former Fort Ord, enabling project partners the potential to leverage Federal and State funding to proceed with the CCCVC project.	350,000.

Description	Amount
Western Rivers Conservancy - To bridge finance for acquisition of 160 acres of property within the Dominguez-Escalante National Conservation Area in Mesa County, Colorado.	225,000.

Description	Amount
EKO - An equity investment in the EKO Green Carbon Fund, which is focused on investing in land-based carbon offset projects in North America.	64,931.

Total to Form 990-PF, Part IX-B, line 3	9,964,931.

990-PF Involvement With Noncharitable Organizations Statement 30
Part XVII, Line 1, Column (d)

Name of Noncharitable Exempt Organization

MomsRising

Description of Transfers, Transactions, and Sharing Arrangements

Children, Families & Communities/Children's Health Insurance

General Explanation Statement 31

Form/Line Identifier

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 Committee 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 2013, the Foundation paid a premium of $59,691 for directors and officers insurance treated as a nontaxable fringe benefit.

Colburn S. Wilbur is a Trustee of the Foundation. As the retired former President of the Foundation, Mr. Wilbur received retiree medical benefits of $9,485.88 in 2013. In addition to serving as a Trustee, Mr. Wilbur is a member of advisory committees and a frequent speaker on topics related to the Foundation, its programs and governance.

Jane Luchenco joined the Board of Trustees in September, 2013. James Clark, Sierra Burnett Clark, Don Kennedy and Katy Orr left the Board of Trustees in June, 2013.

General Explanation Statement 32

Form/Line Identifier

Part XV, Line 3A

Explanation:

Part XV, Line 3a
Additional information for grants and contributions paid during the year

Matching Grants - Grants made to public charities (other than Type III supporting organizations) under the Matching Grants Program for Trustees, Employees and Advisors to Board Committees. Further details are available on request.

General Explanation Statement 33

Form/Line Identifier

Part VII-B, Line 5c

Explanation:

Part VII-B, Line 5c
Additional information for Expenditure Responsibilty Statement

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 2014 will be reported on the 2014 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.

Form **8833**
(Rev. December 2013)
Department of the Treasury
Internal Revenue Service

Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)

▶ **Attach to your tax return.**
▶ **Information about Form 8833 and its instructions is at *www.irs.gov/form8833*.**

OMB No. 1545-1354

Attach a separate Form 8833 for each treaty-based return position taken. Failure to disclose a treaty-based return position may result in a penalty of $1,000 ($10,000 in the case of a C corporation) (see section 6712).

Name	U.S. taxpayer identifying number	Reference ID number, if any (see instr.)
The David and Lucile Packard Foundation	94-2278431	

Address in country of residence	Address in the United States
	343 Second Street Los Altos, CA 94022

Check one or both of the following boxes as applicable:

- The taxpayer is disclosing a treaty-based return position as required by section 6114 ▶ [X]
- The taxpayer is a dual-resident taxpayer and is disclosing a treaty-based return position as required by Regulations section 301.7701(b)-7 ▶ [ ]

Note. If the taxpayer is a dual-resident taxpayer and a long-term resident, by electing to be treated as a resident of a foreign country for purposes of claiming benefits under an applicable income tax treaty, the taxpayer will be deemed to have expatriated pursuant to section 877A. For more information, see the instructions.

Check this box if the taxpayer is a U.S. citizen or resident or is incorporated in the United States ▶ [X]

1 Enter the specific treaty position relied on:
- a Treaty country Mexico
- b Article(s) 22

2 List the Internal Revenue Code provision(s) overruled or modified by the treaty-based return position
4945(d)(4)

3 Name, identifying number (if available to the taxpayer), and address in the United States of the payor of the income (if fixed or determinable annual or periodical). See instructions.

4 List the provision(s) of the limitation on benefits article (if any) in the treaty that the taxpayer relies on to prevent application of that article ▶ 17(1)(e)

5 Is the taxpayer disclosing a treaty-based return position for which reporting is specifically required pursuant to Regulations section 301.6114-1(b)? [ ] Yes [X] No
If "Yes," enter the specific subsection(s) of Regulations section 301.6114-1(b) requiring reporting ▶
Also include the information requested in line 6.

6 Explain the treaty-based return position taken. Include a brief summary of the facts on which it is based. Also, list the nature and amount (or a reasonable estimate) of gross receipts, each separate gross payment, each separate gross income item, or other item (as applicable) for which the treaty benefit is claimed
See Statement 34

The Foundation has made certain grants, listed below, to Mexican tax-exempt organizations that the tax authorities of Mexico have determined to meet the standards of former Article 70B of the Mexican Income Tax Law as well as the current version of that provision (which has been renumbered Article 97). Under Article 22(2)(a) of the U.S./Mexico Income Tax Convention (the Convention) and Article 17(b) of its Protocol, such organizations are considered to be section 509(a)(1) or 509(a)(2) public charities for purposes of grants from U.S. private foundations. Accordingly, the Foundation has made grants to these Article 97 Mexican grantees without exercising expenditure responsibility as normally required by sections 4945(d)(4) and 4945(h) of the Code in the case of grants to organizations other than public charities.

All of these Mexican grantees are eligible for treaty benefits under Article 17(1)(e) of the Convention because more than half of their members, beneficiaries, or participants are individual residents of Mexico or the United States or others eligible for benefits under Article 17 of the Convention. Moreover, the Foundation is permitted to claim benefits under the Convention because Article 3(5)(a) requires the U.S. to apply Article 22 to U.S. as well as Mexican taxpayers.

The following is a list of the grant payments made in 2013 on the basis of this treaty position:

Legal Name and Address: Grupo de Ecologia y Conservacion de Islas, A.C.
Avenida Moctezuma 836 Zono Centro, Ensenada, Baja California CP 22880
Mexico
Grant Date: 19 Sept. 2013
Grant Amount: $450,000
Payment Date: 16 Oct 2013
Amount Paid: $450,000
Purpose: Conservation and Science

Legal Name and Address: Comunidad y Biodiversidad, A.C., Calle Isla del
Peruano #215 Colonia Lomas de Miramar C 85448 Mexico
Grant Date: 14 Dec. 2013
Grant Amount: $300,000
Payment Date: 16 Jan. 2013
Amount Paid: $100,000
Purpose: Conservation and Science

Legal Name and Address: Comunidad y Biodiversidad, A.C., Calle Isla del
Peruano #215 Colonia Lomas de Miramar C 85448 Mexico
Grant Date: 01 Oct. 2013
Grant Amount: $400,000
Payment Date: 16 Oct. 2013
Amount Paid: $200,000
Purpose: Conservation and Science

Legal Name and Addrss: Comunidad y Biodiversidad, A.C., Calle Isla del
Peruano #215 Colonia Lomas de Miramar C 85448 Mexico
Grant Date: 20 Nov. 2013
Grant Amount: $62,000

Payment Date: 13 Dec. 2013
Amount Paid: $62,000
Purpose: Conservation and Science

Form 990-PF Page 1 990-PF

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
11	Charitable Use Property - Land	Varies		.000	16	26647644.			26647644.			0.
12	Charitable Use Property - Building	Varies		.000	16	42298054.			42298054.	5796402.		0.
13	Charitable Use Property - Leasehol	Varies		.000	16	10674647.			10674647.	5441329.		0.
14	Charitable Use Property - Office F	Varies		.000	16	16275983.			16275983.	6684709.		0.
	* Total 990-PF Pg 1 Depr					95896328.		0.	95896328.	17922440.	0.	0.

328102
05-01-13

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction