Extended to November 16, 2015

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

2014

Open to Public Inspection

For calendar year 2014 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

COPY

B Telephone number

650-948-7658

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

Los Altos, CA 94022-3632

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) ▶$ 7,084,903,284.

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)
Revenue	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	214.	214.		Statement 2
	4 Dividends and interest from securities	97,485,768.	164,218,386.		Statement 3
	5a Gross rents	239,149.	239,149.		Statement 4
	b Net rental income or (loss) 172,127.				Statement 5
	6a Net gain or (loss) from sale of assets not on line 10	234,963,691.			Statement 1
	b Gross sales price for all assets on line 6a 3240530032.				
	7 Capital gain net income (from Part IV, line 2)		319,767,706.		
	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	1,070,885.	66,049,621.		Statement 6
	12 **Total.** Add lines 1 through 11	333,759,707.	550,275,076.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	4,126,729.	2,250,448.		1,868,215.
	14 Other employee salaries and wages	16,074,981.	6,039,099.		10,013,140.
	15 Pension plans, employee benefits	7,817,262.	1,525,373.		4,353,579.
	16a Legal fees Stmt 7	787,269.	243,639.		648,013.
	b Accounting fees Stmt 8	536,978.	291,033.		168,017.
	c Other professional fees Stmt 9	6,266,070.	2,621,384.		3,539,278.
	17 Interest				
	18 Taxes Stmt 10	13,396,208.	0.		0.
	19 Depreciation and depletion	4,064,246.	24,926.		
	20 Occupancy	1,497,092.	178,506.		1,349,982.
	21 Travel, conferences, and meetings	3,175,501.	561,534.		2,549,758.
	22 Printing and publications	166,036.	23,051.		146,212.
	23 Other expenses Stmt 11	2,615,452.	57,934,243.		2,378,724.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	60,523,824.	71,693,236.		27,014,918.
	25 Contributions, gifts, grants paid	294,979,418.			291,696,462.
	26 **Total expenses and disbursements.** Add lines 24 and 25	355,503,242.	71,693,236.		318,711,380.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-21,743,535.			
	b **Net investment income** (if negative, enter -0-)		478,581,840.		
	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, 2014
Notice date	September 14, 2015
Employer ID number	94-2278431
To contact us	Phone 1-877-829-5500 FAX 801-620-5555
Page 1 of 1	

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

062472

Important information about your December 31, 2014 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, 2014 Form 990PF.

Your new due date is November 15, 2015.

What you need to do

File your December 31, 2014 Form 990PF by November 15, 2015.

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.

Department of Treasury
Internal Revenue Service
Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2014
Notice date	June 29, 2015
Employer ID number	94-2278431
To contact us	Phone 1-877-829-5500 FAX 801-620-5555
Page 1 of 1	

106127.416059.2154.15999 1 AT 0.416 373

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

106127

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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	38,354,808.	46,639,838.	46,639,838.
	2 Savings and temporary cash investments	105,589,547.	10,696,264.	10,696,264.
	3 Accounts receivable ▶ 89,008,676.			
	Less: allowance for doubtful accounts ▶	205,640,309.	89,008,676.	89,008,676.
	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	9,428,070.	9,178,343.	9,178,343.
	10a Investments - U.S. and state government obligations Stmt 14	609,472,592.	672,976,493.	672,976,493.
	b Investments - corporate stock Stmt 15	877,493,068.	263,656,941.	263,656,941.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶ 1,654,901.			
	Less: accumulated depreciation ▶	1,591,251.	1,654,901.	1,654,901.
	12 Investments - mortgage loans			
	13 Investments - other Stmt 16	4890995794.	5810355019.	5810355019.
	14 Land, buildings, and equipment: basis ▶ 97,056,037.			
	Less: accumulated depreciation Stmt 13 ▶ 21,710,569.	77,973,888.	75,345,468.	75,345,468.
	15 Other assets (describe ▶ Statement 17)	85,961,951.	105,391,341.	105,391,341.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	6902501278.	7084903284.	7084903284.
Liabilities	17 Accounts payable and accrued expenses	92,828,080.	30,565,104.	
	18 Grants payable	117,639,052.	123,634,808.	
	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)	43,205,841.	48,820,019.	
	23 **Total liabilities** (add lines 17 through 22)	253,672,973.	203,019,931.	
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	6648828305.	6881883353.	
	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**	6648828305.	6881883353.	
	31 **Total liabilities and net assets/fund balances**	6902501278.	7084903284.	

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	6648828305.
2	Enter amount from Part I, line 27a	2	-21,743,535.
3	Other increases not included in line 2 (itemize) ▶ Net change in Unrealized Gain/Loss	3	261,473,213.
4	Add lines 1, 2, and 3	4	6888557983.
5	Decreases not included in line 2 (itemize) ▶ See Statement 12	5	6,674,630.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	6881883353.

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 Gain			
d	Currency Loss on Foreign PRIs			
e	Passthroughs 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	89,900,547.		34,066,588.	55,833,959.
b	3,150,629,485.		2,971,475,884.	179,153,601.
c				9,316.
d				-33,184.
e				84,804,014.

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

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col. (h))
a				55,833,959.
b				179,153,601.
c				9,316.
d				-33,184.
e				84,804,014.

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	319,767,706.
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))
2013	339,184,829.	6,326,751,320.	.053611
2012	336,849,867.	5,680,703,513.	.059297
2011	314,825,054.	5,742,479,481.	.054824
2010	320,849,657.	5,770,653,210.	.055600
2009	353,757,129.	5,193,912,261.	.068110

2	**Total** of line 1, column (d)	2	.291442
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	.058288
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	6,929,520,363.
5	Multiply line 4 by line 3	5	403,907,883.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,785,818.
7	Add lines 5 and 6	7	408,693,701.
8	Enter qualifying distributions from Part XII, line 4	8	374,182,587.

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	9,571,637.
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	9,571,637.
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	9,571,637.
6	Credits/Payments:		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a: 17,781,726.		
b	Exempt foreign organizations - tax withheld at source — 6b: applied to 2015		10,424,853.
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	7,356,873.
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	2,214,764.
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 2015 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 2014 or the taxable year beginning in 2014 (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

16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ▶ See Statement 19	16	Yes X	No

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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ 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 2014 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 2014.)*	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 2014?	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 4945(d)(4)(A)? (see instructions)	☒ Yes	☐ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?			5b	X
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes	☐ No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A			7b	

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		4126729.	592,154.	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	1043080.	100,849.	0.
Christine A, Ortiz - 343 Second Street, Los Altos, CA 94022	Manag. Dir.-Private Equity 40.00	1003812.	90,969.	0.
Seck-Eng Tan - 343 Second Street, Los Altos, CA 94022	Manag. Dir.-Real Assets 40.00	986,978.	97,854.	0.
Silpa S. Pericherla - 343 Second Street, Los Altos, CA 94022	Associate Director 40.00	501,965.	65,985.	0.
David R. Cormier - 343 Second Street, Los Altos, CA 94022	Director - Investment Operations 40.00	467,012.	79,004.	0.

Total number of other employees paid over $50,000 ▶ 101

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
PIMCO - 840 Newport Center Drive, Newport Beach, CA 92660	Investment Management	564,018.
Public Health Institute - 1851 Heritage Lane, Suite 183, Sacramento, CA 95815	Consulting	400,000.
Webfortis - 166 Tice Valley Blvd., Suite 422, Walnut Creek, CA 94595	Consulting	347,569.
Spitfire Strategies 1800 M Street NW, Washington, DC 20036	Consulting	317,734.
Simpson Thatcher & Bartlett 425 Lexington Avenue, New York, NY 10017	Legal	263,746.
Total number of others receiving over $50,000 for professional services ▶		29

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	1,024,910.
2 See Statement 25	525,780.
3 See Statement 26	1,811,923.
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	10,019,795.
2 See Statement 28	10,000,000.
All other program-related investments. See instructions. 3 See Statement 29	33,901,743.
Total. Add lines 1 through 3 ▶	53,921,538.

Form **990-PF** (2014)

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	1,487,183,745.
b	Average of monthly cash balances	1b	177,381,063.
c	Fair market value of all other assets	1c	5,370,481,246.
d	**Total** (add lines 1a, b, and c)	1d	7,035,046,054.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,035,046,054.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	105,525,691.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,929,520,363.
6	**Minimum investment return.** Enter 5% of line 5	6	346,476,018.

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	346,476,018.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	9,571,637.		
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	9,571,637.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	336,904,381.
4	Recoveries of amounts treated as qualifying distributions			4	37,193,866.
5	Add lines 3 and 4			5	374,098,247.
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	374,098,247.

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	318,711,380.
b	Program-related investments - total from Part IX-B	1b	53,921,538.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	1,549,669.
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	374,182,587.
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	374,182,587.

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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				374,098,247.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010 317363901.				
c From 2011 16,782,574.				
d From 2012 16,786,293.				
e From 2013				
f **Total** of lines 3a through e	350,932,768.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ $374,182,587.				
a Applied to 2013, 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 2014 distributable amount				374,098,247.
e Remaining amount distributed out of corpus	84,340.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	351,017,108.			
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 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2015.** Subtract lines 7 and 8 from line 6a	351,017,108.			
10 Analysis of line 9:				
a Excess from 2010 317363901.				
b Excess from 2011 16,782,574.				
c Excess from 2012 16,786,293.				
d Excess from 2013				
e Excess from 2014 84,340.				

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 2014, 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) 2014	(b) 2013	(c) 2012	(d) 2011	(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*				
Abilities United 525 E. Charleston Road Palo Alto, CA 94306		PC	Special Opportunities for Children, Conservation and Population	250,000.
Academy Health 1150 17th Street NW, Suite 600 Washington, DC 20036		PC	Children, Families, and Communities	10,000.
Acterra: Action for a Healthy Planet 3921 East Bayshore Road Palo Alto, CA 94303-4303		PC	Local Grantmaking	150,000.
ACTION Council of Monterey County, Inc. 295 Main St., Suite 300 Salinas, CA 93901		PC	Local Grantmaking	60,000.
ACTION Council of Monterey County, Inc. 295 Main St., Suite 300 Salinas, CA 93901		PC	Local Grantmaking	10,000.
Total See continuation sheet(s)			▶ **3a**	291,696,462.
b *Approved for future payment*				
Action Research & Training for Health Society G1-2, Satyam, Ramgiri, Badgaon Udaipur, Rajasthan, INDIA 313011		NC	Population and Reproductive Health	85,000.
Aman Health Care Services Plot #333, Korangi Township Near Pakistan Refinery Limited Karachi, PAKISTAN 74900		NC	Population and Reproductive Health	750,000.
American Farmland Trust 1150 Connecticut Ave, Suite 600 Washington, DC 20036		PC	Conservation and Science	400,000.
Total See continuation sheet(s)			▶ **3b**	86,795,024.

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					1,070,885.
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	214.	
4 Dividends and interest from securities			14	97,485,768.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	172,127.	
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	234,963,691.	
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)					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		332,621,800.	1,070,885.
13 **Total**. Add line 12, columns (b), (d), and (e)				13	333,692,685.

(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, and 29 for a description of the charitable purpose of each PRI made in 2014.

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
		Silicon Valley Leadership	See Statement 30
a1	50,000.	Group	
		Silicon Valley Leadership	
a1	50,000.	Group	

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
	Joan McMahon		01/27/17		P00966494
	Firm's name ▶ Deloitte Tax LLP				Firm's EIN ▶ 86-1065772
	Firm's address ▶ 555 Mission Street San Francisco, CA 94105				Phone no. 415-783-5568

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 Charles, SC 29403	4,500,000.		4,500,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/28/11,12/12/12,9/17/13,11/21/13,5/1 (stmtXX)	

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	107,987.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/23/2014 (stmtXX)	

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
Aahung Sasi Home, G-18/6, Block-8 Kehkashan, Clifton Karachi, PAKISTAN	250,000.	11/14/11	284,965.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
02/04/2013,03/02/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 4	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	44,723.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
05/16/2014 (stmtXX)	

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
Action Research & Training for Health Society G1-2, Satyam, Ramgiri, Badgaon Udaipur, Rajasthan, INDIA, 313011	185,000.	11/17/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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, MEXICO, 82120	80,000.	11/15/13	70,878.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/06/2014,12/07/2014 (stmtXX)	

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, MEXICO, 82120	118,000.	11/12/12	118,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/10/2013,03/05/2014 (stmtXX)	

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 Near Pakistan Refinery Limited Karachi, PAKISTAN, 74900	1,500,000.	03/14/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/31/2014,11/01/2014 (stmtXX)	

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
Aman Health Care Services Plot #333, Korangi Township Near Pakistan Refinery Limited 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
10/03/2013 (stmtXX)	

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	800,000.	06/08/10	800,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/20/2011,08/08/2012,03/07/2014 (stmtXX)	

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
Amhara Development Association P.O. Box 307 Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA	1,000,000.	06/17/13	388,179.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/03/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 12	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMREF Health Africa Yeka Sub City, Kebele 08/15 House No. 059 P.O. Box 20855 Addis Ababa, ETHIOPIA, 1000	800,000.	10/10/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
06/02/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 14	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	122,250.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
01/28/2014 (stmtXX)	

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
01/26/2013,02/24/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 16	Grant Amount	Date of Grant	Amount Expended	Verification Date
Asia Group Advisors PTE. LTD. 250 North Bridge Road #14-03, Suite R01, Raffles City Tower Singapore, SINGAPORE, 179101	50,000.	08/27/14	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/05/2014,09/05/2014 (stmtXX)	

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
Asia Group Advisors PTE. LTD. 250 North Bridge Road #14-03, Suite R01, Raffles City Tower Singapore, SINGAPORE, 179101	235,000.	08/18/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 18	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	58,501.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
09/30/2014 (stmtXX)	

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
Asian-Pacific Resource & Research Centre for Women No. 1 & 2 Scott Road Brickfields, Kuala Lumpur, MALAYSIA, 50470	250,000.	06/08/12	134,990.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
06/03/2013,08/13/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 20	Grant Amount	Date of Grant	Amount Expended	Verification Date
Asociacin Costa Rica por Siempre Apdo: 104-6155 San Jos, COSTA RICA	72,542.	09/16/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
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
04/03/2013,11/21/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 22	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
06/30/2011,06/30/2012,06/28/2013,12/27 (stmtXX)	

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
Behr Communications, Inc. 528 Arizona Ave. #217 Santa Monica, CA 90401	25,000.	07/30/12	25,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
11/17/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 24	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
04/13/2012 (stmtXX)	

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
Biospherics Pty. Ltd. PO Box 168 South Fremantle, Western Australia, AUSTRALIA, 6162	225,000.	06/13/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 26	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	80,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/15/2014 (stmtXX)	

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
Blue Earth Consultants, LLC 283 4th Street, Suite 202 Oakland, CA 94607	60,000.	09/16/14	25,302.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/14/2014,11/20/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 28	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	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/11/2013,05/19/2014 (stmtXX)	

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
BRAC Africa Microfinance, Ltd 2230 South Michigan Avenue, Suite 200 Chicago, IL 60616	1,523,962.		1,523,962.	

Purpose of Grant
Population and Reproductive Health

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

Results of Verification

Recipient's Name and Address No. 30	Grant Amount	Date of Grant	Amount Expended	Verification Date
Brook Manville LLC 5404 Spangler Ave Bethesda, MD 20816	50,000.	08/12/13	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
03/28/2014 (stmtXX)	

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
Brotherton Strategies, Inc. 1501 E. Madison Street, Suite 400 Seattle, WA 98122	50,000.	11/08/13	22,500.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
12/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 32	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	165,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
04/14/2014 (stmtXX)	

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
BTW Consultants, Inc. 2040 Bancroft Way, Suite 400 Berkeley, CA 94704	150,000.	04/04/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 34	Grant Amount	Date of Grant	Amount Expended	Verification Date
C.B.C.I Society for Medical Education Sarjapur Road Bangalore, INDIA, 560034	25,000.	11/14/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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	39,600.	04/01/14	39,600.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
10/06/2014 (stmtXX)	

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	249,711.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
06/12/2014 (stmtXX)	

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	80,000.	11/20/12	80,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
06/06/2013,12/30/2013 (stmtXX)	

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	45,300.	11/21/13	45,300.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
05/29/2014 (stmtXX)	

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	60,000.	05/21/13	60,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
05/12/2014,05/30/2014 (stmtXX)	

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	50,000.	10/24/13	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
04/18/2014 (stmtXX)	

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
03/31/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 42	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	25,680.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
03/25/2014 (stmtXX)	

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 Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	250,000.	10/30/12	250,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
01/14/2014,01/14/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 44	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	130,000.	03/25/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	49,900.	04/02/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 46	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	125,000.	07/22/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	50,000.	10/20/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 48	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	225,000.	11/21/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	130,000.	11/21/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 50	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341	250,000.	12/12/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
09/11/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 52	Grant Amount	Date of Grant	Amount Expended	Verification Date
California Strategies, LLC 9720 Wilshire Blvd., Suite 202 Beverly Hills, CA 90212-2021	125,000.	10/20/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

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
Cameroon Agenda For Sustainable Development S-Bend Mile 3 Nkwen Bamenda, CAMEROON, BP. 863	25,000.	07/10/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 54	Grant Amount	Date of Grant	Amount Expended	Verification Date
Canadian Parks and Wilderness Society British Columbia Chapter 410 - 698 Seymour Street Vancouver, British Columbia, CANADA, V6B 3K6	350,000.	06/14/12	350,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/15/2012,09/30/2013 (stmtXX)	

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
Canadian Parks and Wilderness Society British Columbia Chapter 410 - 698 Seymour Street Vancouver, British Columbia, CANADA, V6B 3K6	350,000.	06/24/13	350,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/13/2013,08/15/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 56	Grant Amount	Date of Grant	Amount Expended	Verification Date
Canadian Parks and Wilderness Society British Columbia Chapter 410 - 698 Seymour Street Vancouver, British Columbia, CANADA, V6B 3K6	350,000.	06/24/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
CEL Education Fund 2150 Allston Way Ste 340 Berkeley, CA 94704	100,000.	08/05/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 58	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	230,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
01/02/2013,03/21/2014,05/08/2014 (stmtXX)	

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
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
12/16/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 60	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
11/04/2010,10/06/2011,12/07/2012,08/01 (stmtXX)	

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
Centre for African Family Studies CAFS Centre, Mara Road, Upper Hill P.O. Box 60054 Nairobi, KENYA, 00200	42,860.	01/22/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 62	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centre for Catalyzing Change C-1 Hauz Khas New Delhi, INDIA, 110 016	1,000,000.	09/20/10	550,809.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
09/15/2011,09/14/2012,09/30/2013,05/19 (stmtXX)	

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
Centre for Catalyzing Change C-1 Hauz Khas New Delhi, INDIA, 110 016	38,000.	08/09/13		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
09/05/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 64	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centre for Catalyzing Change C-1 Hauz Khas New Delhi, INDIA, 110 016	250,000.	03/09/12	135,777.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
03/08/2013,08/22/2014 (stmtXX)	

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

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
10/31/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 66	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro de Estudio y Conservacin del Patrimonio Natural Pedro Montt 549 Chilo, Los Lagos, CHILE	45,070.	08/08/13	45,070.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
08/15/2014 (stmtXX)	

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
Centro de Estudio y Conservacin del Patrimonio Natural Pedro Montt 549 Chilo, Los Lagos, CHILE	37,930.	08/27/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 68	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro de Promocin y Defensa de los Derechos Sexuales y Reproductivos Av. Jos Pardo 601 Oficina 604 Lima, PERU, 18	50,000.	11/26/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
01/20/2014,04/16/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 70	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	200,000.	03/24/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C. Veracruz #125 Sur Col Rastro Ruiz, Nayarit, MEXICO, 63600	70,000.	10/15/13	35,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 72	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C. Veracruz #125 Sur Col Rastro Ruiz, Nayarit, MEXICO, 63600	35,000.	11/27/12	35,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/18/2013,02/28/2014 (stmtXX)	

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
Christian Health Association of Kenya P.O. Box 30690-00100 or Musa Gitau Road, Off Waiyaki Way Nairobi, KENYA	500,000.	10/03/12	359,378.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
08/30/2013,08/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 74	Grant Amount	Date of Grant	Amount Expended	Verification Date
ClientEarth 3 Chapel Place London, UNITED KINGDOM, EC2A 3DQ	79,800.	09/10/09		

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
05/04/2012 (stmtXX)	

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
Climate Advisers Inc. 1320 19th Street, NW Suite 400 Washington, DC 20036	250,000.	04/14/14	201,105.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 76	Grant Amount	Date of Grant	Amount Expended	Verification Date
ComAid Foundation Ghana P.O. Box 77, Bolgatanga Upper East Region , GHANA	25,000.	11/17/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215 Colonia Lomas de Miramar Guaymas, Sonora, MEXICO, 854448	300,000.	06/23/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 78	Grant Amount	Date of Grant	Amount Expended	Verification Date
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215 Colonia Lomas de Miramar Guaymas, Sonora, MEXICO, 854448	24,050.	06/12/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee

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
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO, CP 82000	115,000.	08/16/10	99,990.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/14/2011,09/17/2012,08/29/2013,10/28 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 80	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO, CP 82000	200,000.	09/12/13	43,842.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/02/2014 (stmtXX)	

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
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO, CP 82000	123,500.	11/14/11	108,905.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/14/2012,12/01/2012,10/21/2013,09/30 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 82	Grant Amount	Date of Grant	Amount Expended	Verification Date
Conselva, Costas, y Comunidades, A.C. Avenida Olas Altas No. 66 Colonia Centro Mazatlan, Sinaloa, MEXICO, CP 82000	110,000.	11/12/12	70,648.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
02/12/2014,12/21/2014 (stmtXX)	

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
Conservation Society of Pohnpei, Inc. P.O. Box 2461 Kolonia, Pohnpei, FEDERATED STATES OF MICRONESIA, 96941	275,000.	09/16/11	275,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
10/10/2012,02/26/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 84	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

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
Conservation Society of Pohnpei, Inc. P.O. Box 2461 Kolonia, Pohnpei, FEDERATED STATES OF MICRONESIA, 96941	120,000.	12/03/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 86	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	49,956.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/28/2014 (stmtXX)	

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
Consortium of Christian Relief and Development Associations P.O. Box 5674 Addis Ababa, ETHIOPIA		1,000,000.	10/03/12	590,873.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
09/06/2013,08/14/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address	No. 88	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
12/05/2012,08/15/2013,07/29/2014 (stmtXX)	

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
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	21,297.	06/04/14	21,297.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/16/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 90	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	80,000.	01/21/14	80,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
08/25/2014 (stmtXX)	

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
08/13/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 92	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	153,608.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
07/08/2014 (stmtXX)	

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
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	50,000.	09/26/13	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
03/17/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 94	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	163,500.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
01/07/2014 (stmtXX)	

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
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	168,338.	07/02/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 96	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	112,000.	07/24/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	192,243.	10/20/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 98	Grant Amount	Date of Grant	Amount Expended	Verification Date
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211	50,000.	12/04/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee

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
Coral Triangle Center Foundation Jl. Danau Tamblingan No. 78 Sanur, Bali, INDONESIA, 80228	115,000.	11/27/13	89,110.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
06/02/2014,12/29/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 100	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
05/06/2013 (stmtXX)	

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
Danielle Lewis Consulting, LLC 2755 Ordway Street, NW #108 Washington, DC 20008	85,000.	10/15/13	85,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/25/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 102	Grant Amount	Date of Grant	Amount Expended	Verification Date
Danielle Lewis Consulting, LLC 2755 Ordway Street, NW #108 Washington, DC 20008	250,000.	08/15/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/02/2013,06/27/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 104	Grant Amount	Date of Grant	Amount Expended	Verification Date
Defensa Ambiental del Noroeste Calle Decima No. 60-A, Zona Centro Ensenada, Baja California, MEXICO, 22800	200,000.	03/24/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
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

Results of Verification

Recipient's Name and Address No. 106	Grant Amount	Date of Grant	Amount Expended	Verification Date
Deloitte Touche Tohmatsu India Pvt. Ltd. Indiabulls Finance Ctr 32nd Fl Senapati Bapat Elphinstone Rd W Mumbai, Maharashtra, INDIA, 400 013	100,000.	11/21/13	100,308.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
04/08/2014 (stmtXX)	

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
Development Expertise Center P.O. Box 124175 22 Mazoria Addis Ababa, ETHIOPIA	250,000.	11/17/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 108	Grant Amount	Date of Grant	Amount Expended	Verification Date
Development Media International Associates C.I.C. Unit 2 First Floor, White Horse Yard 78 Liverpool Road London, UNITED KINGDOM, N1 0QD	500,000.	10/10/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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
Digital NEST, Inc. 17 Aspen Way Watsonville, CA 95076	30,000.	10/15/14		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 110	Grant Amount	Date of Grant	Amount Expended	Verification Date
Digital Timber, Inc 4845 NE 13th Ave. Portland, OR 97211	50,000.	09/25/13	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
07/08/2014 (stmtXX)	

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
Digital Timber, Inc 4845 NE 13th Ave. Portland, OR 97211	98,150.	08/15/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 112	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ecotrust 721 NW Ninth Avenue, Suite 200 Portland, OR 97209	1,000,000.		1,000,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
3/31/10,5/2/11,12/31/12,12/3/13,2/5/14 (stmtXX)	

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
Ecotrust 721 NW 9th Avenue, Suite 230 Portland, OR 97202	9,979,562.		9,979,562.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
2/26/14,4/30/14,6/24/14,8/19/14,11/14/	

Results of Verification

Recipient's Name and Address No. 114	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
12/29/2007,10/01/2008,10/16/2009,08/31 (stmtXX)	

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
Edge Research, Inc. 1555 Wilson Blvd., Suite 602 Arlington, VA 22209	107,500.	08/15/14	5,500.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/10/2014,11/10/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 116	Grant Amount	Date of Grant	Amount Expended	Verification Date
EDO NSW Level 5, 263 Clarence Street Sydney, AUSTRALIA, 2000	90,000.	10/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
EDO NSW Level 5, 263 Clarence Street Sydney, AUSTRALIA, 2000	200,000.	09/22/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 118	Grant Amount	Date of Grant	Amount Expended	Verification Date
Education Support Organisation 302, IIM Campus Vastrapur Ahmedabad, INDIA, 380 015	250,000.	04/16/09	268,804.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
03/29/2010,07/29/2011,04/02/2012,10/06 (stmtXX)	

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
Education Support Organisation 302, IIM Campus Vastrapur Ahmedabad, INDIA, 380 015	250,000.	01/24/12	145,328.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
02/05/2013,03/14/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 120	Grant Amount	Date of Grant	Amount Expended	Verification Date
EKO Asset Management Partners LLC 1350 Avenue of the Americas, 29th Floorc/o Wolfensohn & Co. New York, NY 10019	750,000.		745,667.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
4/23/11,9/18/12,4/1/13,6/28/13,4/2/14,	

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
Environmental Law Association 22 Dhanji Street Samabula Suva, FIJI, 2025	135,000.	03/14/12	135,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/19/2012,12/20/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 122	Grant Amount	Date of Grant	Amount Expended	Verification Date
Environmental Law Association 22 Dhanji Street Samabula Suva, FIJI, 2025	187,000.	12/05/13	52,909.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
08/03/2014 (stmtXX)	

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

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
10/23/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 124	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
07/16/2013,07/15/2014 (stmtXX)	

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
Ethiopian Center for Disability and Development Association P.O. Box 1530 Code 1250 Addis Ababa, ETHIOPIA	250,000.	08/26/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 126	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	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/03/2012,01/21/2014 (stmtXX)	

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
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA	1,300,000.	06/17/13	276,607.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/01/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 128	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
06/30/2011,07/03/2012,12/27/2013,09/15 (stmtXX)	

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
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
3/2002,4/03,3/04,8/05,10/2006,9/2008,1 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 130	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
05/2003,04/04,08/05,10/2006,09/2008,11 (stmtXX)	

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
Family Guidance Association of Ethiopia P.O. Box 5716 Addis Ababa, ETHIOPIA	32,360.	11/06/13	32,360.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
11/19/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 132	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	698,464.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
09/03/2013,08/12/2014 (stmtXX)	

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
Family Guidance Association of Ethiopia Addis Ababa Branch P.O. Box 8080 Addis Ababa, ETHIOPIA	3,000,000.		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. 134	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
4/2004,3/2005,2/2006,11/2007,07/2008,1 (stmtXX)	

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
Family Planning Association of India Bajaj Bhavan Nariman Point Mumbai, INDIA, 400 021	250,000.	11/12/10	61,883.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/29/2011,12/24/2012,02/18/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 136	Grant Amount	Date of Grant	Amount Expended	Verification Date
Feminist Approach to Technology Society M 23 Basement, Lajpat Nagar II, New Delhi, INDIA, 110024	100,000.	11/17/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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
Fiji Locally Managed Marine Area Network 3 Ma'afu St Suva, FIJI	17,500.	11/22/13	17,500.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/16/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 138	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fiji Locally Managed Marine Area Network 3 Ma'afu St Suva, FIJI	50,000.	08/27/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
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
11/24/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 140	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

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
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
04/26/2010 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 142	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	42,050.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
06/06/2014 (stmtXX)	

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
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

Results of Verification

Recipient's Name and Address No. 144	Grant Amount	Date of Grant	Amount Expended	Verification Date
Forum for African Women Educationalists Chania Ave Off Wood Ave Kilimani POB 21394-00505 Ngong Rd Nairobi, KENYA	750,000.	09/22/13	249,158.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/16/2014 (stmtXX)	

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
Forum for African Women Educationalists Chania Ave Off Wood Ave Kilimani POB 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
08/31/2011,08/31/2012,12/20/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 146	Grant Amount	Date of Grant	Amount Expended	Verification Date
FowlerHoffman LLC PO Box 70206 Richmond, CA 94807-0206	115,000.	04/15/13	115,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
05/16/2014 (stmtXX)	

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
FowlerHoffman LLC PO Box 70206 Richmond, CA 94807-0206	115,000.	03/24/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 148	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	127,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
02/27/2014 (stmtXX)	

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
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
10/24/2014,10/24/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 150	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
10/16/2013,10/17/2013 (stmtXX)	

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
Friends of the Earth Europe Rue d'Edimbourg 26 Brussels, BELGIUM, 1050	51,000.	09/16/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 152	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Melimoyu Francisco Antonio Encina 1781, Dept. 1510 Providencia Santiago, CHILE	35,000.	07/02/13	35,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
06/13/2014 (stmtXX)	

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
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

Results of Verification

Recipient's Name and Address No. 154	Grant Amount	Date of Grant	Amount Expended	Verification Date
Further by Design, Inc. 469A Coloma St Sausalito, CA 94965	75,000.	07/22/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

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
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
04/16/2012,10/31/2012 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 156	Grant Amount	Date of Grant	Amount Expended	Verification Date
Gillett, Preston and Associates Inc. Int'l Finance Trust Co Moore Stephens House Kumul Hwy Port Vila, VANUATU	41,600.	08/22/14	41,600.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/27/2014,11/27/2014 (stmtXX)	

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
Gillett, Preston and Associates Inc. Int'l Finance Trust Co Moore Stephens House Kumul Hwy Port Vila, VANUATU	50,000.	10/27/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 158	Grant Amount	Date of Grant	Amount Expended	Verification Date
Girls Not Brides: The Global Partnership to End Child Marriage Brook Green, First Floor, Building 5 50 Brook Green London, UNITED KINGDOM, W67BJ	300,000.	12/15/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530	150,000.	01/23/13	150,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
02/28/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 160	Grant Amount	Date of Grant	Amount Expended	Verification Date
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530	100,000.	04/14/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

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
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530	100,000.	07/21/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 162	Grant Amount	Date of Grant	Amount Expended	Verification Date
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530	79,000.	11/18/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

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
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
07/12/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 164	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
04/30/2013,12/03/2013 (stmtXX)	

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

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
07/28/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 166	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	7,122.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/26/2014 (stmtXX)	

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
Green21 Media Initiative LLC 1890 Bryant Street, Suite 305 San Francisco, CA 94110	55,000.	06/08/12	55,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/14/2012,12/14/2012,09/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 168	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	10,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/30/2014 (stmtXX)	

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
Greenpeace Australia Pacific Ltd. Greenpeace, Level 2 33 Mountain Street Ultimo, New South Wales, AUSTRALIA, 2007	100,000.	11/19/13	34,002.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
05/14/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 170	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	141,367.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/15/2014 (stmtXX)	

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
Greenpeace Japan NF Building 2F 8-13-11 Nishi-Shinjuku, Shinjuku-KU Tokyo 160-0023, JAPAN	250,000.	02/22/13	25,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
08/12/2013,09/18/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 172	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	69,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/17/2014 (stmtXX)	

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
Grupo Tortuguero de las Californias A.C. Calle Ficus #108, E Madero y Serdan Col. Azaleas La Paz, Baja California Sur, MEXICO, 23098	80,000.	07/22/13	80,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
06/30/2014,12/31/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 174	Grant Amount	Date of Grant	Amount Expended	Verification Date
Grupo Tortuguero de las Californias A.C. Calle Ficus #108, E Madero y Serdan Col. Azaleas La Paz, Baja California Sur, MEXICO, 23098	80,000.	08/15/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
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
02/2006,02/2007,02/2008,09/2010,11/201 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 176	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
07/20/2011,06/19/2012,06/26/2013,12/18 (stmtXX)	

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
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010	600,000.	10/03/12	233,291.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/31/2013,12/04/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 178	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
10/31/2011,11/28/2012,02/22/2013 (stmtXX)	

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
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010	680,000.	12/15/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 180	Grant Amount	Date of Grant	Amount Expended	Verification Date
H.M. Johnson & Associates P.O. Box 688 Jacksonville, OR 97530	50,000.	05/14/14	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/18/2014,12/18/2014 (stmtXX)	

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
05/05/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 182	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

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
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103	500,000.	09/24/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 184	Grant Amount	Date of Grant	Amount Expended	Verification Date
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103	55,000.	11/18/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

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
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103	65,000.	11/18/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 186	Grant Amount	Date of Grant	Amount Expended	Verification Date
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103	50,000.	11/14/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

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
Hatohobei Organization for People and Environment P.O. Box 40384 Koror, PALAU, 96940	60,000.	11/12/12	60,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
02/06/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 188	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hatohobei Organization for People and Environment P.O. Box 40384 Koror, PALAU, 96940	20,000.	06/27/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
06/11/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 190	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	125,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
04/17/2014 (stmtXX)	

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
Hattaway Communications, Inc. 1717 Rhode Island Ave NW Suite 650 Washington, DC 20036	175,000.	02/14/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 192	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
12/15/2014 (stmtXX)	

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
Health and Nutrition Development Society 140 C - Block II, PECHS Karachi, Sindh, PAKISTAN	750,000.	09/20/10	750,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/08/2011,09/25/2012,01/30/2013,09/05 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 194	Grant Amount	Date of Grant	Amount Expended	Verification Date
Health Development and Performance Nartzalus House, 2nd floor Remera, KG 11 Av , 49, Gasabo District, BP 1988 Kigali, RWANDA	250,000.	11/17/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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
Health Development Initiative Legal Personality n: 77/11 KN 3 Rd, P.O. Box 3955 Kigali, RWANDA	50,000.	10/15/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 196	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	45,000.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
11/08/2014 (stmtXX)	

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
Heartfile One Park Road, Chak Shahzad Islamabad, PAKISTAN	100,000.	11/27/13	105,938.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/31/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 198	Grant Amount	Date of Grant	Amount Expended	Verification Date
Heartfile One Park Road, Chak Shahzad Islamabad, PAKISTAN	250,000.	11/14/11	254,125.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/30/2012,12/16/2013,05/14/2014 (stmtXX)	

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
Hiwot Ethiopia P.O. Box 27743 Code 1000 Addis Ababa, ETHIOPIA	350,000.	09/16/11	349,997.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/03/2012,07/29/2013,07/07/2014,12/17 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 200	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hiwot Ethiopia P.O. Box 27743 Code 1000 Addis Ababa, ETHIOPIA	250,000.	11/17/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
01/22/2014,10/27/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 202	Grant Amount	Date of Grant	Amount Expended	Verification Date
Imbuto Foundation P.O. Box 7141 Kigali, RWANDA	500,000.	10/02/13	136,651.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
09/03/2014 (stmtXX)	

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
Imbuto Foundation P.O. Box 7141 Kigali, RWANDA	250,000.	05/17/11	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
04/30/2012,11/01/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 204	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
12/31/2013 (stmtXX)	

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
Imprint Capital Advisors, LLC 353 Sacramento St, Suite 740 San Francisco, CA 94111	60,000.	07/21/14	60,000.	

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
12/08/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 206	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	45,000.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
07/07/2014 (stmtXX)	

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

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
04/14/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 208	Grant Amount	Date of Grant	Amount Expended	Verification Date
Imprint Capital Advisors, LLC 353 Sacramento St, Suite 740 San Francisco, CA 94111	15,000.	10/30/14		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee

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
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

Results of Verification

Recipient's Name and Address No. 210	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	66,924.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/23/2014 (stmtXX)	

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
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	496,670.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
09/27/2010,10/01/2011,10/30/2012,08/28 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 212	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

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
01/01/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 214	Grant Amount	Date of Grant	Amount Expended	Verification Date
International Planned Parenthood Federation - Africa Region Madison Ins House Upper Hill Ngong Rd PO Box 30234 Nairobi, KENYA, 00100	250,000.	10/18/12	146,514.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/07/2013,12/31/2014 (stmtXX)	

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
International Planned Parenthood Federation - Africa Region Madison Ins House Upper Hill Ngong Rd PO Box 30234 Nairobi, KENYA, 00100	250,000.	11/10/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 216	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.	09/12/12	147,846.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/14/2013,10/24/2014 (stmtXX)	

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
International Pole and Line Foundation 1 London Street, Reading, UNITED KINGDOM, RG1 4QW	80,000.	11/19/13	65,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
05/29/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 218	Grant Amount	Date of Grant	Amount Expended	Verification Date
International Pole and Line Foundation 1 London Street, Reading, UNITED KINGDOM, RG1 4QW	100,000.	11/18/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Ipas Development Foundation E-63, Vasant Marg, Vasant Vihar New Delhi, INDIA, 110057	1,700,000.	12/16/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 220	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
12/18/2013,12/18/2013 (stmtXX)	

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
ISEAL Alliance The Wenlock Centre 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU	250,000.	01/21/14	84,821.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/15/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 222	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	67,850.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
04/15/2014,11/20/2014 (stmtXX)	

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

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
02/14/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 224	Grant Amount	Date of Grant	Amount Expended	Verification Date
ISEAL Alliance The Wenlock Centre 50-52 Wharf Road London, UNITED KINGDOM, N1 7EU	69,200.	09/17/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Japanese Org for Int'l Cooperation Family Planning Hoken Kaikan Shinkan Building 1-10 Ichigaya Tamachi, Shinjuku-ku Tokyo, JAPAN, 162-0843	325,000.	03/16/12	325,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
06/10/2013,05/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 226	Grant Amount	Date of Grant	Amount Expended	Verification Date
Japanese Org for Int'l Cooperation Family Planning Hoken Kaikan Shinkan Building 1-10 Ichigaya Tamachi, Shinjuku-ku Tokyo, JAPAN, 162-0843	200,000.	04/15/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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
jdcPartnerships 28 Knoll Road San Rafael, CA 94901	35,000.	05/23/14		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 228	Grant Amount	Date of Grant	Amount Expended	Verification Date
KJ & Co. 175 East Edith Avenue Los Altos, CA 94022	60,000.	06/18/13	60,000.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
07/05/2014 (stmtXX)	

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
La Piana Associates, Inc. 5858 Horton Street, Suite 272 Emeryville, CA 94608-2007	90,000.	11/20/14		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 230	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	245,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/22/2014 (stmtXX)	

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
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
08/30/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 232	Grant Amount	Date of Grant	Amount Expended	Verification Date
Lahore University of Management Sciences Sector U- Defense Housing Authority Lahore, PAKISTAN, 54792	358,749.	12/13/10	469,721.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/30/2011,12/14/2012,02/14/2013,07/31 (stmtXX)	

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
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
09/01/2009,07/04/2010,03/02/2011,05/02 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 234	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	407,624.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
08/30/2011,08/31/2012,01/02/2014 (stmtXX)	

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
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
10/06/2009,09/22/2010,08/12/2011,04/11 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 236	Grant Amount	Date of Grant	Amount Expended	Verification Date
Lincoln Institute of Land Policy 113 Brattle Street Cambridge, MA 02138	125,000.	09/26/14		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee

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
Local Bounty 7532 Sandholdt Rd. Suite 5b Moss Landing, CA 95062	150,000.	11/18/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 238	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mama Alive Initiatives Plot 1100, Kyanja P.O.Box 7265 Kampala, UGANDA	100,000.	04/18/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
05/05/2013,09/12/2014,09/12/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 240	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mamta Health Institute For Mother and Child B-5, Greater Kailash -II, New Delhi, INDIA, 110048	25,000.	11/19/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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
Mannion Daniels Limited Suite 2, Universal House Queens Parade Place Bath, UNITED KINGDOM, BA1 2NN	40,843.	08/04/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee
10/07/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 242	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mannion Daniels Limited Suite 2, Universal House Queens Parade Place Bath, UNITED KINGDOM, BA1 2NN	500,000.	06/23/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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
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
12/16/2013,12/16/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 244	Grant Amount	Date of Grant	Amount Expended	Verification Date
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923	152,250.	02/13/14	152,250.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
08/12/2014 (stmtXX)	

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
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923	500,000.	12/15/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 246	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543	94,810.	11/15/13	49,235.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
07/31/2014 (stmtXX)	

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
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543	122,778.	04/24/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 248	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543	140,000.	12/03/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

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
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543	30,000.	11/12/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 250	Grant Amount	Date of Grant	Amount Expended	Verification Date
McLeod Grant Advisors LLC 643 Woodside Way Woodside, CA 94062	5,000.	07/12/13	5,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/01/2014 (stmtXX)	

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
MDC Consulting 37 Dearborn Street San Francisco, CA 94110	100,000.	07/28/14		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 252	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
07/15/2013 (stmtXX)	

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
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

Results of Verification

Recipient's Name and Address No. 254	Grant Amount	Date of Grant	Amount Expended	Verification Date
MomsRising 1010 Grayson St, Second Floor, Berkeley, CA 94707	24,725.	11/20/13	24,725.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/12/2014 (stmtXX)	

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
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
11/01/2011,09/13/2012,2/31/2013,09/24/ (stmtXX)	

Results of Verification

Recipient's Name and Address No. 256	Grant Amount	Date of Grant	Amount Expended	Verification Date
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	38,209,855.	12/16/13	20,460,530.	

Purpose of Grant
Scientific Research and Education

Date of Reports by Grantee	Diversions by Grantee
09/25/2014 (stmtXX)	

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
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	36,726,120.	12/13/11	37,762,120.	

Purpose of Grant
Scientific Research and Education

Date of Reports by Grantee	Diversions by Grantee
07/16/2012,03/21/2013,06/14/2013,12/31 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 258	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
06/14/2013,12/31/2013,09/25/2014 (stmtXX)	

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
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628	38,974,052.	12/15/14		

Purpose of Grant
Scientific Research and Education

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 260	Grant Amount	Date of Grant	Amount Expended	Verification Date
Next Innovation Health Partners, Inc. 676 Palm Avenue Los Altos, CA 94022	85,000.	08/19/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

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
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

Results of Verification

Recipient's Name and Address No. 262	Grant Amount	Date of Grant	Amount Expended	Verification Date
NIKE Foundation One Bowerman Drive NRA1 Beaverton, OR 97005	1,000,000.	12/05/08	741,666.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
7/30/2010,6/30/2011,6/30/2012,7/25/201 (stmtXX)	

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
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	370,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/22/2012,08/15/2013,02/27/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 264	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	185,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/02/2014 (stmtXX)	

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
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	150,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
03/04/2014,07/31/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 266	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	199,959.	06/13/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Orchestra in the Schools, Inc. 8060 Carmel Valley Road Carmel, CA 93923	15,000.	06/14/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 268	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
07/30/2010,06/30/2011,07/30/2012,11/04 (stmtXX)	

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
Oromia Development Association P.O. Box 8801 Addis Ababa, ETHIOPIA	1,500,000.	10/03/12	647,637.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/01/2013,07/29/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 270	Grant Amount	Date of Grant	Amount Expended	Verification Date
P.T. Serasi Kelola Alam Jl. Subak Sari Gg. Mango No.1 Pantai Brawa, Canggu, Bali, INDONESIA, 80361	44,517.	11/24/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
08/29/2008,08/30/2009,08/30/2010,08/09 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 272	Grant Amount	Date of Grant	Amount Expended	Verification Date
Palau Conservation Society P.O. Box 1811 Koror, PALAU, 96940	127,075.	05/20/13	127,075.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
07/20/2014,07/22/2014 (stmtXX)	

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
Palau Conservation Society P.O. Box 1811 Koror, PALAU, 96940	150,000.	07/21/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 274	Grant Amount	Date of Grant	Amount Expended	Verification Date
Palau International Coral Reef Center P.O. Box 7086 Koror, PALAU, 96940	158,000.	11/12/12	158,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/13/2013,08/02/2014 (stmtXX)	

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
Palau International Coral Reef Center P.O. Box 7086 Koror, PALAU, 96940	100,000.	09/23/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 276	Grant Amount	Date of Grant	Amount Expended	Verification Date
Papua New Guinea Centre for Locally Managed Areas PO Box 1947 Boroko, PAPUA NEW GUINEA	115,000.	10/15/13		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Parsemus Foundation P.O. Box 2246 Berkeley, CA 94702	50,000.	08/29/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 278	Grant Amount	Date of Grant	Amount Expended	Verification Date
Partners in Population and Development IPH Building (2nd Floor) Mohakhali Dhaka, BANGLADESH, 1212	50,000.	08/14/09	50,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
08/24/2010,10/21/2011,02/21/2013 (stmtXX)	

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

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
01/25/2012,01/16/2013,12/12/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 280	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pig Shed Trust Bates Wells and Braithwaite Scandinavian House, 2-6 Cannon Street London, UNITED KINGDOM, EC4M 6YH	1,000,000.	10/22/14		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee

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
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

Results of Verification

Recipient's Name and Address No. 282	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	10,284.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
10/29/2014,10/29/2014 (stmtXX)	

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
Population Foundation of India B-28, Qutab Institutional Area Tara Crescent New Delhi, INDIA, 110 016	650,000.	09/16/11	495,105.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
08/31/2012,09/30/2013,10/24/2014,10/24 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 284	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	46,802.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
04/30/2014 (stmtXX)	

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
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	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/26/2013,07/26/2013,06/27/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 286	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	350,000.	06/24/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

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

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
04/15/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 288	Grant Amount	Date of Grant	Amount Expended	Verification Date
Professional Alliance for Development P.O. Box 365 Addis Ababa, ETHIOPIA	360,000.	09/21/09	341,530.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/30/2010,06/30/2011,06/30/2012,12/27 (stmtXX)	

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
Professional Alliance for Development P.O. Box 365 Addis Ababa, ETHIOPIA	240,000.	09/12/12	112,935.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/08/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 290	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	72,140.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/23/2014 (stmtXX)	

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
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800	400,000.	12/13/11	400,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
03/04/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 292	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	220,000.	04/14/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO, 22800	19,500.	08/28/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 294	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT Pet Norton Consulting International Grahalia Tiying Gading 18, suite 2, Jl. Tukad Pancoran, Panjer Denpasar, Bali, INDONESIA, 80225	110,000.	10/21/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Public Profit, LLC 1212 Broadway, Suite 501 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
05/02/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 296	Grant Amount	Date of Grant	Amount Expended	Verification Date
Public Profit, LLC 1212 Broadway, Suite 501 Oakland, CA 94612	31,000.	05/30/13	31,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
03/10/2014 (stmtXX)	

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
Public Profit, LLC 1212 Broadway, Suite 501 Oakland, CA 94612	122,500.	02/13/14		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 298	Grant Amount	Date of Grant	Amount Expended	Verification Date
Public Profit, LLC 1212 Broadway, Suite 501 Oakland, CA 94612	177,500.	11/20/14		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee

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
Punjab Rural Support Programme 7th Floor, LDA Building Kashmir-Egerton Road Lahore, PAKISTAN	525,000.	09/08/08	647,945.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
08/2009,06/2010,11/2010,12/2011,02/201 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 300	Grant Amount	Date of Grant	Amount Expended	Verification Date
Rajawali Foundation Menara Rajawali, 6th Floor Jl. Mega Kuningan Lot #5.1, Kawasan Mega Kuningan Jakarta, INDONESIA, 12950	44,500.	08/08/13	44,500.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
10/31/2014 (stmtXX)	

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
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
03/08/2013,11/30/2014,11/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 302	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	50,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
11/25/2014 (stmtXX)	

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
Redstone Strategy Group, LLC 3223 Araphoe Ave. Suite 210 Boulder, CO 80303-2358	165,000.	10/20/14		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 304	Grant Amount	Date of Grant	Amount Expended	Verification Date
Reef Check Foundation PO Box 404 Townsville, AUSTRALIA, 4810	75,000.	07/23/13	75,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/21/2014 (stmtXX)	

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
Reef Check Foundation PO Box 404 Townsville, AUSTRALIA, 4810	9,975.	09/09/13	9,975.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/21/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 306	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	500,316.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/16/2012,08/09/2013,07/21/2014,07/21 (stmtXX)	

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
Renaissance Resources West 9705 Corona Road Atascadero, CA 93422	60,000.	02/20/13	60,000.	

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee
02/11/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 308	Grant Amount	Date of Grant	Amount Expended	Verification Date
Renaissance Resources West 9705 Corona Road Atascadero, CA 93422	60,000.	01/21/14		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee

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
Reproductive Health Training Center of the Republic of Moldova 20 Melestiu Street Chisinau, MOLDOVA, MD 2001	11,726.	01/29/13	11,726.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/20/2013,12/15/2014,12/15/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 310	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	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
11/29/2013,02/27/2014 (stmtXX)	

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
Research and Development Solutions (Private) Limited House 11 Street 32/2, F-8/1 Islamabad, PAKISTAN, 44000	80,000.	07/16/13	30,915.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
03/24/2014,12/12/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 312	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

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
RIZ Consulting House 11,St 29,F 6/1 Islamabad, PAKISTAN	42,658.	11/25/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 314	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	34,431.	07/07/11	34,431.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
12/18/2013,07/18/2014 (stmtXX)	

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
RSB - Roundtable on Sustainable Biomaterials Association International Environment House 2 Chemin de Balexert 7 - 9 Chtelaine, SWITZERLAND, 1219	250,000.	07/21/14	157,198.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/22/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 316	Grant Amount	Date of Grant	Amount Expended	Verification Date
RSB - Roundtable on Sustainable Biomaterials Association International Environment House 2 Chemin de Balexert 7 - 9 Chtelaine, SWITZERLAND, 1219	300,000.	06/24/13	300,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
10/17/0014,10/17/2014 (stmtXX)	

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
RSB Transition Management Association Chemin des Fougres 12 Lausanne, SWITZERLAND, 1007	250,000.	07/30/12	250,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
10/11/2013,05/02/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 318	Grant Amount	Date of Grant	Amount Expended	Verification Date
San Mateo County Superintendent of Schools 101 Twin Dolphin Drive Redwood City, CA 94065-1064	75,000.	02/18/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

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
Scaling Blue, LLC PO Box 5217 Santa Cruz, CA 95063	76,200.	08/15/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 320	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
03/23/2009 (stmtXX)	

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
Sea Change Investment Fund, LLC 423 Washington Street, Third Floor San Francisco, CA 94111	10,000,000.		10,000,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/06,12/14/07,11/14/08,11/13/09,11/16	

Results of Verification

Recipient's Name and Address No. 322	Grant Amount	Date of Grant	Amount Expended	Verification Date
Seafood Harvesters of America Education Fund PO Box 66365 Washington, DC 20035	50,000.	11/04/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
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
07/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 324	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	330,033.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
04/30/2012,02/20/2013,09/12/2014 (stmtXX)	

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
SF Global LLC 250 Frank H. Ogawa Plaza 6th Floor, Suite 6301 Oakland, CA 94612	140,000.	09/30/14		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 326	Grant Amount	Date of Grant	Amount Expended	Verification Date
Shellcatch, Inc. 901 Mission St. Suite 105 San Francisco, CA 94103	177,967.	09/16/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Shirkat Gah - Women's Resource Centre 68-Tipu Block, New Garden Town, Lahore Karachi, PAKISTAN	250,000.	11/12/12	213,790.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
04/23/2014,12/14/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 328	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

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
Silicon Valley Leadership Group 2001 Gateway Place, Suite 101E San Jose, CA 95110	50,000.	10/18/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 330	Grant Amount	Date of Grant	Amount Expended	Verification Date
Singularity Education Group NASA Research Park Building 20 S. Akron Rd., MS 20-1 Moffett Field, CA 94035-0001	50,000.	03/24/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/10/2014 (stmtXX)	

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
02/24/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 332	Grant Amount	Date of Grant	Amount Expended	Verification Date
Siwatibau and Sloan 8 Holland Street, GPO Box 2025 Government Buildings Suva, FIJI	75,000.	04/14/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Siwatibau and Sloan 8 Holland Street, GPO Box 2025 Government Buildings Suva, FIJI	150,000.	11/25/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 334	Grant Amount	Date of Grant	Amount Expended	Verification Date
Social Policy Research Associates, Inc. 1333 Broadway, Suite 310 Oakland, CA 94612	167,000.	11/19/12	110,314.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
12/03/2013,12/10/2014 (stmtXX)	

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
Social Policy Research Associates, Inc. 1333 Broadway, Suite 310 Oakland, CA 94612	137,132.	12/03/10	137,132.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
12/02/2011,10/31/2012,12/04/2013,12/23 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 336	Grant Amount	Date of Grant	Amount Expended	Verification Date
Social Policy Research Associates, Inc. 1333 Broadway, Suite 310 Oakland, CA 94612	29,558.	09/19/11	29,558.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
10/31/2012,12/10/2013,12/23/2014 (stmtXX)	

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
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	10,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
10/31/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 338	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	38,043.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
10/10/2014 (stmtXX)	

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
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	150,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
07/25/2012,07/29/2013,07/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 340	Grant Amount	Date of Grant	Amount Expended	Verification Date
Soul Shoppe, Inc. 111 Fairmount Avenue, Suite 503 Oakland, CA 94611	100,000.	11/24/14		

Purpose of Grant
Local Grantmaking

Date of Reports by Grantee	Diversions by Grantee

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	40,000.	04/02/14	40,000.	

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee
12/02/2014,12/02/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 342	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	180,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
11/27/2013,01/31/2014 (stmtXX)	

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
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
08/05/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 344	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	111,220.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
05/21/2014 (stmtXX)	

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	15,000.	10/21/13	15,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
05/21/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 346	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	122,000.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
05/01/2013,07/30/2013,10/30/2013,01/31 (stmtXX)	

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	140,010.	03/11/13	140,010.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
04/29/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 348	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	59,484.	

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee
04/11/2014 (stmtXX)	

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

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
02/03/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 350	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	130,000.	05/08/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee

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
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036	230,000.	04/14/14		

Purpose of Grant
Children, Families, and Communities

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 352	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting AERA Barentszplein 7 1013 NJ Amsterdam, NETHERLANDS	830,000.	10/03/13	451,157.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
09/16/2014,09/16/2014 (stmtXX)	

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
Stichting Aquaculture Stewardship Council Foundation Nieuwekade 9 3511 RV Utrecht, NETHERLANDS	500,000.	03/07/14	312,539.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/04/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 354	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	1,000,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
03/15/2013,03/20/2014 (stmtXX)	

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
Stichting Aquaculture Stewardship Council Foundation Nieuwekade 9 3511 RV Utrecht, NETHERLANDS	245,000.	10/01/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 356	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	400,000.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
07/01/2014 (stmtXX)	

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
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
06/29/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 358	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stichting BirdLife Europe Avenue de la Toison d Or, 67 B-1060 Brussels, BELGIUM	800,000.	03/07/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

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
Stichting Greenpeace Council Ottho Heldringstraat 5 Amsterdam, NETHERLANDS, 1066	50,000.	08/13/13	50,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
02/16/2014,09/25/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 360	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stratus Consulting, Inc. 1920 L Street NW, Ste. 420 Washington, DC 20036	22,600.	06/24/14	15,301.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/18/2014 (stmtXX)	

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
Stratus Consulting, Inc. 1920 L Street NW, Ste. 420 Washington, DC 20036	103,119.	11/12/12	103,119.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
01/03/2014,05/19/2014,08/20/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 362	Grant Amount	Date of Grant	Amount Expended	Verification Date
Strengthening Participatory Organization House No. 9, st.32/51, MPCHS, E-11/3 Islamabad, PAKISTAN	50,000.	08/16/12	50,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
03/08/2013,01/30/2014 (stmtXX)	

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
Strengthening Participatory Organization House No. 9, st.32/51, MPCHS, E-11/3 Islamabad, PAKISTAN	247,441.	02/19/13	56,163.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
01/30/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 364	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	250,000.	10/03/12	18,922.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/19/2013,10/04/2014 (stmtXX)	

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
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

Results of Verification

Recipient's Name and Address No. 366	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Better World Group, Inc. 1612 W. Olive Avenue, Suite 302 Burbank, CA 91506	112,000.	11/24/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 367	Grant Amount	Date of Grant	Amount Expended	Verification Date
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	71,830.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
12/23/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 368	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
06/30/2011,06/29/2012,10/01/2013 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 369	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	750,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
07/31/2012,09/04/2012,08/06/2013,10/14 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 370	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Grove Foundation P.O. Box 1667 Los Altos, CA 94023-1667	750,000.	06/23/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 371	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

Results of Verification

Recipient's Name and Address No. 372	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Planned Parenthood Association of Thailand 8 Vibhavadi-rangsit 44 Vibhavadi-rangsit Rd Ladyao Chatuchak Bangkok, THAILAND, 10900	600,000.	03/16/12	603,019.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
04/25/2013,12/08/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 373	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Planned Parenthood Association of Thailand 8 Vibhavadi-rangsit 44 Vibhavadi-rangsit Rd Ladyao Chatuchak Bangkok, THAILAND, 10900	42,180.	08/28/14		

Purpose of Grant
Organizational Effectiveness

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 374	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Planned Parenthood Association of Thailand 8 Vibhavadi-rangsit 44 Vibhavadi-rangsit Rd Ladyao Chatuchak Bangkok, THAILAND, 10900	500,000.	07/02/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 375	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
07/31/2012,11/29/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 376	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Samdhana Institute Jln Guntur, #32 Bogor, INDONESIA, 16151	370,620.	12/12/08	370,620.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
12/11/2009,09/08/2011,01/07/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 377	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
09/08/2011,01/23/2012,01/07/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 378	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Samdhana Institute Jln Guntur, #32 Bogor, INDONESIA, 16151	28,000.	12/05/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 379	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Vallarta Institute LLC 527 Montclair Avenue Oakland, CA 94606	50,000.	02/06/13	50,000.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
03/26/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 380	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Vallarta Institute LLC 527 Montclair Avenue Oakland, CA 94606	85,000.	02/13/14		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 381	Grant Amount	Date of Grant	Amount Expended	Verification Date
Third Plateau Social Impact Strategies 209 Kearny Street, 3rd Floor San Francisco, CA 94108	100,000.	10/20/14		

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 382	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	300,550.	09/24/13	80,417.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
06/01/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 383	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	70,000.	10/21/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 384	Grant Amount	Date of Grant	Amount Expended	Verification Date
Universidad Austral de Chile Edificio Vicerrectoria Avda Campus Isla Teja Valdivia, CHILE, 567	87,141.	09/19/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 385	Grant Amount	Date of Grant	Amount Expended	Verification Date
Universidad Nacional Autonoma de Mexico Centro Regional de Investigationes Multidiciplinarias Cuidad Universitaria, MEXICO, 04510	995,500.	06/17/99	845,815.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
00,01,7/02,7/03,3/04,4/05,3/07,3/08,5/ (stmtXX)	

Results of Verification

Recipient's Name and Address No. 386	Grant Amount	Date of Grant	Amount Expended	Verification Date
University of Hyderabad Gachibowli Hyderabad, INDIA, 500046	25,000.	12/02/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 387	Grant Amount	Date of Grant	Amount Expended	Verification Date
University of Technology, Sydney 15 Broadway Ultimo, AUSTRALIA, 2007	114,573.	08/18/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 388	Grant Amount	Date of Grant	Amount Expended	Verification Date
University of the South Pacific USP Private Mail Bag Laucala Campus Suva, FIJI	500,000.	12/14/11	500,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/05/2012,11/27/2013,11/23/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 389	Grant Amount	Date of Grant	Amount Expended	Verification Date
University of the South Pacific USP Private Mail Bag Laucala Campus Suva, FIJI	88,969.	09/23/13	41,347.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
11/05/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 390	Grant Amount	Date of Grant	Amount Expended	Verification Date
University of Wollongong Northfields Avenue Wollongong, AUSTRALIA, 2522	50,000.	11/11/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 391	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	250,000.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
01/27/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 392	Grant Amount	Date of Grant	Amount Expended	Verification Date
Venture Strategies Innovations 19200 Von Karman Avenue, Suite 400 Irvine, CA 92612	250,000.	03/25/14		

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 393	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, 85450	120,000.	05/21/13	120,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
04/11/2014,10/10/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 394	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, 85450	200,000.	05/08/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

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

Recipient's Name and Address No. 395	Grant Amount	Date of Grant	Amount Expended	Verification Date
Wageningen University PO Box 8130 6700 EW Wageningen, NETHERLANDS	80,800.	02/13/14	80,800.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
10/31/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 396	Grant Amount	Date of Grant	Amount Expended	Verification Date
Wageningen University PO Box 8130 6700 EW Wageningen, NETHERLANDS	80,800.	11/16/12	80,800.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
05/15/2013,01/20/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 397	Grant Amount	Date of Grant	Amount Expended	Verification Date
Williams Group, Inc. 70 Ionia Avenue SW, Suite 200 Grand Rapids, MI 49503	32,600.	05/30/14		

Purpose of Grant
Special Opportunities for Children, Conservation and Population

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 398	Grant Amount	Date of Grant	Amount Expended	Verification Date
World Wide Fund for Nature, International Av. du Mont-Blanc Gland, SWITZERLAND, 1196	200,000.	09/16/13	45,961.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
09/01/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 399	Grant Amount	Date of Grant	Amount Expended	Verification Date
Xanadu Hospitality management, Inc. 11654 Plaza America Drive # 154 Renton, VA 20190-4700	172,500.	03/26/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
08/04/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 400	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	133,472.	

Purpose of Grant
Population and Reproductive Health

Date of Reports by Grantee	Diversions by Grantee
01/22/2013,10/30/2013,11/28/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 401	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Masyarakat Dan Perikanan Indonesia Komplek Pertokoan Istana Regency Blok S-7 Jl By Pass Ngurah Rai, Pesanggaran Denspasar, Bali, INDONESIA, 80223	150,000.	02/13/14	150,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
08/11/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 402	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Pengelolaan Lokal Kawasan Laut Indonesia Jalan Raya Bosnik, No. 1 Biak, Papua, INDONESIA, 98117	290,000.	12/14/12	126,940.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
02/18/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 403	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Pengelolaan Lokal Kawasan Laut Indonesia Jalan Raya Bosnik, No. 1 Biak, Papua, INDONESIA, 98117	42,031.	08/09/11	42,031.	

Purpose of Grant
Organizational Effectiveness and Philanthropy

Date of Reports by Grantee	Diversions by Grantee
01/11/2013,02/28/2013 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 404	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Puter Permata Cimanggu A4 Kedung Badak - Tanah Sareal Bogor, INDONESIA, 16710	149,935.	07/17/09	149,935.	

Purpose of Grant
Climate

Date of Reports by Grantee	Diversions by Grantee
11/10/2010,11/03/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 405	Grant Amount	Date of Grant	Amount Expended	Verification Date
Yayasan Transformasi Kebijakan Publik Indonesia Graha Iskandarsyah 11th floor Jl. Raya Sultan 66C Melawai Jakarta, INDONESIA, 12160	250,000.	11/24/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address No. 406	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
07/03/2012,12/26/2012,06/30/2013 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 407	Grant Amount	Date of Grant	Amount Expended	Verification Date
Zago, LLC 392 Broadway , 2nd Floor New York, NY 10013-3546	132,000.	03/24/14	132,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/15/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 408	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
07/01/2013 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 409	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	100,000.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
03/03/2014 (stmtXX)	

Results of Verification

Recipient's Name and Address No. 410	Grant Amount	Date of Grant	Amount Expended	Verification Date
Zoological Society of London Regent's Park London, UNITED KINGDOM, NW1 4RY	250,000.	06/27/14	79,986.	

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee
12/05/2014 (stmtXX)	

Results of Verification

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

Recipient's Name and Address No. 411	Grant Amount	Date of Grant	Amount Expended	Verification Date
Zoological Society of London Regent's Park London, UNITED KINGDOM, NW1 4RY	997,000.	12/15/14		

Purpose of Grant
Conservation and Science

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date

Purpose of Grant

Date of Reports by Grantee	Diversions by Grantee

Results of Verification

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Action Research & Training for Health Society G1-2, Satyam, Ramgiri, Badgaon Udaipur, Rajasthan, INDIA 313011		NC	Population and Reproductive Health	100,000.
ActionAid USA 1420 K Street, NW Suite 900 Washington, DC 20005		PC	Conservation and Science	400,000.
ADM Capital Foundation Inc 859 Willard Street, Suite 400 Quincy, MA 02169		PC	Conservation and Science	250,000.
Administrators of The Tulane Educational Fund 1430 Tulane Avenue, EP-15 New Orleans, LA 70112		PC	Population and Reproductive Health	850,000.
Administrators of The Tulane Educational Fund 1430 Tulane Avenue, EP-15 New Orleans, LA 70112		PC	Population and Reproductive Health	50,000.
Advanced Conservation Strategies 204 William Barksdale Williamsburg, VA 23185		PC	Conservation and Science	98,526.
Advancement Project 1910 West Sunset Blvd. Suite 500 Los Angeles, CA 90026		PC	Children, Families, and Communities	325,000.
Advocates for Youth 2000 M Street, N.W., Suite 750 Washington, DC 20036		PC	Population and Reproductive Health	290,000.
African Population and Health Research Centre, Inc. APHRC Campus, 2nd Floor Manga Close Nairobi, KENYA		PC	Population and Reproductive Health	550,000.
African Population and Health Research Centre, Inc. APHRC Campus, 2nd Floor Manga Close Nairobi, KENYA		PC	Organizational Effectiveness	50,000.
Total from continuation sheets				291,216,462.

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
Ag Innovations Network 101 Morris Street, Suite 212 Sebastopol, CA 95472-3844		PC	Population and Reproductive Health	50,000.
Agriculture and Land-Based Training Association PO Box 6264 Salinas, CA 93912		PC	Local Grantmaking	90,000.
Alameda County Community Food Bank, Inc. P.O. Box 2599 Oakland, CA 94614		PC	Children, Families, and Communities	10,000.
Alliance for Early Success PO Box 6756 Leawood, KS 66206		PC	Children, Families, and Communities	300,000.
Alzheimer's Disease and Related Disorders Association Inc Colorado Chapter 455 Sherman Street, #500 Denver, CO 80203-4405		PC	Local Grantmaking	20,000.
Aman Health Care Services Plot #333, Korangi Township Near Pakistan Refinery Limited Karachi, PAKISTAN 74900		NC	Population and Reproductive Health	750,000.
America Abroad Media 1701 Pennyslvania Ave, NW Suite 300 Washington, DC 20006		PC	Population and Reproductive Health	50,000.
American Bird Conservancy 4249 Loudoun Ave. The Plains, VA 20198-2237		PC	Conservation and Science	250,000.
American Institutes for Research in the Behavioral Sciences 1000 Thomas Jefferson St., N.W. Washington, DC 20007-3835		PC	Children, Families, and Communities	550,000.
American Institutes for Research in the Behavioral Sciences 1000 Thomas Jefferson St., N.W. Washington, DC 20007-3835		PC	Children, Families, and Communities	32,000.
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 Land Institute 534 S.W. Third Avenue, Suite 716 Portland, OR 97204		PC	Special Opportunities for Children, Conservation and Population	100,000.
American National Red Cross 2025 E Street, NW Washington, DC 20006		PC	Special Opportunities for Children, Conservation and Population	1,000,000.
American Prospect Inc. 1710 Rhode Island Avenue, NW 12th Floor Washington, DC 20036		PC	Children, Families, and Communities	50,000.
American University 4400 Massachusetts Avenue, N.W. Washington, DC 20016-8017		PC	Special Opportunities for Children, Conservation and Population	500,000.
Americas Promise The Alliance for Youth 1110 Vermont Avenue, NW Suite 900 Washington, DC 20005		PC	Children, Families, and Communities	270,000.
Amhara Development Association P.O. Box 307 Bahir Dar, Amhara Region Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	300,000.
AMREF Health Africa Yeka Sub City, Kebele 08/15 House No. 059 P.O. Box 20855 Addis Ababa, ETHIOPIA 1000		NC	Population and Reproductive Health	400,000.
Arkansas Advocates for Children and Families 1400 W. Markham St., Suite 306 Little Rock, AR 72201		PC	Children, Families, and Communities	120,000.
Arts Council for Monterey County P.O. Box 7495 Carmel, CA 93921		PC	Local Grantmaking	130,000.
Arts Council Santa Cruz County 1070 River Street Santa Cruz, CA 95060		PC	Local Grantmaking	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
Arts Council Santa Cruz County 1070 River Street Santa Cruz, CA 95060		PC	Local Grantmaking	28,500.
Ashoka 1700 North Moore Street, Suite 2000 Arlington, VA 22209-1903		PC	Local Grantmaking	300,000.
Asian American-Pacific Islanders in Philanthropy 2201 Broadway, Suite 720 Oakland, CA 94612		PC	Organizational Effectiveness and Philanthropy	20,000.
Asian American-Pacific Islanders in Philanthropy 2201 Broadway, Suite 720 Oakland, CA 94612		PC	Organizational Effectiveness and Philanthropy	40,000.
Asian American-Pacific Islanders in Philanthropy 2201 Broadway, Suite 720 Oakland, CA 94612		PC	Organizational Effectiveness and Philanthropy	25,000.
Asian Americans for Community Involvement of Santa Clara County 2400 Moorpark Avenue Suite 300 San Jose, CA 95128-2680		PC	Local Grantmaking	60,000.
Asociacin Costa Rica por Siempre Apdo: 104-6155 San Jos, COSTA RICA		NC	Conservation and Science	72,542.
Association of Fundraising Professionals Silicon Valley Chapter P.O. Box 24938 San Jose, CA 95154		PC	Local Grantmaking	12,500.
Bay Area Council Foundation 353 Sacramento St., 10th Floor San Francisco, CA 94111		PC	Children, Families, and Communities	100,000.
Bay Institute of San Francisco 350 Bay Street, #100 PMB 316 San Francisco, CA 94133		PC	Organizational Effectiveness	40,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Big Brothers Big Sisters Agency of Santa Cruz County, Inc. 1500 41st Ave., Suite 250 Capitola, CA 95010-2941		PC	Local Grantmaking	50,000.
Big Brothers Big Sisters of the Bay Area 649 Mission Street, 5th Floor San Francisco, CA 94105		PC	Organizational Effectiveness	25,000.
Big Sur Land Trust P.O. Box 4071 Monterey, CA 93942		PC	Organizational Effectiveness	25,000.
Biospherics Pty. Ltd. PO Box 168 South Fremantle, Western Australia, AUSTRALIA 6162		NC	Conservation and Science	225,000.
Bipartisan Policy Center, Inc. 1225 Eye Street NW Suite 1000 Washington, DC 20005		PC	Conservation and Science	210,000.
BirdLife International Wellbrook Court Girton Road Cambridge, UNITED KINGDOM CB3 0NA		PC	Conservation and Science	212,500.
BirdLife International Wellbrook Court Girton Road Cambridge, UNITED KINGDOM CB3 0NA		PC	Conservation and Science	119,625.
BirdLife International Wellbrook Court Girton Road Cambridge, UNITED KINGDOM CB3 0NA		PC	Organizational Effectiveness	50,000.
Blue Earth Consultants, LLC 283 4th Street, Suite 202 Oakland, CA 94607		NC	Conservation and Science	60,000.
BoardSource 750 9th Street, NW, Suite 650 Washington, DC 20001-4793		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
Bonfils Blood Center Foundation 717 Yosemite Street Denver, CO 80230		PC	Local Grantmaking	25,000.
Boys & Girls Clubs North San Mateo County 201 West Orange Avenue South San Francisco, CA 94080-4445		PC	Organizational Effectiveness	25,000.
Boys & Girls Clubs North San Mateo County 201 West Orange Avenue South San Francisco, CA 94080-4445		PC	Local Grantmaking	120,000.
Boys & Girls Clubs of Monterey County P.O. Box 97 Seaside, CA 93955-0097		PC	Local Grantmaking	140,000.
Boys & Girls Clubs of Pueblo County 2601 Sprague Avenue Pueblo, CO 81004		PC	Local Grantmaking	40,000.
Boys and Girls Club of Santa Cruz 543 Center Street Santa Cruz, CA 95060		PC	Local Grantmaking	110,000.
Boys and Girls Club of the Peninsula 401 Pierce Road Menlo Park, CA 94025		PC	Local Grantmaking	150,000.
Boys and Girls Clubs of Silicon Valley 518 Valley Way Milpitas, CA 95035-4106		PC	Local Grantmaking	25,000.
Boys and Girls Clubs of Silicon Valley 518 Valley Way Milpitas, CA 95035-4106		PC	Organizational Effectiveness	30,000.
Bridgespan Group 535 Boylston Street, 10th Floor Boston, MA 02116		PC	Children, Families, and Communities	165,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Bridgespan Group 2 Copley Place, 7th Floor, Suite 3700B Boston, MA 02116		PC	Children, Families, and Communities	123,721.
Bridgespan Group 2 Copley Place, 7th Floor, Suite 3700B Boston, MA 02116		PC	Organizational Effectiveness and Philanthropy	75,000.
Bridgespan Group 2 Copley Place, 7th Floor, Suite 3700B Boston, MA 02116		PC	Children, Families, and Communities	225,000.
Brook Manville LLC 5404 Spangler Ave Bethesda, MD 20816		NC	Conservation and Science	20,000.
BTW Consultants, Inc. 2040 Bancroft Way, Suite 400 Berkeley, CA 94704		NC	Children, Families, and Communities	150,000.
Bus Barn Stage Company P.O. Box 151 Los Altos, CA 94023		PC	Local Grantmaking	60,000.
Butte County Office of Education 1859 Bird Street Oroville, CA 95965		PC	Children, Families, and Communities	35,000.
C.B.C.I Society for Medical Education Sarjapur Road Bangalore, INDIA 560034		NC	Population and Reproductive Health	25,000.
Cabrillo Festival of Contemporary Music 147 South River Street, Suite 232 Santa Cruz, CA 95060-4556		PC	Local Grantmaking	60,000.
Cabrillo Festival of Contemporary Music 147 South River Street, Suite 232 Santa Cruz, CA 95060-4556		PC	Organizational Effectiveness	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
California Children and Families Foundation, Inc. 1115 Atlantic Avenue Alameda, CA 94501		PC	Children, Families, and Communities	50,000.
California Children and Families Foundation, Inc. 1115 Atlantic Avenue Alameda, CA 94501		PC	Children, Families, and Communities	60,000.
California Community Foundation 221 S. Figueroa St., Suite 400 Los Angeles, CA 90012		PC	Special Opportunities for Children, Conservation and Population	50,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	249,711.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	130,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	49,900.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	39,600.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	125,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	50,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	225,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	130,000.
California Food Policy Advocates, Inc. 436 14th Street, Suite 1220 Oakland, CA 94612-2723		PC	Children, Families, and Communities	175,000.
California Institute of Technology Office of Sponsored Research 1200 E. California Blvd. M/C 201-15 Pasadena, CA 91125-1500		PC	Fellowships for Science and Engineering	175,000.
California Institute of Technology Development & Institute Relations 1200 E. California Blvd, MC 5-32 Pasadena, CA 91125		PC	Fellowships for Science and Engineering	175,000.
California Institute of Technology 1200 E. California Blvd. MC 201-15 Pasadena, CA 91125-0001		PC	Fellowships for Science and Engineering	175,000.
California Institute of Technology Office of Foundation Relations Mail Code 5-32 Pasadena, CA 91125		PC	Fellowships for Science and Engineering	10,000.
California Institute of Technology Office of Foundation Relations Mail Code 5-32+ Pasadena, CA 91125		PC	Fellowships for Science and Engineering	87,500.
California Institute of Technology 1200 E. California Blvd. MC 201-15 Pasadena, CA 91125-0001		PC	Fellowships for Science and Engineering	175,000.
California Institute of Technology Office of Foundation Relations Mail Code 5-32 Pasadena, CA 91125		PC	Fellowships for Science and Engineering	87,500.
California Library Association 248 E. Foothill Boulevard Suite 101 Monrovia, CA 91016		PC	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
California School Age Consortium 1440 Broadway, Suite 501 Oakland, CA 94612		PC	Children, Families, and Communities	85,000.
California School Age Consortium 1440 Broadway, Suite 501 Oakland, CA 94612		PC	Organizational Effectiveness	40,000.
California School Boards Foundation 3251 Beacon Boulevard West Sacramento, CA 95691-3483		PC	Children, Families, and Communities	100,000.
California State Parks Foundation 50 Francisco Street, Ste 110 San Francisco, CA 94133-2108		PC	Children, Families, and Communities	130,000.
California State University Foundation 401 Golden Shore, 6th Floor Long Beach, CA 90802-4210		PC	Children, Families, and Communities	150,000.
California Strategies, LLC 9720 Wilshire Blvd., Suite 202 Beverly Hills, CA 90212-2021		NC	Children, Families, and Communities	125,000.
California WIC Association 1450 Drew Ave., Suite 150 Davis, CA 95618		PC	Children, Families, and Communities	105,000.
California Youth Symphony Association 441 California Avenue #5 Palo Alto, CA 94306-1848		PC	Local Grantmaking	30,000.
Californians Dedicated to Education Foundation 11501 Dublin Blvd., Suite 200 Dublin, CA 94568		PC	Children, Families, and Communities	100,000.
Californians for Justice Education Fund Inc 520 3rd St Ste 209 Oakland, CA 94607		PC	Local Grantmaking	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
Cameroon Agenda For Sustainable Development S-Bend Mile 3 Nkwen Bamenda, CAMEROON BP. 863		NC	Population and Reproductive Health	25,000.
Campaign for College Opportunity 714 W. Olympic Boulevard, Suite 745 Los Angeles, CA 90015		PC	Special Opportunities for Children, Conservation and Population	75,000.
Canadian Parks and Wilderness Society British Columbia Chapter 410 - 698 Seymour Street Vancouver, British Columbia, CANADA V6B 3K6		NC	Conservation and Science	175,000.
Canadian Parks and Wilderness Society British Columbia Chapter 410 - 698 Seymour Street Vancouver, British Columbia, CANADA V6B 3K6		NC	Conservation and Science	350,000.
Canopy 3921 East Bayshore Rd. Palo Alto, CA 94303		PC	Local Grantmaking	10,000.
Canopy 3921 East Bayshore Rd. Palo Alto, CA 94303		PC	Organizational Effectiveness	20,000.
Care and Share, Inc. 2605 Preamble Pt. Colorado Springs, CO 80915		PC	Local Grantmaking	50,000.
CareMessage 424 Clay Street, Lower Level San Francisco, CA 94104		PC	Special Opportunities for Children, Conservation and Population	65,268.
Carmel Bach Festival, Inc. P.O. Box 575 Carmel, CA 93921		PC	Local Grantmaking	100,000.
Carnegie Mellon University Office of Sponsored Programs Warner Hall 412, 5000 Forbes Avenue Pittsburgh, PA 15213		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
Carnegie Mellon University Office of Sponsored Programs 5000 Forbes Avenue Pittsburgh, PA 15213		PC	Fellowships for Science and Engineering	87,500.
Carson J. Spencer Foundation, Inc. 1385 S. Colorado Blvd. Suite A-316 Denver, CO 80222		PC	Local Grantmaking	30,000.
Catholic Charities of Santa Clara County 2625 Zanker Road San Jose, CA 95134-2130		PC	Local Grantmaking	75,000.
Catholic Charities of Santa Clara County 2625 Zanker Road San Jose, CA 95134-2130		PC	Special Opportunities for Children, Conservation and Population	50,000.
Catholics for Choice 1436 U Street, N.W., Suite 301 Washington, DC 20009-3997		PC	Population and Reproductive Health	250,000.
CCF Community Initiatives Fund 221 S. Figueroa St., Suite 400 Los Angeles, CA 90012		PC	Children, Families, and Communities	10,000.
CCF Community Initiatives Fund 221 South Figueroa Street, Suite 400 Los Angeles, CA 90012		PC	Children, Families, and Communities	50,000.
CEL Education Fund 2150 Allston Way Ste 340 Berkeley, CA 94704		PC	Population and Reproductive Health	100,000.
Center for Collaborative Solutions 1337 Howe Avenue Suite 210 Sacramento, CA 95825		PC	Children, Families, and Communities	50,000.
Center for Community Change 1536 U Street, NW Washington, DC 20009		PC	Children, Families, and Communities	82,052.
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 Community Change 1536 U Street, NW Washington, DC 20009		PC	Organizational Effectiveness	25,000.
Center for Disabilities 1304 Berkley Avenue Pueblo, CO 81004		PC	Local Grantmaking	30,000.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139		PC	Organizational Effectiveness and Philanthropy	100,000.
Center for Effective Philanthropy, Inc. 675 Massachusetts Avenue, 7th Floor Cambridge, MA 02139		PC	Special Opportunities for Children, Conservation and Population	65,710.
Center for Excellence in Nonprofits SobratoCenterforNonprofits-RedwoodSho 330 Twin Dolphin Drive, Suite 151 Redwood City, CA 94065		PC	Special Opportunities for Children, Conservation and Population	10,000.
Center for Health and Gender Equity Inc. 1317 F Street, NW Suite 400 Washington, DC 20004		PC	Organizational Effectiveness	50,000.
Center for Health Policy Development 10 Free Street, 2nd Floor Portland, ME 04101		PC	Children, Families, and Communities	467,000.
Center for Health Policy Development 10 Free Street, 2nd Floor Portland, ME 04101		PC	Children, Families, and Communities	60,000.
Center for Rural Affairs P.O. Box 136 Lyons, NE 68038		PC	Conservation and Science	125,000.
Center for the Next Generation 351 California Street Suite 1200 San Francisco, CA 94101		PC	Children, Families, and Communities	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
Center on Budget and Policy Priorities 820 First Street, N.E., Suite 510 Washington, DC 20002		PC	Children, Families, and Communities	450,000.
Center on Budget and Policy Priorities 820 First Street, N.E., Suite 510 Washington, DC 20002		PC	Children, Families, and Communities	240,000.
Central Coast YMCA 500 Lincoln Avenue Salinas, CA 93901		PC	Local Grantmaking	150,000.
Central Coast YMCA 500 Lincoln Avenue Salinas, CA 93901		PC	Local Grantmaking	20,000.
Central Valley Children's Partnership, Inc. 1713 Tulare Street Ste. 110 Fresno, CA 93721		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		NC	Organizational Effectiveness	42,860.
Centro de Estudio y Conservacin del Patrimonio Natural Pedro Montt 549 Ancud, CHILE		NC	Conservation and Science	37,930.
Centro de Promocin y Defensa de los Derechos Sexuales y Reproductivos Av. Jos Pardo 601 Oficina 604 Lima, PERU 18		NC	Population and Reproductive Health	50,000.
Centro Mexicano de Derecho Ambiental, A.C. Atlixco No. 138 Colonia Condesa Mexico, D.F., MEXICO 06140		NC	Conservation and Science	100,000.
Centro para el Desarrollo Social y la Sustentabilidad Nuiwari, A.C. Nueva Irlanda, 135 Tepic, Nayarit, MEXICO 63195		NC	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
Ceres, Inc. 99 Chauncy Street 6th Floor Boston, MA 02111-1703		PC	Conservation and Science	250,000.
Chamber Music with the Veronika String Quartet, Inc. P.O. Box 8623 Pueblo, CO 81008		PC	Local Grantmaking	15,000.
Child Advocates of Silicon Valley Inc. 509 Valley Way Milpitas, CA 95035		PC	Local Grantmaking	25,000.
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		PC	Local Grantmaking	50,000.
Children and Families Commission of Fresno County 550 E. Shaw Ave, Suite 215 Fresno, CA 93710		PC	Children, Families, and Communities	200,000.
Children Now 1404 Franklin Street, Suite 700 Oakland, CA 94612		PC	Children, Families, and Communities	60,000.
Children Now 1404 Franklin Street, Suite 700 Oakland, CA 94612		PC	Children, Families, and Communities	325,000.
Children Now 1404 Franklin Street, Suite 700 Oakland, CA 94612		PC	Children, Families, and Communities	250,000.
Children's Alliance 718 6th Avenue South Seattle, WA 98104		PC	Children, Families, and Communities	110,000.
Children's Bureau of Southern California 1910 Magnolia Ave Los Angeles, CA 90007		PC	Children, Families, and Communities	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Children's Defense Fund 5410 Bellaire Blvd, Suite 203 Bellaire, TX 77401		PC	Children, Families, and Communities	90,000.
Children's Health Council, Inc. 650 Clark Way Palo Alto, CA 94304-2300		PC	Special Opportunities for Children, Conservation and Population	250,000.
Children's Initiative 4438 Ingraham Street San Diego, CA 92109-4404		PC	Children, Families, and Communities	75,000.
Choice USA 1317 F Street, N.W., Suite 501 Washington, DC 20004		PC	Population and Reproductive Health	250,000.
Christian Health Association of Kenya P.O. Box 30690-00100 or Nairobi, KENYA		NC	Population and Reproductive Health	100,000.
Chronicle Season of Sharing Fund 901 Mission Street San Francisco, CA 94103-2988		PC	Local Grantmaking	60,000.
City and County of San Francisco 1390 Market Street Suite 900 San Francisco, CA 94102		PC	Children, Families, and Communities	50,000.
City Lights Performance Group of San Jose, Inc. 529 South Second Street San Jose, CA 95112-5708		PC	Local Grantmaking	30,000.
City of Greenfield 599 El Camino Real Greenfield, CA 93927		PC	Local Grantmaking	50,000.
City of Pueblo 211 East D Street Pueblo, CO 81003		PC	Local Grantmaking	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
City of San Jose 200 East Santa Clara Steet, 14th Floor San Jose, CA 95113		PC	Local Grantmaking	20,000.
City of Watsonville 120 Second Street Watsonville, CA 95076		PC	Local Grantmaking	50,000.
Civic Ventures P.O. Box 29542 The Presidio of San Francisco San Francisco, CA 94129		PC	Special Opportunities for Children, Conservation and Population	250,000.
Civic Ventures P.O. Box 29542 The Presidio of San Francisco San Francisco, CA 94129		PC	Special Opportunities for Children, Conservation and Population	250,000.
Civic Ventures P.O. Box 29542 The Presidio of San Francisco San Francisco, CA 94129		PC	Special Opportunities for Children, Conservation and Population	20,000.
Civil Society Institute, Inc. 1 Bridge Street Suite 200 Newton, MA 02458		PC	Conservation and Science	100,000.
Clean Air Task Force, Inc. 18 Tremont Street Suite 530 Boston, MA 02108		PC	Conservation and Science	220,000.
Climate Action Reserve 601 W. 5th Street, Suite 650 Los Angeles, CA 90071		PC	Conservation and Science	150,000.
Climate Advisers Inc. 1320 19th Street, NW Suite 400 Washington, DC 20036		NC	Conservation and Science	250,000.
Climate Solutions 1402 Third Avenue Suite 1305 Seattle, WA 98101		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
ClimateWorks Foundation 235 Montgomery Street Suite 1300 San Francisco, CA 94104-3006		PC	Conservation and Science	66,100,000.
Collective Roots Garden Project P.O. Box 50784 East Palo Alto, CA 94303		PC	Local Grantmaking	25,000.
Colorado Bluesky Enterprises, Inc. 115 West 2nd Street Pueblo, CO 81003		PC	Local Grantmaking	20,000.
Colorado Coalition for the Medically Underserved PO Box 18877 Denver, CO 80218		PC	Children, Families, and Communities	60,000.
Colorado Health Network, Inc. 2490 W. 26th Ave., Ste. 300A Denver, CO 80211		PC	Local Grantmaking	35,000.
Colorado Meth Project, Inc. 11880 Upham St., Ste. F Broomfield, CO 80020		PC	Local Grantmaking	30,000.
Columbia University Dept of Biological Sciences 500 Fairchild Center M.C. 2401 New York, NY 10027		PC	Fellowships for Science and Engineering	87,500.
Columbia University 206 Administration 61 Route 9W PO Box 1000 Palisades, NY 10964-8000		PC	Fellowships for Science and Engineering	87,500.
Columbia University Sponsored Projects Administration 615 W 131st St,RM254,Mail Code 8725 New York, NY 10027-7922		PC	Fellowships for Science and Engineering	175,000.
Columbia University Sponsored Projects Administration 615 W 131st Street New York, NY 10027		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
ComAid Foundation Ghana P.O. Box 77 Bolgatanga GHANA		NC	Population and Reproductive Health	25,000.
Communication Network 1717 North Naper Blvd. Suite 102 Naperville, IL 60563		PC	Special Opportunities for Children, Conservation and Population	60,000.
Community Bridges 236 Santa Cruz Avenue Aptos, CA 95003-4438		PC	Local Grantmaking	90,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326		PC	Organizational Effectiveness and Philanthropy	459,333.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326		PC	Local Grantmaking	625,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326		PC	Local Grantmaking	130,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326		PC	Local Grantmaking	80,000.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326		PC	Organizational Effectiveness	29,900.
Community Foundation of San Benito County 829 San Benito Street, Suite 200 Hollister, CA 95023		PC	Local Grantmaking	375,000.
Community Foundation of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003		PC	Local Grantmaking	330,000.
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 of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003		PC	Local Grantmaking	45,000.
Community Foundation of Santa Cruz County 7807 Soquel Drive Aptos, CA 95003		PC	Local Grantmaking	250,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229		PC	Organizational Effectiveness	25,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229		PC	Children, Families, and Communities	150,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229		PC	Children, Families, and Communities	1,750,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229		PC	Children, Families, and Communities	250,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229		PC	Children, Families, and Communities	10,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229		PC	Organizational Effectiveness	24,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229		PC	Children, Families, and Communities	50,000.
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229		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
Community Initiatives 354 Pine Street, Suite 700 San Francisco, CA 94104-3229		PC	Organizational Effectiveness	61,111.
Community Partners 1000 N. Alameda Street, Suite 240 Los Angeles, CA 90012-1804		PC	Organizational Effectiveness and Philanthropy	75,000.
Community Partners 1000 N. Alameda Street, Suite 240 Los Angeles, CA 90012-1804		PC	Special Opportunities for Children, Conservation and Population	9,340.
Community Partners 1000 N. Alameda Street, Suite 240 Los Angeles, CA 90012-1804		PC	Organizational Effectiveness and Philanthropy	31,953.
Community Science Workshop Network 120 Second St. Watsonville, CA 95076		PC	Organizational Effectiveness	22,500.
Community Water Center 311 West Murray Avenue Visalia, CA 93291		PC	Organizational Effectiveness	44,500.
Community Water Center 311 West Murray Avenue Visalia, CA 93291		PC	Conservation and Science	125,000.
CompassPoint Nonprofit Services 500 12th Street, Suite 320 Oakland, CA 94607		PC	Organizational Effectiveness and Philanthropy	111,099.
CompassPoint Nonprofit Services 500 12th Street, Suite 320 Oakland, CA 94607		PC	Local Grantmaking	100,000.
CompassPoint Nonprofit Services 500 12th Street, Suite 320 Oakland, CA 94607		PC	Organizational Effectiveness	105,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CompassPoint Nonprofit Services 500 12th Street, Suite 320 Oakland, CA 94607		PC	Organizational Effectiveness	50,000.
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215 Colonia Lomas de Miramar Guaymas, Sonora, MEXICO 854448		PC	Conservation and Science	100,000.
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215 Colonia Lomas de Miramar Guaymas, Sonora, MEXICO 854448		PC	Conservation and Science	200,000.
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215 Colonia Lomas de Miramar Guaymas, Sonora, MEXICO 854448		NC	Organizational Effectiveness	24,050.
Concept Foundation 111 Thailand Science Park, Paholyothin Road, Klong 1, Klong Luang Pathumthani, THAILAND 12120		PC	Population and Reproductive Health	550,000.
Confluence Philanthropy Inc 475 Riverside Drive Suite 900 New York, NY 10115		PC	Conservation and Science	50,000.
Conselva, Costas, y Comunidades, A.C. Observatorio 12, Cerro del Viga Centro Mazatlan, Sinaloa, MEXICO CP 82000		NC	Conservation and Science	100,000.
Conservation Fund A Nonprofit Corporation 1655 N. Fort Myer Drive Suite 1300 Arlington, VA 22209-3199		PC	Organizational Effectiveness	40,485.
Conservation International Foundation 2011 Crystal Drive, Suite 500 Arlington, VA 22202		PC	Conservation and Science	50,000.
Conservation International Foundation 2011 Crystal Drive, Suite 500 Arlington, VA 22202		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
Conservation International Foundation 2011 Crystal Drive, Suite 500 Arlington, VA 22202		PC	Conservation and Science	250,000.
Conservation Strategy Fund 1160 G Street, Ste. A-1 Arcata, CA 95521		PC	Conservation and Science	100,000.
Conservation Strategy Fund 1160 G Street, Ste. A-1 Arcata, CA 95521		PC	Organizational Effectiveness	50,000.
Consortium of Christian Relief and Development Associations P.O. Box 5674 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	300,000.
Consortium of Reproductive Health Associations P. O. Box 14507 Namibia Street Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	239,345.
Consultative Group on Biological Diversity Presidio Building 1016, 2nd Floor P.O. Box 29361 San Francisco, CA 94129-0361		PC	Conservation and Science	40,000.
Consultative Group on Biological Diversity Presidio Building 1016, 2nd Floor P.O. Box 29361 San Francisco, CA 94129-0361		PC	Conservation and Science	65,000.
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211		NC	Conservation and Science	80,000.
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211		NC	Conservation and Science	168,338.
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211		NC	Conservation and Science	21,297.
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		NC	Conservation and Science	112,000.
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211		NC	Organizational Effectiveness	192,243.
Context Partners, Inc. 2009 NE Alberta St., Suite 201 Portland, OR 97211		NC	Organizational Effectiveness	50,000.
Coral Reef Research Foundation Inc. 6050 Santo Rd. #170 San Diego, CA 92124		PC	Conservation and Science	50,000.
Coral Reef Research Foundation Inc. 6050 Santo Rd. #170 San Diego, CA 92124		PC	Conservation and Science	60,000.
Coral Triangle Center Foundation Jl. Danau Tamblingan No. 78 Sanur, Bali, INDONESIA 80228		NC	Conservation and Science	50,000.
Cornell University Office of Sponsored Programs 373 Pine Tree Rd. Ithaca, NY 14850		PC	Fellowships for Science and Engineering	175,000.
Cornell University 373 Pine Tree Road Ithaca, NY 14850-2820		PC	Fellowships for Science and Engineering	87,500.
CorStone 250 Camino Alto Suite 100A Mill Valley, CA 94941		PC	Organizational Effectiveness	60,000.
CorStone 250 Camino Alto Suite 100A Mill Valley, CA 94941		PC	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
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave. NW, Ste 300 Washington, DC 20005		PC	Children, Families, and Communities	180,000.
Council for a Strong America Fight Crime-Invest in Kids 1212 New York Ave. NW, Ste 300 Washington, DC 20005		PC	Children, Families, and Communities	60,000.
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706		PC	Organizational Effectiveness and Philanthropy	55,000.
Creative Commons Corporation 444 Castro Street, Suite 916 Mountain View, CA 94041		PC	Special Opportunities for Children, Conservation and Population	50,000.
Crossroads' Turning Points, Inc. 4 Montebello Road Pueblo, CO 81001		PC	Local Grantmaking	20,000.
Cultural Data Project 400 Market Street, Suite 600 Philadelphia, PA 19106		PC	Local Grantmaking	25,000.
Danielle Lewis Consulting, LLC 2755 Ordway Street, NW #108 Washington, DC 20008		NC	Conservation and Science	42,500.
Danielle Lewis Consulting, LLC 2755 Ordway Street, NW #108 Washington, DC 20008		NC	Conservation and Science	150,000.
Defensa Ambiental del Noroeste Calle Decima No. 60 Zona Centro Ensenada, Baja California, MEXICO 22800		NC	Conservation and Science	100,000.
Deutsche Stiftung Weltbevoelkerung Gottinger Chaussee 115 Hannover, GERMANY D-30459		PC	Population and Reproductive Health	350,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Deutsche Stiftung Weltbevoelkerung Gottinger Chaussee 115 Hannover, GERMANY D-30459		PC	Population and Reproductive Health	250,000.
Development Expertise Center P.O. Box 124175 22 Mazoria Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	150,000.
Development Media International Associates C.I.C. Unit 2 First Floor White Horse Yard London, UNITED KINGDOM N1 0QD		NC	Population and Reproductive Health	500,000.
Digital NEST, Inc. 17 Aspen Way Watsonville, CA 95076		NC	Local Grantmaking	30,000.
Digital Timber, Inc 1104 NE Summer Street Portland, OR 97211		NC	Conservation and Science	49,075.
DKT International, Inc. 1701 K Street, NW, Ste 900 Washington, DC 20006		PC	Population and Reproductive Health	250,000.
Dogwood Alliance, Inc. PO Box 7645 Asheville, NC 28802		PC	Conservation and Science	100,000.
D-Tree International Inc 52 Whitney Tavern Road Weston, MA 02493		PC	Population and Reproductive Health	100,000.
Duke University 2200 West Main St., Ste 710 Durham, NC 27705-4010		PC	Conservation and Science	125,000.
Each One Reach One 146 South Spruce Avenue South San Francisco, CA 94080		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
East Bay Asian Youth Center 2025 East 12th Street Oakland, CA 94606-4925		PC	Children, Families, and Communities	50,000.
East Meets West Foundation 1116 Telegraph Avenue Suite 1420 Oakland, CA 94612		PC	Population and Reproductive Health	175,000.
East Side Child Care Center, Inc. 2717 East Eighth Street P.O. Box 11266 Pueblo, CO 81001		PC	Local Grantmaking	30,000.
ECSV 645 Wool Creek Drive San Jose, CA 95112		PC	Children, Families, and Communities	75,000.
Edge Research, Inc. 1555 Wilson Blvd., Suite 602 Arlington, VA 22209		NC	Conservation and Science	65,000.
EDO NSW Level 5, 263 Clarence Street Sydney, AUSTRALIA 2000		NC	Conservation and Science	90,000.
El Camino Youth Symphony Association 4055 Fabian Way Palo Alto, CA 94303-4608		PC	Local Grantmaking	30,000.
El Pueblo Boys and Girls Ranch, Inc. 1 El Pueblo Ranch Way Pueblo, CO 81006		PC	Local Grantmaking	30,000.
EmcArts Inc. 127 West 122nd Street New York, NY 10027		PC	Organizational Effectiveness and Philanthropy	31,160.
Emerald Cities Collaborative Inc 1140 Connecticut Ave Nw 1210 Washington, DC 20036		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
EngenderHealth, Inc. 440 Ninth Avenue New York, NY 10001		PC	Population and Reproductive Health	250,000.
Environmental Defense Fund, Incorporated 257 Park Avenue South New York, NY 10010		PC	Conservation and Science	400,000.
Environmental Defense Fund, Incorporated 123 Mission Street, 28th Floor San Francisco, CA 94105		PC	Conservation and Science	750,000.
Environmental Defense Fund, Incorporated 1107 9th Street, Suite 1070 Sacramento, CA 95814		PC	Conservation and Science	250,000.
Environmental Defense Fund, Incorporated 257 Park Avenue South New York, NY 10010		PC	Conservation and Science	120,000.
Environmental Working Group 1436 U Street NW Suite 100 Washington, DC 20009		PC	Climate	225,000.
Environmental Working Group 1436 U Street NW Suite 100 Washington, DC 20009		PC	Conservation and Science	350,000.
Ethiopian Center for Disability and Development Association P.O. Box 1530 Code 1250 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	100,000.
Ethiopian Public Health Association P.O. Box: 7117 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	400,000.
Families in Transition of Santa Cruz County, Inc. 406 Main Street # 326 Watsonville, CA 95076		PC	Local Grantmaking	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
Family Health International 359 Blackwell Street Suite 200 Durham, NC 27701		PC	Population and Reproductive Health	25,000.
Farallones Marine Sanctuary Association The Presidio P.O. Box 29386 San Francisco, CA 94129-0386		PC	Local Grantmaking	100,000.
Feminist Approach to Technology Society M 23 Basement, Lajpat Nagar II, New Delhi, INDIA 110024		NC	Population and Reproductive Health	100,000.
Feminist Majority Foundation 1600 Wilson Boulevard, Suite 801 Arlington, VA 22209		PC	Population and Reproductive Health	100,000.
Fiji Locally Managed Marine Area Network 3 Ma'afu St Suva, FIJI		NC	Conservation and Science	50,000.
First 5 Alameda County 1115 Atlantic Avenue Alameda, CA 94501		PC	Children, Families, and Communities	50,000.
First 5 Monterey County 1125 Baldwin Street Salinas, CA 93906-3681		PC	Local Grantmaking	200,000.
FIRST 5 Santa Clara County 4000 Moorpark Ave., Suite 200 San Jose, CA 95117-1839		PC	Local Grantmaking	250,000.
First 5 Santa Cruz County PO Box 1457 Capitola, CA 95010		PC	Local Grantmaking	200,000.
Fishchoice P.O. Box 531 Fort Collins, CO 80522		PC	Conservation and Science	150,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Calle Damas No. 49 Col. San Jose Insurgentes Mexico, D.F., MEXICO 03900		PC	Conservation and Science	141,252.
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Calle Damas No. 49 Col. San Jose Insurgentes Mexico, D.F., MEXICO 03900		PC	Organizational Effectiveness	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		PC	Conservation and Science	210,800.
Food Bank for Monterey County 815 West Market Street, #5 Salinas, CA 93901-1463		PC	Local Grantmaking	200,000.
FoodCorps, Inc. 281 Park Avenue South New York, NY 10010		PC	Special Opportunities for Children, Conservation and Population	500,000.
Forest Trends Association 1203 19th Street, NW, 4th Floor Washington, DC 20036		PC	Conservation and Science	50,000.
Foundation for the Monterey County Free Libraries 450 Lincoln Avenue, Suite 203 Salinas, CA 93901-2652		PC	Local Grantmaking	100,000.
FowlerHoffman LLC PO Box 70206 Richmond, CA 94807-0206		NC	Children, Families, and Communities	115,000.
Frances Seymour 5517 Carolina Place, NW Washington, DC 20016		NC	Climate	120,000.
Franklin-McKinley School District 645 Wool Creek Drive San Jose, CA 95112		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
Franklin-McKinley School District 645 Wool Creek Drive San Jose, CA 95112		PC	Children, Families, and Communities	30,000.
Fresh Lifelines for Youth, Inc. Sobrato Center for Nonprofits 568 Valley Way Milpitas, CA 95035		PC	Local Grantmaking	50,000.
Fresno County Office of Education 1111 Van Ness Avenue Fresno, CA 93721-2000		PC	Children, Families, and Communities	50,000.
Fresno Unified School District 2309 Tulare Street Fresno, CA 93721		PC	Children, Families, and Communities	125,000.
Fresno Unified School District 2309 Tulare Street Fresno, CA 93721		PC	Children, Families, and Communities	30,000.
Friendly Harbor 417 W. 12th Street Pueblo, CO 81003		PC	Local Grantmaking	15,000.
Friends for Youth, Inc. 1741 Broadway Street, First Floor Redwood City, CA 94063-2403		PC	Local Grantmaking	50,000.
Friends of Deer Hollow Farm P.O. Box 4282 Mountain View, CA 94040		PC	Local Grantmaking	15,000.
Friends of Olympia Station, Inc. 211 Olympia Road Felton, CA 95018		PC	Local Grantmaking	30,000.
Friends of the Earth Europe Rue d'Edimbourg 26 Brussels, BELGIUM 1050		NC	Conservation and Science	51,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Friends of the Palo Alto Junior Museum and Zoo 1451 Middlefield Road Palo Alto, CA 94301-3351		PC	Special Opportunities for Children, Conservation and Population	25,000.
FSG Inc. 500 Boylston Street, Suite 600 Boston, MA 02116		PC	Population and Reproductive Health	200,000.
Further by Design, Inc. 469A Coloma St Sausalito, CA 94965		NC	Children, Families, and Communities	75,000.
Future Citizens Foundation 1551 Beacon Hill Drive Salinas, CA 93905		PC	Local Grantmaking	100,000.
Georgetown University Office of Sponsored Programs Box 571168 Washington, DC 20007-3935		PC	Children, Families, and Communities	950,000.
Georgetown University Office of Sponsored Programs Box 571168 Washington, DC 20007-3935		PC	Organizational Effectiveness	28,000.
Georgetown University Office of Sponsored Programs Box 571168 Washington, DC 20007-3935		PC	Organizational Effectiveness and Philanthropy	100,000.
Georgia Institute of Technology Office of Sponsored Programs 505 Tenth St. Atlanta, GA 30332-0420		PC	Fellowships for Science and Engineering	87,500.
Gillett, Preston and Associates Inc. Int'l Finance Trust, Moore Stephens House Kumul Hwy Port Vila, VANUATU		NC	Conservation and Science	41,600.
Gillett, Preston and Associates Inc. Int'l Finance Trust,Moore Stephens House Kumul Hwy Port Vila, VANUATU		NC	Conservation and Science	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020-7313		PC	Children, Families, and Communities	50,000.
Give2Asia 340 Pine Street, Suite 501 San Francisco, CA 94104-1822		PC	Conservation and Science	33,000.
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530		NC	Children, Families, and Communities	100,000.
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530		NC	Children, Families, and Communities	100,000.
Glen Price Group 719 El Cerrito Plaza El Cerrito, CA 94530		NC	Children, Families, and Communities	79,000.
Glenn County Office of Education 311 S. Villa Avenue Willows, CA 95988		PC	Children, Families, and Communities	110,000.
Global Fund for Women, Inc. 222 Sutter Street, Suite 500 San Francisco, CA 94108		PC	Organizational Effectiveness	25,000.
Global Greengrants Fund, Inc. 2840 Wilderness Place, Suite A Boulder, CO 80301		PC	Conservation and Science	80,000.
Grand Canyon Trust 2601 N. Fort Valley Road Flagstaff, AZ 86001		PC	Conservation and Science	1,200,000.
Grand Valley State University One Campus Drive Allendale, MI 49501-9401		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
Grantmakers for Education 720 SW Washington Street, Suite 605 Portland, OR 97205		PC	Children, Families, and Communities	25,000.
Grantmakers for Effective Organizations 1725 Desales Street, NW Suite 404 Washington, DC 20036		PC	Organizational Effectiveness and Philanthropy	60,000.
Greater Washington Educational Telecommunications Association, Inc 3939 Campbell Avenue Arlington, VA 22206-2236		PC	Special Opportunities for Children, Conservation and Population	150,000.
GreatSchools 1999 Harrison Street #1100 Oakland, CA 94162		PC	Children, Families, and Communities	75,000.
Greenpeace Australia Pacific Ltd. Greenpeace, Level 2 33 Mountain Street Ultimo, New South Wales, AUSTRALIA 2007		NC	Conservation and Science	35,000.
Greenpeace Fund, Inc. 702 H Street, NW, Suite 300 Washington, DC 20001		PC	Conservation and Science	350,000.
Greenpeace Japan NF Building 2F 8-13-11 Nishi-Shinjuku, Shinjuku-KU Tokyo 160-0023, JAPAN		NC	Conservation and Science	400,000.
Greenpeace South East Asia 1371 Capital Building (Ground Floor), Phaholyothin Road, Phayathai, Bangkok, THAILAND 10400		NC	Conservation and Science	150,000.
Grist Magazine, Inc. 710 Second Avenue, Suite 860 Seattle, WA 98104		PC	Organizational Effectiveness and Philanthropy	30,000.
Grupo Tortuguero de las Californias A.C. Calle Ficus #108, E Madero y Serdan Col. Azaleas La Paz, Baja California Sur, MEXICO 23098		NC	Conservation and Science	80,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Guidestar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188		PC	Organizational Effectiveness and Philanthropy	70,000.
Guidestar USA, Inc. 4801 Courthouse Street, Suite 220 Williamsburg, VA 23188		PC	Organizational Effectiveness and Philanthropy	50,000.
Guttmacher Institute, Inc. 125 Maiden Lane 7th Floor New York, NY 10038		PC	Population and Reproductive Health	50,000.
H.M. Johnson & Associates P.O. Box 688 Jacksonville, OR 97530		NC	Conservation and Science	25,000.
H.M. Johnson & Associates P.O. Box 688 Jacksonville, OR 97530		NC	Conservation and Science	50,000.
Hampshire College Trustees Office of Institutional Advancement, Hampshire College 893 West Street Amherst, MA 01002		PC	Population and Reproductive Health	300,000.
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		NC	Children, Families, and Communities	250,000.
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		NC	Children, Families, and Communities	55,000.
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		NC	Children, Families, and Communities	65,000.
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		NC	Children, Families, and Communities	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Hatohobei Organization for People and Environment P.O. Box 40384 Koror, PALAU 96940		NC	Conservation and Science	20,000.
Hattaway Communications, Inc. 1717 Rhode Island Ave NW Suite 650 Washington, DC 20036		NC	Children, Families, and Communities	175,000.
Heal the Bay 1444 9th Street Santa Monica, CA 90401		PC	Conservation and Science	60,000.
Heal the Bay 1444 9th Street Santa Monica, CA 90401		PC	Organizational Effectiveness	40,000.
Health Connected c/o SUHSD 480 James Avenue Redwood City, CA 94062		PC	Local Grantmaking	60,000.
Health Development and Performance Nartzalus House, 2nd floor Remera, KG 11 Av , 49, Gasabo District, BP 1988 Kigali, RWANDA		NC	Population and Reproductive Health	125,000.
Health Development Initiative Legal Personality n: 77/11 KN 3 Rd Kigali, RWANDA		NC	Population and Reproductive Health	50,000.
Hillbarn Theatre, Inc. 1285 East Hillsdale Boulevard Foster City, CA 94404-1214		PC	Local Grantmaking	25,000.
Hiwot Ethiopia P.O. Box 27743 Code 1000 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	150,000.
Hollister Youth Alliance P.O. Box 1291 Hollister, CA 95024-1291		PC	Organizational Effectiveness	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
Homelands Research Group 4 The Byway Ithaca, NY 14850		PC	Conservation and Science	20,000.
Homeless Services Center PO Box 1319 Santa Cruz, CA 95061		PC	Local Grantmaking	100,000.
Ibis Reproductive Health, Inc. 17 Dunster Street, Suite 201 Cambridge, MA 02138		PC	Population and Reproductive Health	25,000.
Ibis Reproductive Health, Inc. 17 Dunster Street, Suite 201 Cambridge, MA 02138		PC	Population and Reproductive Health	15,000.
IDEO.org 444 Spear Street, Suite 213 San Francisco, CA 94105		PC	Population and Reproductive Health	250,000.
IDH The Sustainable Trade Initiative Nieuwekade 9 NL 3511 RV Utrecht Utrecht, NETHERLANDS		NC	Conservation and Science	125,000.
Imbuto Foundation P.O. Box 7141 Kigali, RWANDA		NC	Population and Reproductive Health	250,000.
ImpactAssets, Inc. 7315 Wisconsin Avenue Suite 1000W Bethesda, MD 20814		PC	Conservation and Science	250,000.
ImpactAssets, Inc. 7315 Wisconsin Avenue Suite 1000W Bethesda, MD 20814		PC	Special Opportunities for Children, Conservation and Population	10,000.
ImpactAssets, Inc. 7315 Wisconsin Avenue Suite 1000W Bethesda, MD 20814		PC	Conservation and Science	500,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Imprint Capital Advisors, LLC 353 Sacramento St, Suite 740 San Francisco, CA 94111		NC	Local Grantmaking	60,000.
Imprint Capital Advisors, LLC 353 Sacramento St, Suite 740 San Francisco, CA 94111		NC	Special Opportunities for Children, Conservation and Population	15,000.
Independent Sector 1602 L Street, NW, Suite 900 Washington, DC 20036		PC	Organizational Effectiveness and Philanthropy	100,000.
Indus Resource Centre D-42/B Block 1, K.D.A Scheme # 5 Near Ziauddin Hospital, Clifton Karachi, Sindh, PAKISTAN		NC	Population and Reproductive Health	125,000.
Innovation Network, Inc. 1625 K Street, NW, Suite 1050 Washington, DC 20006		PC	Children, Families, and Communities	30,000.
Innovation Network, Inc. 1625 K Street, NW, Suite 1050 Washington, DC 20006		PC	Children, Families, and Communities	205,686.
InnVision Shelter Network 181 Constitution Drive Menlo Park, CA 94025		PC	Local Grantmaking	250,000.
Institute for Educational Leadership, Inc. 4301 Connecticut Ave. NW Ste 100 Washington, DC 20008		PC	Children, Families, and Communities	25,000.
Institute of International Education, Inc. 809 United Nations Plaza New York, NY 10017-3580		PC	Population and Reproductive Health	1,400,000.
Institute of International Education, Inc. 809 United Nations Plaza New York, NY 10017-3580		PC	Population and Reproductive Health	750,000.
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 of Women and Ethnic Studies 935 Gravier Street, Suite 1140 New Orleans, LA 70112		PC	Population and Reproductive Health	300,000.
Institute of Women and Ethnic Studies 935 Gravier Street, Suite 1140 New Orleans, LA 70112		PC	Organizational Effectiveness	20,000.
Intercultural Center for the Study of Deserts and Oceans, Inc. P.O. Box 44208 Tucson, AZ 85733		PC	Conservation and Science	200,000.
International Biochar Initiative 640 Brook Run Drive Westerville, OH 43081		PC	Organizational Effectiveness	40,000.
International Biochar Initiative 640 Brook Run Drive Westerville, OH 43081		PC	Conservation and Science	200,000.
International Center for Research on Women 1120 20th St. NW, Suite 500N Washington, DC 20036		PC	Population and Reproductive Health	160,000.
International Community Foundation 2505 N Avenue National City, CA 91950		PC	Conservation and Science	74,000.
International Community Foundation 2505 N Avenue National City, CA 91950		PC	Conservation and Science	122,000.
International Community Foundation 2505 N Avenue National City, CA 91950		PC	Conservation and Science	132,500.
International Council on Clean Transportation 1225 I Street NW, Suite 900 Washington, DC 20005		PC	Conservation and Science	48,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
International Council on Clean Transportation 1225 I Street NW, Suite 900 Washington, DC 20005		PC	Conservation and Science	200,000.
International Living Future Institute 721 NW 9th Ave, Suite 195 Portland, OR 97209		PC	Special Opportunities for Children, Conservation and Population	100,000.
International Planned Parenthood Federation - Africa Region International Planned Parenthood Federation Africa Regional Office Nairobi, KENYA		NC	Population and Reproductive Health	100,000.
International Planned Parenthood Federation - Africa Region IPPF Africa Regional Office Madison Insurance House Nairobi, KENYA 00100		NC	Population and Reproductive Health	250,000.
International Planned Parenthood Federation - Worldwide, Inc. 1129 20th Street, North West, 4th Floor Washington, DC 20036		SO I	Population and Reproductive Health	375,000.
International Pole and Line Foundation 1 London Street, Reading, UNITED KINGDOM RG1 4QW		NC	Conservation and Science	30,000.
International Pole and Line Foundation 1 London Street, Reading, UNITED KINGDOM RG1 4QW		NC	Conservation and Science	50,000.
International Women's Health Coalition, Inc. 333 Seventh Avenue Sixth Floor New York, NY 10001		PC	Population and Reproductive Health	300,000.
Internews Network P.O.Box 4448 Arcata, CA 95518		PC	Conservation and Science	62,500.
Internews Network P.O.Box 4448 Arcata, CA 95518		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
Internews Network P.O.Box 4448 Arcata, CA 95518		PC	Conservation and Science	184,989.
IPAS P.O. Box 9990 Chapel Hill, NC 27515		PC	Population and Reproductive Health	1,000,000.
ISEAL Alliance The Wenlock Centre 50-52 Wharf Road London, UNITED KINGDOM N1 7EU		NC	Conservation and Science	125,000.
ISEAL Alliance The Wenlock Centre 50-52 Wharf Road London, UNITED KINGDOM N1 7EU		NC	Conservation and Science	69,200.
Island Conservation 2161 Delaware Ave. Suite A Santa Cruz, CA 95060		PC	Conservation and Science	1,000,000.
Island Press-Center for Resource Economics 1718 Connecticut Avenue, N.W., Suite 300 Washington, DC 20009-1148		PC	Special Opportunities for Children, Conservation and Population	20,000.
Jacaranda Health 207 Bennington St San Francisco, CA 94110		PC	Population and Reproductive Health	100,000.
Jacaranda Health 207 Bennington St San Francisco, CA 94110		PC	Organizational Effectiveness	40,000.
Japanese Org Int'l Cooperation Family Planning Hoken Kaikan Shinkan Building 1-10 Ichigaya Tamachi, Shinjuku-ku Tokyo, JAPAN 162-0843		NC	Population and Reproductive Health	200,000.
jdcPartnerships 28 Knoll Road San Rafael, CA 94901		NC	Special Opportunities for Children, Conservation and Population	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
Johns Hopkins University Mergenthaler Hall, Suite 225 3400 N. Charles Street Baltimore, MD 21218-2685		PC	Fellowships for Science and Engineering	87,500.
Johns Hopkins University Mergenthaler 225 3400 N. Charles Street Baltimore, MD 21218		PC	Fellowships for Science and Engineering	175,000.
Johns Hopkins University W-400 Wyman Park Ctr 3400 N. Charles St Baltimore, MD 21218-7775		PC	Population and Reproductive Health	1,000,000.
Johns Hopkins University Research Administration 3400 N Charles St,N600WymanParkBldg Baltimore, MD 21218		PC	Fellowships for Science and Engineering	87,500.
Juneteenth Organization of Pueblo, Inc. c/o Albert G. Neal P. O. Box 2335 Pueblo, CO 81005		PC	Local Grantmaking	16,000.
Keystone Accountability, Inc. 2907 North 30th Street Tacoma, WA 98407		PC	Special Opportunities for Children, Conservation and Population	31,200.
Kuumbwa Jazz Society 320-2 Cedar Street Santa Cruz, CA 95060-4362		PC	Local Grantmaking	60,000.
Kuumbwa Jazz Society 320-2 Cedar Street Santa Cruz, CA 95060-4362		PC	Organizational Effectiveness	25,000.
La Piana Associates, Inc. 5858 Horton Street, Suite 272 Emeryville, CA 94608-2007		NC	Local Grantmaking	90,000.
LA's BEST Office of the Mayor 200 N. Spring Street, M-120 Los Angeles, CA 90012		PC	Children, Families, and Communities	110,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Life Lab Science Program 1156 High Street Santa Cruz, CA 95064-1077		PC	Local Grantmaking	100,000.
Life Lab Science Program 1156 High Street Santa Cruz, CA 95064-1077		PC	Organizational Effectiveness	27,500.
Lincoln Institute of Land Policy 113 Brattle Street Cambridge, MA 02138		POF	Special Opportunities for Children, Conservation and Population	125,000.
Local Bounty PO Box 51191 Pacific Grove, CA 93950		NC	Conservation and Science	75,000.
Los Angeles County Education Foundation P.O. Box 59087 Los Angeles, CA 90059-0087		PC	Children, Families, and Communities	35,000.
Lotus Bloom 555 19th Street Suite 131 Oakland, CA 94612		PC	Children, Families, and Communities	20,000.
Louisiana Public Health Institute 1515 Poydras Street, Suite 1200 New Orleans, LA 70112		PC	Population and Reproductive Health	250,000.
Lucile Packard Foundation for Children's Health 400 Hamilton Avenue, Suite 340 Palo Alto, CA 94301-1805		PC	LPFCH	25,000,000.
Mama Alive Initiatives Plot 1100 Kyanja Kampala, UGANDA		PC	Population and Reproductive Health	100,000.
Mamta Health Institute For Mother and Child B-5, Greater Kailash -II, New Delhi, INDIA 110048		NC	Population and Reproductive Health	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
Management Assistance Group 1155 F Street NW, Suite 1050 Washington, DC 20004		PC	Organizational Effectiveness and Philanthropy	49,800.
Management Assistance Group 1155 F Street NW, Suite 1050 Washington, DC 20004		PC	Organizational Effectiveness and Philanthropy	78,695.
Mannion Daniels Limited Suite 2 Universal House Bath, UNITED KINGDOM BA1 2NN		NC	Population and Reproductive Health	500,000.
Mannion Daniels Limited Suite 2 Universal House Bath, UNITED KINGDOM BA1 2NN		NC	Organizational Effectiveness	40,843.
Manomet Inc. P.O. Box 1770 Manomet, MA 02345		PC	Conservation and Science	190,000.
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923		NC	Conservation and Science	152,250.
Marine Affairs Research and Education 20227 NE 163rd St. Woodinville, WA 98077		PC	Conservation and Science	165,000.
Marine Science Institute 500 Discovery Parkway Redwood City, CA 94063-4715		PC	Local Grantmaking	100,000.
Marine Stewardship Council Marine House 1 Snow Hill London, UNITED KINGDOM EC1A 2DH		PC	Conservation and Science	150,000.
Marine Stewardship Council Marine House 1 Snow Hill London, UNITED KINGDOM EC1A 2DH		PC	Conservation and Science	500,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Marine Stewardship Council Marine House 1 Snow Hill London, UNITED KINGDOM EC1A 2DH		PC	Conservation and Science	500,000.
Martin Luther King Jr Community Health Foundation 555 S Flower St Ste 2710 Los Angeles, CA 90071		PC	Special Opportunities for Children, Conservation and Population	800,000.
Massachusetts Institute of Technology Office of Sponsored Programs 77 Massachusetts Avenue, NE 49-4161 Cambridge, MA 02139		PC	Fellowships for Science and Engineering	87,500.
Massachusetts Institute of Technology Office of Sponsored Programs 77 Massachusetts Avenue, NE 49-4161 Cambridge, MA 02139		PC	Fellowships for Science and Engineering	175,000.
Massachusetts Institute of Technology Dept. of Mathematics E18-370 77 Massachusetts Ave. Cambridge, MA 02139		PC	Fellowships for Science and Engineering	175,000.
Matching Grants (See Stmt 32) 343 Second Street Los Altos, CA 94022		PC	Matching Grants	1,797,920.
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543		NC	Children, Families, and Communities	125,000.
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543		NC	Children, Families, and Communities	140,000.
Mathematica Policy Research, Inc. P.O. Box 2393 Princeton, NJ 08543		NC	Children, Families, and Communities	30,000.
MBA-Nonprofit Connection P.O. Box 640 Palo Alto, CA 94302-0640		PC	Conservation and Science	10,870.
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
MBA-Nonprofit Connection P.O. Box 640 Palo Alto, CA 94302-0640		PC	Conservation and Science	105,400.
MDC Consulting 37 Dearborn Street San Francisco, CA 94110		NC	Local Grantmaking	100,000.
MEarth P.O. Box 223702 Carmel, CA 93922		PC	Local Grantmaking	50,000.
Menlo School 50 Valparaiso Avenue Atherton, CA 94027-4400		PC	Local Grantmaking	35,000.
Meridian Institute P.O. Box 1829 105 Village Place Dillon, CO 80435		PC	Conservation and Science	49,201.
Meridian Institute P.O. Box 1829 105 Village Place Dillon, CO 80435		PC	Conservation and Science	245,000.
Meridian Institute P.O. Box 1829 105 Village Place Dillon, CO 80435		PC	Conservation and Science	50,000.
Michel Gelobter 1638 Fairview St. Berkeley, CA 94703		NC	Climate	139,720.
Micronesia Conservation Trust PO Box 2177 Kolonia, Pohnpei, FEDERATED STATES OF MICRO 96941		PC	Conservation and Science	109,000.
Mid-Atlantic Equity Consortium, Inc. 5272 River Road, Suite 340 Bethesda, MD 20816		PC	Children, Families, and Communities	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Mid-Peninsula Boys and Girls Club, Inc. 200 North Quebec Street San Mateo, CA 94401-0860		PC	Local Grantmaking	50,000.
Mississippi First, Inc. 125 South Congress Street Suite 1510 Jackson, MS 39201		PC	Population and Reproductive Health	250,000.
Mississippi First, Inc. 125 South Congress Street Suite 1510 Jackson, MS 39201		PC	Organizational Effectiveness	33,100.
MomsRising Education Fund 1010 Grayson St, Second Floor, Berkeley, CA 94707		PC	Children, Families, and Communities	100,000.
MomsRising Education Fund 1010 Grayson St, Second Floor, Berkeley, CA 94707		PC	Children, Families, and Communities	150,000.
Mongabay Org Corporation PO Box 0291 Menlo Park, CA 94026		PC	Conservation and Science	75,000.
Montalvo Association P.O. Box 158 Saratoga, CA 95071-0158		PC	Local Grantmaking	100,000.
Montalvo Association P.O. Box 158 Saratoga, CA 95071-0158		PC	Local Grantmaking	18,500.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	Conservation and Science	1,050,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	Organizational Effectiveness	30,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	Conservation and Science	225,000.
Monterey Bay Aquarium Foundation 886 Cannery Row Monterey, CA 93940-1085		PC	Special Opportunities for Children, Conservation and Population	50,000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628		POF	Scientific Research and Education	9,365,162.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628		POF	Scientific Research and Education	28,657,386.
Monterey County Office of Education 901 Blanco Circle P.O. Box 80851 Salinas, CA 93912-0851		PC	Children, Families, and Communities	35,000.
Monterey County Symphony Association 2560 Garden Road, Suite 101 Monterey, CA 93940		PC	Local Grantmaking	45,000.
Monterey Jazz Festival P.O. Box JAZZ Monterey, CA 93942-0191		PC	Organizational Effectiveness	10,722.
Monterey Museum of Art 559 Pacific Street Monterey, CA 93940-2805		PC	Organizational Effectiveness	25,000.
Moore Community House, Incorporated PO Box 204 Biloxi, MS 39533		PC	Population and Reproductive Health	50,000.
Movimiento de Arte y Cultura Latino Americana de San Jose, Inc. 510 South First Street San Jose, CA 95113-2806		PC	Local Grantmaking	60,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MSI-US PO Box 35528 Washington, DC 20033		SO I	Population and Reproductive Health	100,000.
MSI-US PO Box 35528 Washington, DC 20033		SO I	Population and Reproductive Health	50,000.
Museum Foundation of Pacific Grove, Inc. 165 Forest Avenue Pacific Grove, CA 93950-2612		PC	Special Opportunities for Children, Conservation and Population	250,000.
Museum Foundation of Pacific Grove, Inc. 165 Forest Avenue Pacific Grove, CA 93950-2612		PC	Local Grantmaking	100,000.
NARAL Pro-Choice America Foundation 1156 15th Street, N.W., Suite 700 Washington, DC 20005-1704		PC	Population and Reproductive Health	100,000.
National Academy of Sciences 500 Fifth Street, NW Washington, DC 20001		PC	Population and Reproductive Health	100,000.
National Academy of Sciences Office of Contracts and Grants 500 Fifth Street, NW Room GR422A Washington, DC 20001		PC	Children, Families, and Communities	150,000.
National Aquarium in Baltimore, Inc. Pier 3 501 East Pratt Street Baltimore, MD 21202-3194		PC	Conservation and Science	40,000.
National Audubon Society, Inc. 1200 18th Street, NW Suite 500 Washington, DC 20036-4104		PC	Conservation and Science	125,000.
National Audubon Society, Inc. 225 Varick Street, Floor 7 New York, NY 10014-		PC	Special Opportunities for Children, Conservation and Population	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
National Audubon Society, Inc. 220 Montgomery Street Suite 1000 San Francisco, CA 94104-3402		PC	Conservation and Science	50,000.
National Audubon Society, Inc. 220 Montgomery Street Suite 1000 San Francisco, CA 94104-3402		PC	Conservation and Science	50,000.
National Audubon Society, Inc. 220 Montgomery Street Suite 1000 San Francisco, CA 94104-3402		PC	Conservation and Science	350,000.
National Audubon Society, Inc. 1200 18th Street, NW Suite 500 Washington, DC 20036-4104		PC	Conservation and Science	130,000.
National Climate Trust 65 SW Yamhill Street Suite 400 Portland, OR 97204		PC	Conservation and Science	87,000.
National Coalition of STD Directors 1029 Vermont Ave NW, Suite 500 Washington, DC 20005		PC	Population and Reproductive Health	25,000.
National Committee for Responsive Philanthropy 1331 H St. NW, Suite 200 Washington, DC 20005		PC	Organizational Effectiveness and Philanthropy	25,000.
National Fish and Wildlife Foundation 1133 15th St, NW Suite 1100 Washington, DC 20005		PC	Conservation and Science	30,000.
National Foundation for the Ctrs for Disease Contr & Prevention Inc Centers for Disease Control and Prevention (CDC) 55 Park Place, Suite 400 Atlanta, GA 30303		PC	Special Opportunities for Children, Conservation and Population	1,000,000.
National Governors Association Center for Best Practices 444 North Capitol Street, Suite 267 Washington, DC 20001-1512		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
National Immigration Law Center 3435 Wilshire Boulevard, Suite 2850 Los Angeles, CA 90010-1938		PC	Children, Families, and Communities	150,000.
National Latina Institute for Reproductive Health 50 Broad Street, Suite 1937 New York, NY 10004		PC	Population and Reproductive Health	280,000.
National Network of Abortion Funds PO Box 170280 Boston, MA 02117		PC	Population and Reproductive Health	350,000.
National Public Education Support Fund 1825 K Street, NW, Suite 400 Washington, DC 20006		SO 1	Children, Families, and Communities	30,000.
National Steinbeck Center One Main Street Salinas, CA 93901-3436		PC	Local Grantmaking	100,000.
National Steinbeck Center One Main Street Salinas, CA 93901-3436		PC	Organizational Effectiveness	24,000.
National Summer Learning Association, Inc. 575 S. Charles Street, Suite 310 Baltimore, MD 21201		PC	Children, Families, and Communities	125,000.
National Summer Learning Association, Inc. 575 S. Charles Street, Suite 310 Baltimore, MD 21201		PC	Organizational Effectiveness	25,200.
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362		PC	Conservation and Science	300,000.
National Women's Law Center 11 Dupont Circle, N.W., Suite 800 Washington, DC 20036		PC	Population and Reproductive Health	225,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
National Women's Law Center 11 Dupont Circle, N.W., Suite 800 Washington, DC 20036		PC	Children, Families, and Communities	150,000.
Native Movement P.O. Box 83467 Fairbanks, AK 99708		PC	Conservation and Science	70,000.
Natividad Medical Foundation P.O. Box 4427 Salinas, CA 93912		PC	Local Grantmaking	50,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011		PC	Conservation and Science	75,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011		PC	Conservation and Science	10,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011		PC	Conservation and Science	200,000.
Neighborhood Housing Services of Pueblo, Inc. 1241 E. Routt Avenue Pueblo, CO 81004		PC	Local Grantmaking	30,000.
New America Foundation 1899 L Street, NW, 4th Floor Washington, DC 20036		PC	Children, Families, and Communities	175,000.
New Orleans Abortion Fund, Inc. PO Box 770141 New Orleans, LA 70117		PC	Population and Reproductive Health	30,000.
New Profit Inc. 200 Clarendon St 29th Floor Boston, MA 02116		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
New Teacher Center 725 Front Street Suite 400 Santa Cruz, CA 95060		PC	Children, Families, and Communities	30,000.
New Teacher Center 725 Front Street Suite 400 Santa Cruz, CA 95060		PC	BIRD Fund	3,000,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	125,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Organizational Effectiveness	58,101.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	450,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Population and Reproductive Health	400,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	505,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Organizational Effectiveness	25,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	300,000.
New Venture Fund 211 W. Wacker Drive, Suite 1550 Chicago, IL 60606		PC	Conservation and Science	600,000.
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
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	30,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	25,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Population and Reproductive Health	150,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Population and Reproductive Health	50,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Organizational Effectiveness	50,000.
New York University Sponsored Programs P.O. Box 415026 Boston, MA 02241-5026		PC	Fellowships for Science and Engineering	175,000.
Next Door Solutions to Domestic Violence 234 E. Gish Road, Suite 200 San Jose, CA 95112-4724		PC	Organizational Effectiveness	30,000.
Next Innovation Health Partners, Inc. 676 Palm Avenue Los Altos, CA 94022		NC	Children, Families, and Communities	85,000.
Nia Foundation P.O. Box 1695 Code 1110 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	150,000.
Niparaja, A.C. Revolucion #430 e/Vicente Guerrero y H. Colegio Militar, Col. Esterito La Paz, Baja California Sur, MEXICO		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
Nonprofit Finance Fund 70 West 36th Street, 11th Floor New York, NY 10018-8007		PC	Local Grantmaking	25,000.
Noroeste Sustentable, A.C. Acceso Zofemat 3230 al final calle Sinaloa Col. El Manglito La Paz, Baja California Sur, MEXICO C.P.		NC	Conservation and Science	119,989.
North American Association for Environmental Education 2000 P Street NW, #540 Washington, DC 20036		PC	Local Grantmaking	10,000.
North Carolina State University NCSU Office of Sponsored Programs Box 7514 2701 Sullivan Drive, Suite 240 Raleigh, NC 27695-7514		PC	Fellowships for Science and Engineering	87,500.
Northern California Grantmakers 160 Spear Street, Suite 360 San Francisco, CA 94105-1543		PC	Local Grantmaking	10,000.
Northern California Grantmakers 160 Spear Street, Suite 360 San Francisco, CA 94105-1543		PC	Organizational Effectiveness and Philanthropy	15,000.
Northern California Grantmakers 160 Spear Street, Suite 360 San Francisco, CA 94105-1543		PC	Organizational Effectiveness and Philanthropy	50,000.
Northern California Grantmakers 160 Spear Street, Suite 360 San Francisco, CA 94105-1543		PC	Organizational Effectiveness and Philanthropy	35,000.
Northwestern University Office of Sponsored Research 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110		PC	Fellowships for Science and Engineering	87,500.
Northwestern University Evanston Campus Rebecca Crown Center 633 Clark Street, Ste. 2-502 Evanston, IL 60208-1110		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
Northwestern University Office of Sponsored Research 633 Clark Street, Suite 2-502 Evanston, IL 60208-1110		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		PC	Fellowships for Science and Engineering	350,000.
Novo Kolo Tamburica Federation Inc 31447 Daniel Rd. Pueblo, CO 81006		PC	Local Grantmaking	6,000.
Oakland Unified School District 1000 Broadway, Ste. 680, Oakland, CA 94607		PC	Children, Families, and Communities	125,000.
Occidental Arts and Ecology Center 15290 Coleman Valley Road Occidental, CA 95465		PC	Climate	150,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036		PC	Conservation and Science	325,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036		PC	Conservation and Science	125,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036		PC	Organizational Effectiveness	15,000.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036		PC	Conservation and Science	250,000.
Ocean Foundation 1990 M Street, NW, Suite 250 Washington, DC 20036		PC	Conservation and Science	30,764.
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
Ocean Foundation 1990 M Street, NW, Suite 250 Washington, DC 20036		PC	Conservation and Science	65,000.
Ocean Foundation 1990 M Street, NW, Suite 250 Washington, DC 20036		PC	Conservation and Science	65,000.
Oceana, Inc. 1350 Connecticut Ave., NW, 5th Fl Washington, DC 20036		PC	Conservation and Science	75,000.
Oceana, Inc. 1350 Connecticut Ave., NW, 5th Fl Washington, DC 20036		PC	Organizational Effectiveness	40,000.
Opera San Jose, Inc. 2149 Paragon Drive San Jose, CA 95131-1312		PC	Local Grantmaking	150,000.
Opportunity Fund Northern California 111 West. St. John Street, Suite 800 San Jose, CA 95113		PC	Local Grantmaking	50,000.
Orchestra in the Schools, Inc. 8060 Carmel Valley Road Carmel, CA 93923-7922		NC	Organizational Effectiveness	15,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702		PC	Conservation and Science	115,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702		PC	Conservation and Science	125,000.
Oromia Development Association P.O. Box 8801 Addis Ababa, ETHIOPIA		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		PC	Children, Families, and Communities	200,000.
P.T. Serasi Kelola Alam Jl. Subak Sari Gg. Mango No.1 Pantai Brawa, Canggu, Bali, INDONESIA 80361		NC	Conservation and Science	44,517.
Pacific Repertory Theatre P.O. Box 222035 Carmel, CA 93922-2035		PC	Organizational Effectiveness	18,680.
Pacific Repertory Theatre P.O. Box 222035 Carmel, CA 93922-2035		PC	Local Grantmaking	90,000.
Palau Conservation Society P.O. Box 1811 Koror, PALAU 96940		NC	Conservation and Science	75,000.
Palau International Coral Reef Center P.O. Box 7086 Koror, PALAU 96940		NC	Conservation and Science	50,000.
Palo Alto Art Center Foundation 1313 Newell Road Palo Alto, CA 94303		PC	Local Grantmaking	80,000.
Palo Alto Art Center Foundation 1313 Newell Road Palo Alto, CA 94303		PC	Organizational Effectiveness	13,500.
Palo Alto Community Fund PO Box 50634 Palo Alto, CA 94303-0634		PC	Local Grantmaking	100,000.
Parsemus Foundation P.O. Box 2246 Berkeley, CA 94702		PF	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
Partnership for Children and Youth 1330 Broadway, Ste 601 Oakland, CA 94612-2150		PC	Children, Families, and Communities	750,000.
Partnership for Children and Youth 1330 Broadway, Ste 601 Oakland, CA 94612-2150		PC	Organizational Effectiveness	20,000.
Partnership for Children and Youth 1330 Broadway, Ste 601 Oakland, CA 94612-2150		PC	Children, Families, and Communities	75,000.
PATH PO Box 900922 Seattle, WA 98109		PC	Population and Reproductive Health	200,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472		PC	Population and Reproductive Health	400,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472		PC	Population and Reproductive Health	1,000,000.
Peninsula Ballet Theatre 1880 S. Grant Street San Mateo, CA 94402		PC	Local Grantmaking	30,000.
Peninsula Choral Association 1443 Howard Avenue Burlingame, CA 94010-4201		PC	Local Grantmaking	20,000.
Peninsula College Fund 330 Twin Dolphin Drive Suite 131 Redwood City, CA 94065		PC	Children, Families, and Communities	35,000.
Peninsula Open Space Trust 222 High Street Palo Alto, CA 94301-1040		PC	Conservation and Science	500,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Peninsula Symphony of Northern California Association 146 Main Street, Suite 102 Los Altos, CA 94022-2930		PC	Local Grantmaking	15,000.
Peninsula Symphony of Northern California Association 146 Main Street, Suite 102 Los Altos, CA 94022-2930		PC	Organizational Effectiveness	25,000.
Peninsula Youth Orchestra 1091 Industrial Road #208 San Carlos, CA 94070-4135		PC	Local Grantmaking	30,000.
Pennsylvania Partnerships for Children 116 Pine Street, Suite 430 Harrisburg, PA 17101		PC	Children, Families, and Communities	90,000.
Pew Charitable Trusts One Commerce Square 2005 Market Street, Suite 2800 Philadelphia, PA 19103-7077		PC	Conservation and Science	90,000.
Pew Charitable Trusts One Commerce Square 2005 Market Street, Suite 2800 Philadelphia, PA 19103-7077		PC	Conservation and Science	200,000.
Philanthropic Ventures Foundation 1222 Preservation Park Way Oakland, CA 94612-1201		PC	Local Grantmaking	150,000.
Philanthropic Ventures Foundation 1222 Preservation Park Way Oakland, CA 94612-1201		PC	Special Opportunities for Children, Conservation and Population	1,000,000.
Philanthropy Northwest 2101 4th Avenue, Suite 650 Seattle, WA 98121		PC	Special Opportunities for Children, Conservation and Population	40,000.
Philanthropy Roundtable 1730 M Street, NW, Suite 601 Washington, DC 20036		PC	Organizational Effectiveness and Philanthropy	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
Physicians for Reproductive Health, Inc. 55 West 39th Street Suite 1001 New York, NY 10018-3889		PC	Population and Reproductive Health	75,000.
Pie Ranch P.O. Box 363 Pescadero, CA 94060		PC	Local Grantmaking	100,000.
Pig Shed Trust Bates Wells and Braithwaite Scandinavian House London, UNITED KINGDOM EC4M 6YH		NC	Special Opportunities for Children, Conservation and Population	1,000,000.
Pivot Point A Nonprofit Corporation 690 E Colonel Wright Rd Shelton, WA 98584-8424		PC	Conservation and Science	120,500.
Planned Parenthood Federation of America, Inc. 434 West 33rd St. New York, NY 10001		PC	Population and Reproductive Health	575,000.
Planned Parenthood Gulf Coast Inc 4600 Gulf Freeway Houston, TX 77023		PC	Population and Reproductive Health	800,000.
Planned Parenthood Mar Monte, Inc. 1691 The Alameda San Jose, CA 95126-2203		PC	Local Grantmaking	750,000.
Planned Parenthood of the Rocky Mountains, Inc. 7155 E. 38th Avenue Denver, CO 80207		PC	Local Grantmaking	10,000.
Playworks Education Energized 380 Washington Street Oakland, CA 94607		PC	Local Grantmaking	100,000.
Point Reyes Bird Observatory 3820 Cypress Drive #11 Petaluma, CA 94954-6964		PC	Conservation and Science	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
Population Action International 1300 19th Street, N.W. Suite 200 Washington, DC 20036-1624		PC	Population and Reproductive Health	1,500,000.
Population Council, Inc. One Dag Hammarskjold Plaza 9th Floor New York, NY 10017		PC	Population and Reproductive Health	500,000.
Population Council, Inc. One Dag Hammarskjold Plaza 9th Floor New York, NY 10017		PC	Population and Reproductive Health	50,000.
Population Council, Inc. One Dag Hammarskjold Plaza New York, NY 10017		PC	Population and Reproductive Health	250,000.
Population Council, Inc. One Dag Hammarskjold Plaza New York, NY 10017		PC	Population and Reproductive Health	250,000.
Population Health and Environment Ethiopia Consortium (PHE EC) Bole Medihanalem Road, Mamitu BLD. P.O. Box 4408 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	250,000.
Population Reference Bureau, Inc. 1875 Connecticut Ave., N.W., Suite 520 Washington, DC 20009-5728		PC	Population and Reproductive Health	600,000.
Prescott College Kino Bay Center 220 Grove Avenue Prescott, AZ 86301		PC	Conservation and Science	50,000.
President and Fellows of Harvard College Holyoke Ctr Ste 600 1350 Massachusetts Ave Cambridge, MA 02138		PC	Fellowships for Science and Engineering	87,500.
President and Fellows of Harvard College 1350 Massachusetts Avenue Holyoke 600 Cambridge, MA 02138		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
President and Fellows of Harvard College Off. Sponsor Research Holyoke Cntr 1350 Massachusetts Avenue Cambridge, MA 02138		PC	Fellowships for Science and Engineering	175,000.
President and Fellows of Harvard College P.O. Box 415649 Boston, MA 02241-5649		PC	Fellowships for Science and Engineering	175,000.
President and Fellows of Harvard College P.O. Box 415649 Boston, MA 02241-5649		PC	Population and Reproductive Health	25,000.
President and Fellows of Harvard College Office for Sponsored Research, Harvard University Holyoke Ctr 600 Cambridge, MA 02138		PC	Fellowships for Science and Engineering	87,500.
Professional Alliance for Development P.O. Box 365 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	100,000.
Project HOPE - The People to People Health Foundation, Inc. 7500 Old Georgetown Road Suite 600 Bethesda, MD 20814		PC	Children, Families, and Communities	60,000.
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO 22800		NC	Conservation and Science	200,000.
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO 22800		NC	Conservation and Science	220,000.
Pronatura Noroeste A.C. Calle Decima No 60 (esq. Ryerson) Ensenada, Baja California Sur, MEXICO 22800		NC	Organizational Effectiveness	19,500.
Provide, Inc PO Box 410164 Cambridge, MA 02141		PC	Population and Reproductive Health	350,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PT Pet Norton Consulting International Grahalia Tiying Gading 18, suite 2, Jl. Tukad Pancoran, Panjer Denpasar, Bali, INDONESIA 80225		NC	Conservation and Science	110,000.
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046		PC	Children, Families, and Communities	75,000.
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046		PC	Population and Reproductive Health	600,000.
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046		PC	Conservation and Science	101,130.
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046		PC	Special Opportunities for Children, Conservation and Population	10,000.
Public Health Institute 555 12th Street, 10th Floor Oakland, CA 94607-4046		PC	Population and Reproductive Health	50,000.
Public Policy Institute of California 500 Washington Street, Suite 600 San Francisco, CA 94111-2932		PC	Special Opportunities for Children, Conservation and Population	30,000.
Public Profit, LLC 1212 Broadway, Suite 501 Oakland, CA 94612		NC	Local Grantmaking	122,500.
Public Profit, LLC 1212 Broadway, Suite 501 Oakland, CA 94612		NC	Local Grantmaking	177,500.
Pueblo Community College Foundation 900 West Orman Avenue Pueblo, CO 81004		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 Community Health Center, Inc. 110 E. Routt Avenue Pueblo, CO 81004		PC	Local Grantmaking	35,000.
Pueblo Cooperative Care Center 326 West 8th Street Pueblo, CO 81003		PC	Local Grantmaking	50,000.
Pueblo Hispanic Education Foundation 2200 Bonforte Boulevard, AB325 Pueblo, CO 81001		PC	Local Grantmaking	16,000.
Pueblo Suicide Prevention Center 1925 East Orman Avenue, Suite G25 Pueblo, CO 81004		PC	Local Grantmaking	25,000.
Quivira Coalition Inc. 1413 Second Street Suite #1 Santa Fe, NM 87505		PC	Organizational Effectiveness	39,370.
Radio Bilinge, Inc. 5005 East Belmont Avenue Fresno, CA 93727-2441		PC	Local Grantmaking	140,000.
Ragazzi Boys Chorus 178-A Clinton Street Redwood City, CA 94062		PC	Local Grantmaking	30,000.
Rainforest Action Network 425 Bush Street, Suite 300 San Francisco, CA 94108		PC	Climate	650,000.
Rainforest Alliance, Inc. 233 Broadway, 28th Floor New York, NY 10279		PC	Conservation and Science	150,000.
Rector and Visitors of the University of Virginia Grants and Contracts PO Box 400195 Charlottesville, VA 22904-4195		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
Redstone Strategy Group, LLC 3223 Araphoe Ave. Suite 210 Boulder, CO 80303-2358		NC	Special Opportunities for Children, Conservation and Population	165,000.
Regents of the University of Michigan Office of Research and Sponsored Program 3003 S State St Wolverine, Rm 1066 Ann Arbor, MI 48109		PC	Fellowships for Science and Engineering	175,000.
Religious Institute, Inc. 21 Charles St. Suite 140 Westport, CT 06880		PC	Population and Reproductive Health	50,000.
Renaissance Resources West 9705 Corona Road Atascadero, CA 93422		NC	Local Grantmaking	60,000.
Reproductive Health Technologies Project, Inc. 1020 19th Street, NW Suite 875 Washington, DC 20036		PC	Population and Reproductive Health	250,000.
Reproductive Health Technologies Project, Inc. 1020 19th Street, NW Suite 875 Washington, DC 20036		PC	Organizational Effectiveness	30,000.
Research and Development Solutions (Private) Limited House 11 Street 32/2 Islamabad, PAKISTAN 44000		NC	Population and Reproductive Health	30,000.
Resource Area for Teaching 1355 Ridder Park Drive San Jose, CA 95131		PC	Special Opportunities for Children, Conservation and Population	75,000.
Resource Media A Nonprofit Corporation 101 Montgomery Street, Suite 2600 San Francisco, CA 94104		PC	Conservation and Science	250,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Conservation and Science	187,500.
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
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Special Opportunities for Children, Conservation and Population	350,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Conservation and Science	450,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Conservation and Science	4,500,000.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Conservation and Science	692,132.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Conservation and Science	1,500,000.
Resources Legacy Fund Foundation 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Conservation and Science	500,000.
RH Reality Check 10125 Colesville Road #176 Silver Spring, MD 20901		PC	Population and Reproductive Health	250,000.
Rising World, Inc. 300 Potrero Street Santa Cruz, CA 95060		PC	Local Grantmaking	50,000.
RIZ Consulting House 11,St 29,F 6/1 Islamabad, PAKISTAN		NC	Organizational Effectiveness	42,658.
Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036		PC	Organizational Effectiveness and Philanthropy	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
Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036		PC	Special Opportunities for Children, Conservation and Population	20,000.
Rockefeller Philanthropy Advisors, Inc. 6 West 48th Street, 10th Floor New York, NY 10036		PC	Special Opportunities for Children, Conservation and Population	15,000.
Ronald McDonald House at Stanford 520 Sand Hill Road Palo Alto, CA 94304-2001		PC	Special Opportunities for Children, Conservation and Population	1,000,000.
Round River Conservation Studies 284 W 400 N Suite 105 Salt Lake City, UT 84103		PC	Conservation and Science	250,000.
Royal Institute of International Affairs 10 St James's Square London, UNITED KINGDOM SW1Y 4LE		PC	Conservation and Science	100,000.
RSB - Roundtable on Sustainable Biomaterials Association International Environment House 2 Chemin de Balexert 7 - 9 Chtelaine, SWITZERLAND 1219		NC	Conservation and Science	250,000.
Rutgers University Foundation Office of Resarch & Sponsored Prgms 3 Rutgers Plaza, ASB III New Brunswick, NJ 08901-8559		PC	Population and Reproductive Health	300,000.
Rutgers WPF Oudenoord 176-178 3513 EV Utrecht, NETHERLANDS		PC	Population and Reproductive Health	150,000.
Sacramento City Unified School District 5735 47th Ave. Sacramento, CA 95824		PC	Children, Families, and Communities	75,000.
Sacramento County Office of Education P.O. Box 269003 Sacramento, CA 95826-9003		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
Sailors for the Sea Inc 449 Thames Avenue, 300 D Newport, RI 02840		PC	Conservation and Science	200,025.
Sailors for the Sea Inc 449 Thames Avenue, 300 D Newport, RI 02840		PC	Conservation and Science	192,150.
Salud Para La Gente 195 Aviation Way, Suite 200 Watsonville, CA 95076		PC	Local Grantmaking	35,000.
Salvation Army Territorial Headquarters 180 E. Ocean Blvd. 9th Floor Long Beach, CA 90802		PC	Local Grantmaking	40,000.
San Bernardino City Unified School District 777 No. F Street San Bernardino, CA 92411		PC	Children, Families, and Communities	125,000.
San Jose Chamber Orchestra 1034 Bennett Way San Jose, CA 95125-2501		PC	Local Grantmaking	50,000.
San Jose Childrens Discovery Museum 180 Woz Way San Jose, CA 95110-2780		PC	Local Grantmaking	250,000.
San Jose Children's Musical Theater 1401 Parkmoor Avenue Suite 100 San Jose, CA 95126-3403		PC	Local Grantmaking	60,000.
San Jose Institute of Contemporary Art 560 South First Street San Jose, CA 95113-2806		PC	Local Grantmaking	60,000.
San Jose Jazz 38 W. Santa Clara Street San Jose, CA 95113		PC	Organizational Effectiveness	20,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
San Jose Museum of Art Association 110 South Market Street San Jose, CA 95113-2383		PC	Local Grantmaking	150,000.
San Jose Museum of Quilts and Textiles 520 South First Street San Jose, CA 95113-2806		PC	Local Grantmaking	30,000.
San Jose Taiko Group Inc 565 North 5th Street San Jose, CA 95112		PC	Local Grantmaking	60,000.
San Juan Citizens Alliance PO Box 2461 Durango, CO 81302		PC	Conservation and Science	80,000.
San Mateo County Superintendent of Schools 101 Twin Dolphin Drive Redwood City, CA 94065-1064		PC	Children, Families, and Communities	75,000.
Sangre De Cristo Arts and Conference Center 210 North Santa Fe Avenue Pueblo, CO 81003		PC	Local Grantmaking	10,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304		PC	Children, Families, and Communities	500,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304		PC	Children, Families, and Communities	200,000.
Santa Clara County Office of Education 1290 Ridder Park Drive San Jose, CA 95131-2304		PC	Organizational Effectiveness	10,000.
Santa Cruz Childrens Museum of Discovery PO Box 1903 Soquel, CA 95073		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
Santa Cruz City Schools District 405 Old San Jose Road Soquel, CA 95073-2213		PC	Local Grantmaking	40,000.
Santa Cruz County Office of Education 400 Encinal Street Santa Cruz, CA 95060		PC	Local Grantmaking	50,000.
Santa Cruz County Symphony Association 307 Church Street Santa Cruz, CA 95060-3811		PC	Organizational Effectiveness	25,000.
Santa Cruz Education Foundation PO Box 8501 Santa Cruz, CA 95061		PC	Local Grantmaking	15,000.
Santa Cruz Women's Health Center 250 Locust Street Santa Cruz, CA 95060-3813		PC	Special Opportunities for Children, Conservation and Population	70,000.
Sara Seims, Ph.D. 212 Arguello Boulevard San Francisco, CA 94118		NC	Population and Reproductive Health	75,000.
Sargent Shriver National Center on Poverty Law 50 E. Washington Street, Suite 500 Chicago, IL 60602		PC	Children, Families, and Communities	70,000.
Save the Bay 1330 Broadway, Suite 1800 Oakland, CA 94612		PC	Local Grantmaking	80,000.
Save the Bay 1330 Broadway, Suite 1800 Oakland, CA 94612		PC	Organizational Effectiveness	25,000.
Scaling Blue, LLC PO Box 5217 Santa Cruz, CA 95063		NC	Conservation and Science	51,200.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Seafood Harvesters of America Education Fund PO Box 66365 Washington, DC 20035		PC	Conservation and Science	50,000.
SeaWeb 8401 Colesville Road, Suite 500 Silver Spring, MD 20910		PC	Conservation and Science	50,000.
Second Harvest Food Bank of Santa Clara and San Mateo Counties 750 Curtner Avenue San Jose, CA 95125-2118		PC	Local Grantmaking	400,000.
Second Harvest Food Bank Santa Cruz County 800 Ohlone Parkway Watsonville, CA 95076-7005		PC	Local Grantmaking	200,000.
Second Harvest Food Bank Santa Cruz County 800 Ohlone Parkway Watsonville, CA 95076-7005		PC	Organizational Effectiveness	22,000.
Sesame Workshop 1 Lincoln Plaza New York, NY 10023		PC	Children, Families, and Communities	15,000.
SF Global LLC 250 Frank H. Ogawa Plaza 6th Floor, Suite 6301 Oakland, CA 94612		NC	Special Opportunities for Children, Conservation and Population	140,000.
Shellcatch, Inc. 901 Mission St. Suite 105 San Francisco, CA 94103		NC	Conservation and Science	177,967.
Shelter Outreach Plus P.O. Box 1340 Marina, CA 93933-1340		PC	Local Grantmaking	60,000.
Shirkat Gah - Women's Resource Centre 68-Tipu Block, New Garden Town, Lahore Karachi, PAKISTAN		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
Silicon Valley Community Foundation 2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498		PC	Local Grantmaking	100,000.
Silicon Valley Creates 38 W. Santa Clara Street San Jose, CA 95113		PC	Local Grantmaking	225,000.
Silicon Valley Leadership Group 2001 Gateway Place, Suite 101E San Jose, CA 95110		NC	Children, Families, and Communities	50,000.
Silicon Valley Leadership Group 2001 Gateway Place, Suite 101E San Jose, CA 95110		NC	Children, Families, and Communities	50,000.
Singularity Education Group NASA Research Park Building 20 S. Akron Rd., MS 20-1 Moffett Field, CA 94035-0001		NC	Conservation and Science	50,000.
SITIA 949 Hamilton Ave. Menlo Park, CA 94025		PC	Population and Reproductive Health	180,000.
Siwatibau and Sloan 8 Holland Street GPO Box 2025 Suva, FIJI		NC	Conservation and Science	75,000.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302		PC	Conservation and Science	50,000.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302		PC	Conservation and Science	100,000.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302		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
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302		PC	Conservation and Science	250,000.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302		PC	Children, Families, and Communities	50,000.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302		PC	Conservation and Science	84,000.
Social Policy Research Associates, Inc. 1333 Broadway, Suite 310 Oakland, CA 94612		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		NC	Conservation and Science	35,000.
Solidaridad North America 25 Taylor Street San Francisco, CA 94102		PC	Conservation and Science	94,000.
Sonoma Land Trust 966 Sonoma Avenue Santa Rosa, CA 95404		PC	Conservation and Science	350,000.
Soul Shoppe, Inc. 111 Fairmount Avenue, Suite 503 Oakland, CA 94611		NC	Local Grantmaking	100,000.
Southeastern Colorado Health Ed Center 503 N. Main St., Suite 221 Pueblo, CO 81003		PC	Special Opportunities for Children, Conservation and Population	25,000.
Southeastern Colorado Heritage Center 201 West B Street Pueblo, CO 81003		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
Southern California Grantmakers 1000 North Alameda Street, Suite 230 Los Angeles, CA 90012-1804		PC	Organizational Effectiveness and Philanthropy	40,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036		NC	Organizational Effectiveness	130,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036		NC	Special Opportunities for Children, Conservation and Population	40,000.
Spitfire Strategies, LLC 1800 M St NW, Suite 300 North Washington, DC 20036		NC	Children, Families, and Communities	230,000.
Stanford Jazz Workshop P.O. Box 20454 Stanford, CA 94309-0454		PC	Local Grantmaking	50,000.
StarVista 610 Elm Street, Suite 212 San Carlos, CA 94070		PC	Local Grantmaking	25,000.
State Historical Society of Colorado the Colorado State Museum 1200 Broadway Denver, CO 80203		PC	Local Grantmaking	10,000.
Stichting AERA Barentszplein 7 1013 NJ Amsterdam, NETHERLANDS		NC	Climate	276,639.
Stichting Aquaculture Stewardship Council Foundation Nieuwekade 9 3511 RV Utrecht, NETHERLANDS		NC	Conservation and Science	500,000.
Stichting Aquaculture Stewardship Council Foundation Nieuwekade 9 3511 RV Utrecht, NETHERLANDS		NC	Conservation and Science	245,000.
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 BirdLife Europe Avenue de la Toison d Or, 67 B-1060 Brussels, BELGIUM		NC	Conservation and Science	400,000.
Stratus Consulting, Inc. 1920 L Street NW, Ste. 420 Washington, DC 20036		NC	Conservation and Science	22,600.
Strengthening Participatory Organization House No. 30-A, Main Nazim-ud-din Road, Sector F-10/4, Islamabad, PAKISTAN		NC	Population and Reproductive Health	97,441.
Surfrider Foundation P.O. Box 6010 San Clemente, CA 92674-6010		PC	Conservation and Science	270,000.
Surfrider Foundation P.O. Box 6010 San Clemente, CA 92674-6010		PC	Organizational Effectiveness	45,000.
Sustainable Conservation 98 Battery Street Suite 302 San Francisco, CA 94111-5512		PC	Conservation and Science	400,000.
Sustainable Fisheries Partnership Foundation 4348 Waiallae Ave. #692 Honolulu, HI 96816		PC	Conservation and Science	107,000.
Sustainable Fisheries Partnership Foundation 4348 Waiallae Ave. #692 Honolulu, HI 96816		PC	Conservation and Science	1,500,000.
Sustainable Fisheries Partnership Foundation 4348 Waiallae Ave. #692 Honolulu, HI 96816		PC	Conservation and Science	100,000.
Sustainable Fishery Advocates P.O. Box 233 Santa Cruz, CA 95061-0233		PC	Conservation and Science	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
Sustainable Fishery Advocates P.O. Box 233 Santa Cruz, CA 95061-0233		PC	Conservation and Science	375,000.
Sustainable Fishery Advocates P.O. Box 233 Santa Cruz, CA 95061-0233		PC	Organizational Effectiveness	20,000.
Tannery Arts Center Inc 1050 River Street, Studio #118 Santa Cruz, CA 95060		PC	Local Grantmaking	50,000.
Taxpayers for Common Sense 651 Pennsylvania Avenue SE Washington, DC 20003		PC	Conservation and Science	50,000.
Teen Success, Inc. 576 Valley Way Milpitas, CA 95035		PC	Special Opportunities for Children, Conservation and Population	20,000.
TFT 3417 Evanston Ave N Suite 421 Seattle, WA 98103		PC	Conservation and Science	228,000.
The Asia Group Advisory PTE. LTD. 250 North Bridge Road #14-03, Suite R01 Singapore, SINGAPORE 179101		NC	Conservation and Science	235,000.
The Asia Group Advisory PTE. LTD. 250 North Bridge Road #14-03, Suite R01 Singapore, SINGAPORE 179101		NC	Conservation and Science	50,000.
The Aspen Institute, Inc. One Dupont Circle NW, Suite 700 Washington, DC 20036-1133		PC	Population and Reproductive Health	300,000.
The Better World Group, Inc. 1612 W. Olive Avenue, Suite 302 Burbank, CA 91506		NC	Conservation and Science	112,000.
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 P.O. Box 44253 San Francisco, CA 94144-4253		PC	Fellowships for Science and Engineering	87,500.
The Board of Trustees of the Leland Stanford, Jr. University Stanford University Lockbox PO Box 44253 San Francisco, CA 94144-4253		PC	Fellowships for Science and Engineering	175,000.
The Board of Trustees of the Leland Stanford, Jr. University Stanford University Lockbox PO Box 44253 San Francisco, CA 94144-4253		PC	Fellowships for Science and Engineering	175,000.
The Board of Trustees of the Leland Stanford, Jr. University Stanford University Lockbox P.O. Box 44253 San Francisco, CA 94144-4253		PC	Fellowships for Science and Engineering	175,000.
The Board of Trustees of the Leland Stanford, Jr. University Stanford University Lockbox P.O. Box 44253 San Francisco, CA 94144-4253		PC	Fellowships for Science and Engineering	175,000.
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		PC	Conservation and Science	280,000.
The Board of Trustees of the Leland Stanford, Jr. University Office of Sponsored Research 3160 Porter Drive, Suite 100 Stanford, CA 94304-8445		PC	Local Grantmaking	92,000.
The Board of Trustees of the Leland Stanford, Jr. University Office of Sponsored Research 3160 Porter Drive, Suite 100 Palo Alto, CA 94304-6445		PC	Conservation and Science	85,000.
The Board of Trustees of the Leland Stanford, Jr. University Office of Sponsored Research 3160 Porter Drive, Suite 100 Palo Alto, CA 94304-6445		PC	Conservation and Science	85,000.
The Board of Trustees of the Leland Stanford, Jr. University Woods Institute MC 4205 473 Via Ortega Rm 223 Stanford, CA 94305		PC	Conservation and Science	32,266.
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 397 Panama Mall Mitchell Building 101 Stanford, CA 94305-2210		PC	Conservation and Science	100,000.
The Board of Trustees of the Leland Stanford, Jr. University Woods Institute MC 4205 473 Via Ortega Rm 223 Stanford, CA 94305		PC	Conservation and Science	45,655.
The Board of Trustees of the Leland Stanford, Jr. University 3160 Porter Drive, Suite 100 Palo Alto, CA 94304		PC	Local Grantmaking	120,000.
The Boomerang Foundation PO Box 1853 Soquel, CA 95073		PC	Local Grantmaking	25,000.
The Center for Reproductive Rights, Inc. 199 Water Street, 22nd Floor New York, NY 10038		PC	Population and Reproductive Health	600,000.
The Centre for Development and Population Activities CEDPA/India C-1 Hauz Khas New Delhi, INDIA 110016		NC	Population and Reproductive Health	250,000.
The Centre for the Study of Adolescence Limited Mbaazi Avenue Off Kingara Road Nairobi, KENYA 00202		NC	Population and Reproductive Health	125,000.
The Energy Foundation 301 Battery Street, 5th Floor San Francisco, CA 94111		PC	Conservation and Science	115,000.
The Forum for Youth Investment 7064 Eastern Ave. NW Washington, DC 20012		PC	Children, Families, and Communities	64,500.
The Foundation FCOE Inc. 1111 Van Ness Avenue Third Floor Fresno, CA 93721		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
The Funders Network on Population, Reproductive Health and Rights, Inc. P.O. Box 750 Rockville, MD 20848-0750		PC	Population and Reproductive Health	180,000.
The Grove Foundation P.O. Box 1667 Los Altos, CA 94023-1667		POF	Population and Reproductive Health	250,000.
The Health Trust 3180 Newberry Drive, Suite 200 San Jose, CA 95118		PC	Local Grantmaking	375,000.
The Museum of Art and History at the McPherson Center 705 Front Street Santa Cruz, CA 95060		PC	Local Grantmaking	75,000.
The National Workforce Registry Alliance, Inc. P.O. Box 58190 Washington, DC 20037-8190		PC	Children, Families, and Communities	75,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	100,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	45,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	290,000.
The Nature Conservancy 201 Mission Street, 4th Floor San Francisco, CA 94105-1832		PC	Conservation and Science	115,000.
The Nature Conservancy 2080 Mountain Boulevard, Suite 103 Oakland, CA 94611-2828		PC	Conservation and Science	275,000.
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 2080 Mountain Boulevard, Suite 103 Oakland, CA 94611-2828		PC	Conservation and Science	650,000.
The Nature Conservancy 201 Mission Street, 4th Floor San Francisco, CA 94105-1832		PC	Conservation and Science	250,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	299,200.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	50,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	125,000.
The Oakland Public Education Fund 1000 Broadway, Suite 680 Oakland, CA 94607		PC	Children, Families, and Communities	30,000.
The Planned Parenthood Association of Thailand 8 Vibhavadi-rangsit 44 Vibhavadi-rangsit Rd Ladyao Bangkok, THAILAND 10900		NC	Organizational Effectiveness	42,180.
The Planned Parenthood Association of Thailand 8 Vibhavadi-rangsit 44 Vibhavadi-rangsit Rd Ladyao Bangkok, THAILAND 10900		NC	Population and Reproductive Health	250,000.
The Respect Institute 1743 Park Ave #429 San Jose, CA 95126		PC	Children, Families, and Communities	45,000.
The Respect Institute PO BOX 59113 San Jose, CA 95159-0113		PC	Local Grantmaking	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Tower Foundation of San Jose State University One Washington Square San Jose, CA 95192-0183		PC	Local Grantmaking	100,000.
The Vallarta Institute LLC 527 Montclair Avenue Oakland, CA 94606		NC	Organizational Effectiveness and Philanthropy	85,000.
TheatreWorks P.O. Box 50458 Palo Alto, CA 94303-0458		PC	Special Opportunities for Children, Conservation and Population	10,000.
THINK Together 550 Valley Way Milpitas, CA 95035		PC	Local Grantmaking	50,000.
THINK Together 2101 East Fourth Street, Bldg B, 2nd Floor Santa Ana, CA 92705-3835		PC	Organizational Effectiveness and Philanthropy	30,000.
THINK Together 2101 East Fourth Street, Bldg B, 2nd Floor Santa Ana, CA 92705-3835		PC	Children, Families, and Communities	110,000.
THINK Together 2101 East Fourth Street, Bldg B, 2nd Floor Santa Ana, CA 92705-3835		PC	Local Grantmaking	50,000.
Third Plateau Social Impact Strategies 209 Kearny Street, 3rd Floor San Francisco, CA 94108		NC	Organizational Effectiveness and Philanthropy	100,000.
Third Sector New England, Inc. 89 South Street, Suite 700 Boston, MA 02111-2680		PC	Children, Families, and Communities	60,000.
Third Sector New England, Inc. 89 South Street, Suite 700 Boston, MA 02111-2680		PC	Children, Families, and Communities	111,338.
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		PC	Conservation and Science	1,000,000.
Tides Center The Presidio P.O. Box 29907 San Francisco, CA 94129-0907		PC	Children, Families, and Communities	70,000.
Tides Center The Presidio P.O. Box 29907 San Francisco, CA 94129-0907		PC	Children, Families, and Communities	250,000.
Tides Center The Presidio P.O. Box 29907 San Francisco, CA 94129-0907		PC	Organizational Effectiveness	15,000.
Tides Center The Presidio P.O. Box 29907 San Francisco, CA 94129-0907		PC	Special Opportunities for Children, Conservation and Population	50,000.
Tides Center P.O. Box 29903 San Francisco, CA 94129-0903		PC	Children, Families, and Communities	41,000.
Tides Center The Presidio P.O. Box 29907 San Francisco, CA 94129-0907		PC	Children, Families, and Communities	100,000.
Tides Foundation The Presidio P.O. Box 29903 San Francisco, CA 94129-0903		PC	Conservation and Science	250,000.
Tides Foundation P.O. Box 29903 San Francisco, CA 94129-0903		PC	Children, Families, and Communities	300,000.
Trout Unlimited 1300 N. 17th Street Suite 500 Arlington, VA 22209-2404		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
Trout Unlimited 1777 N Kent St, Suite 100 Arlington, VA 22209		PC	Conservation and Science	100,000.
Trust for Conservation Innovation 405 14th St., Suite 164 Oakland, CA 94612-2705		PC	Conservation and Science	26,291.
Trust for Conservation Innovation 405 14th St., Suite 164 Oakland, CA 94612-2705		PC	Organizational Effectiveness	30,328.
Trust for Conservation Innovation 405 14th St., Suite 164 Oakland, CA 94612-2705		PC	Conservation and Science	300,000.
Trust for Conservation Innovation 405 14th St., Suite 164 Oakland, CA 94612-2705		PC	Conservation and Science	50,000.
Trust for Conservation Innovation 405 14th St., Suite 164 Oakland, CA 94612-2705		PC	Conservation and Science	225,000.
Trust for Conservation Innovation 405 14th St., Suite 164 Oakland, CA 94612-2705		PC	Conservation and Science	243,000.
Trustees of Princeton University Research and Project Administration 4 New South Princeton, NJ 08544		PC	Fellowships for Science and Engineering	87,500.
Trustees of Princeton University Office of Research & Project Admin 4 New South Building Princeton, NJ 08544		PC	Fellowships for Science and Engineering	175,000.
Trustees of Princeton University Research Admin 4th Fl New South Bldg Princeton, NJ 08544-0036		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
Trustees of Princeton University Off of Research and Proj Admin 87 Prospect Avenue Princeton, NJ 08544-0036		PC	Fellowships for Science and Engineering	87,500.
Trustees of Princeton University Research Admin 4th Fl New South Bldg Princeton, NJ 08544-0036		PC	Fellowships for Science and Engineering	87,500.
Trustees of Princeton University Off of Research and Proj Admin 87 Prospect Avenue Princeton, NJ 08544-0036		PC	Fellowships for Science and Engineering	87,500.
Trustees of Princeton University Sponsored Research Accounting P.O. Box 5292 Princeton, NJ 08544-5292		PC	Fellowships for Science and Engineering	175,000.
Trustees of Princeton University Off of Research and Proj Admin 87 Prospect Avenue Princeton, NJ 08544-0036		PC	Fellowships for Science and Engineering	87,500.
Trustees of the University of Pennsylvania Office of Research Services 3451 Walnut Street, Room P-221 Philadelphia, PA 19104-6205		PC	Fellowships for Science and Engineering	87,500.
Trustees of the University of Pennsylvania Office of Research Services 3451 Walnut Street, Room P-221 Philadelphia, PA 19104-6205		PC	Fellowships for Science and Engineering	175,000.
Truth Aid 46 Rondout Harbour Port Ewen, NY 12466		PC	Population and Reproductive Health	50,000.
UC Santa Cruz Foundation UC Santa Cruz Foundation 1156 High Street Santa Cruz, CA 95064-1077		PC	Special Opportunities for Children, Conservation and Population	2,000,000.
Union of Concerned Scientists, Inc. Two Brattle Square Cambridge, MA 02138-3780		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
Unitec New Zealand Community Health Bldg 510 Rm 5009 Ratanui St Henderson, NEW ZEALAND		NC	Conservation and Science	300,550.
Unitec New Zealand Carrington Rd, Mt Albert Private Bag 92025 Auckland Mail Centre Auckland, NEW ZEALAND 1142		NC	Conservation and Science	70,000.
United Nations Foundation, Inc. 1750 Pennsylvania Avenue, NW Suite 300 Washington, DC 20006		PC	Organizational Effectiveness	40,000.
United Nations Foundation, Inc. 1750 Pennsylvania Avenue, NW Suite 300 Washington, DC 20006		PC	Special Opportunities for Children, Conservation and Population	161,250.
United Nations Foundation, Inc. 1750 Pennsylvania Avenue, NW Suite 300 Washington, DC 20006		PC	Special Opportunities for Children, Conservation and Population	74,430.
United Nations Population Fund 605 Third Avenue New York, NY 10158		PC	Population and Reproductive Health	800,000.
United States Soccer Federation Foundation Inc. 1211 Connecticut Ave. NW, Suite 500 Washington, DC 20036		PC	Local Grantmaking	60,000.
United Way of Monterey County 60 Garden Court Ste. 350 Monterey, CA 93940-5333		PC	Local Grantmaking	70,000.
United Way of Pueblo County Colorado Inc P.O. Box 11566 Pueblo, CO 81001-0566		PC	Local Grantmaking	30,000.
United Way of Santa Cruz County PO Box 1458 Capitola, CA 95010		PC	Local Grantmaking	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
United Way of Santa Cruz County P.O. Box 1458 Capitola, CA 95010		PC	Local Grantmaking	90,000.
United Way Worldwide 701 North Fairfax Street Alexandria, VA 22314-2045		PC	Children, Families, and Communities	150,000.
United Ways of California 1107 Fair Oaks Ave #12 South Pasadena, CA 91030-3311		PC	Children, Families, and Communities	230,000.
University of California San Francisco UCSF - Office of Sponsored Research 3333 California Street, Suite 109 San Francisco, CA 94118		PC	Fellowships for Science and Engineering	87,500.
University of California San Francisco Spr Research School, Pharm Dean Off 3333 California Street, #218 San Francisco, CA 94143-1204		PC	Fellowships for Science and Engineering	175,000.
University of California San Francisco OSP 3333 California Street, Suite 315 San Francisco, CA 94118		PC	Fellowships for Science and Engineering	175,000.
University of California San Francisco OSP 2200 Post St Rm C117 San Francisco, CA 94115		PC	Population and Reproductive Health	400,000.
University of California San Francisco Off Sponsored Res,Contracts&Grants 3333 California Street, Suite 315 San Francisco, CA 94118-6215		PC	Fellowships for Science and Engineering	87,500.
University of California, Berkeley Sponsored Projects Office 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940		PC	Fellowships for Science and Engineering	87,500.
University of California, Berkeley Sponsored Projects Office 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940		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, Berkeley Sponsored Projects Office 2150 Shattuck Avenue, Suite 313 Berkeley, CA 94704-5940		PC	Fellowships for Science and Engineering	175,000.
University of California, Berkeley Sponsored Projects Office 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940		PC	Fellowships for Science and Engineering	175,000.
University of California, Berkeley Sponsored Projects Office 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940		PC	Fellowships for Science and Engineering	87,500.
University of California, Berkeley Sponsored Projects Office 2150 Shattuck Avenue, Suite 313 Berkeley, CA 94704-5940		PC	Fellowships for Science and Engineering	625,000.
University of California, Berkeley Contracts and Grants Accounting 2195 Hearst Avenue, Room 130 Berkeley, CA 94720-1103		PC	Local Grantmaking	78,000.
University of California, Berkeley Contracts and Grants Accounting 2195 Hearst Avenue, Room 130 Berkeley, CA 94720-1103		PC	Children, Families, and Communities	196,600.
University of California, Berkeley Sponsored Projects Office 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940		PC	Children, Families, and Communities	200,000.
University of California, Berkeley Contracts and Grants Accounting 2195 Hearst Avenue, Room 130 Berkeley, CA 94720-1103		PC	Organizational Effectiveness and Philanthropy	40,000.
University of California, Berkeley Sponsored Projects Office 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940		PC	Population and Reproductive Health	650,000.
University of California, Berkeley Sponsored Projects Office 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940		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 California, Berkeley Contracts and Grants Accounting 2195 Hearst Avenue, Room 130 Berkeley, CA 94720-1103		PC	Population and Reproductive Health	100,000.
University of California, Davis Cashier's Office P.O. Box 989062 West Sacramento, CA 95798-9062		PC	Conservation and Science	75,000.
University of California, Davis 1850 Research Park Drive, Suite 300 Davis, CA 95618		PC	Children, Families, and Communities	17,500.
University of California, Davis Cashier's Office P.O. Box 989062 West Sacramento, CA 95798-9062		PC	Conservation and Science	246,112.
University of California, Davis 1850 Research Park Drive, Suite 300 Davis, CA 95618		PC	Children, Families, and Communities	75,000.
University of California, Davis Office of Research Sponsored Programs Davis, CA 95618		PC	Conservation and Science	75,000.
University of California, Davis Office of Research 1850 Research Park Drive, Suite 300 Davis, CA 95618		PC	Fellowships for Science and Engineering	87,500.
University of California, Irvine 5171 California Avenue Suite 150 Irvine, CA 92697-7600		PC	Children, Families, and Communities	50,000.
University of California, Los Angeles Office of Contract and Grant Administration 11000 Kinross Avenue, Suite 102 Los Angeles, CA 90095-1406		PC	Fellowships for Science and Engineering	175,000.
University of California, Los Angeles Office of Contract and Grant Administration MC 951406 Los Angeles, CA 90095-1406		PC	Children, Families, and Communities	73,000.
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, San Diego Office of Contract and Grant Administration 9500 Gilman Drive, Dept 0934 La Jolla, CA 92093-0934		PC	Fellowships for Science and Engineering	175,000.
University of California, San Diego Office of Contracts and Grants Administration 9500 Gilman Drive, MC 0934 La Jolla, CA 92093-0934		PC	Fellowships for Science and Engineering	175,000.
University of California, San Diego Off of Contracts & Grant Admin 9500 Gilman Drive, Dept 0210 La Jolla, CA 92093-0210		PC	Conservation and Science	39,650.
University of California, San Diego Off of Contracts & Grant Admin 9500 Gilman Drive, Dept 0210 La Jolla, CA 92093-0210		PC	Conservation and Science	155,250.
University of California, Santa Barbara Office of Research 3227 Cheadle Hall Santa Barbara, CA 93106-2050		PC	Fellowships for Science and Engineering	175,000.
University of California, Santa Barbara Office of Research 3227 Cheadle Hall Santa Barbara, CA 93106-2050		PC	Fellowships for Science and Engineering	175,000.
University of California, Santa Barbara Office of Research, Cheadle Hall 3227 Santa Barbara, CA 93106-2050		PC	Conservation and Science	65,000.
University of California, Santa Cruz Kerr Hall 1156 High Street Santa Cruz, CA 95064		PC	Fellowships for Science and Engineering	175,000.
University of California, Santa Cruz Office of Sponsored Projects 1156 High Street Santa Cruz, CA 95064		PC	Fellowships for Science and Engineering	87,500.
University of California, Santa Cruz Office of Sponsored Projects A309 Earth Marine Science Building Santa Cruz, CA 95064		PC	Conservation and Science	150,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Chicago Office of Research Administration 6030 S Ellis Ave., Room 114 Chicago, IL 60637		PC	Fellowships for Science and Engineering	87,500.
University of Chicago Office of Research Administration 6030 S Ellis Ave., Room 114 Chicago, IL 60637		PC	Fellowships for Science and Engineering	175,000.
University of Chicago Office of Research Administration 6030 S Ellis Ave., Room 114 Chicago, IL 60637		PC	Fellowships for Science and Engineering	175,000.
University of Chicago Attn: Nancy Gormley, Dir. Gift Services 1427 East 60th Street Suite 120 Chicago, IL 60637		PC	Fellowships for Science and Engineering	175,000.
University of Colorado at Boulder Office of Contracts and Grants 572 UCB Boulder, CO 80309-0572		PC	Fellowships for Science and Engineering	175,000.
University of Colorado at Boulder Off. of Contracts and Grants (OCG) 3100Marine St,RM481,CampusBx:572UCB Boulder, CO 80309		PC	Fellowships for Science and Engineering	175,000.
University of Colorado at Boulder Off. of Contracts and Grants (OCG) 3100Marine St,RM481,CampusBx:572UCB Boulder, CO 80309		PC	Fellowships for Science and Engineering	175,000.
University of Illinois at Urbana-Champaign 1901 South First Street Suite A, MC-685 Champaign, IL 61820		PC	Fellowships for Science and Engineering	175,000.
University of Illinois at Urbana-Champaign 1901 S. First Street, Suite A Champaign, IL 61820-7406		PC	Fellowships for Science and Engineering	175,000.
University of Maryland at College Park 3112 Lee Building College Park, MD 20742		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
University of Maryland at College Park Research Administration 3112 Lee Building College Park, MD 20742		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		PC	Fellowships for Science and Engineering	175,000.
University of North Carolina at Chapel Hill 1700 Airport Road, Room 115, CB 5136 Chapel Hill, NC 27599-5136		PC	Fellowships for Science and Engineering	87,500.
University of North Carolina at Chapel Hill 104 Airport Drive, Suite 2200 CB# 1350 Chapel Hill, NC 27599-1350		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		PC	Fellowships for Science and Engineering	87,500.
University of Rochester 518 Hylan Building, RC Box 270140 Rochester, NY 14627		PC	Fellowships for Science and Engineering	175,000.
University of Technology, Sydney 15 Broadway Ultimo, AUSTRALIA 2007		NC	Conservation and Science	114,573.
University of Texas at Austin Office of Sponsored Projects PO Box 7726, Campus Mail Code:A9000 Austin, TX 78713		PC	Fellowships for Science and Engineering	175,000.
University of Texas at Austin Office of Sponsored Projects, Suite 5.300 101 E. 27th Street, Stop A9000 Austin, TX 78712-1532		PC	Fellowships for Science and Engineering	175,000.
University of Texas Southwestern Medical Center Grants Management PO Box 841753 Dallas, TX 75284-1753		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 Texas Southwestern Medical Center Research Grants and Contracts 5323 Harry Hines Blvd. Dallas, TX 75390-9105		PC	Fellowships for Science and Engineering	175,000.
University of Texas Southwestern Medical Center UT Southwestern Grants Management PO Box 841753 Dallas, TX 75284-1753		PC	Fellowships for Science and Engineering	175,000.
University of the South Pacific USP Private Mail Bag Laucala Campus Suva, FIJI		NC	Conservation and Science	150,000.
University of Utah Attn Ken Erickson Grant & Cont Acctg 201 Presidents Circle Room 416E Salt Lake City, UT 84112		PC	Fellowships for Science and Engineering	175,000.
University of Washington 4333 Brooklyn Ave NE Box 359472 Seattle, WA 98195-9472		PC	Conservation and Science	25,000.
University of Washington 4333 Brooklyn Ave NE Box 359472 Seattle, WA 98195-9472		PC	Conservation and Science	5,000.
University of Washington 4333 Brooklyn Avenue NE Seattle, WA 98195-9472		PC	Conservation and Science	165,000.
University of Washington 4333 Brooklyn Avenue NE Seattle, WA 98195-9472		PC	Conservation and Science	75,000.
University of Washington 4333 Brooklyn Ave NE Box 359472 Seattle, WA 98195-9472		PC	Children, Families, and Communities	50,000.
University of Wisconsin-Madison Research and Sponsored Programs 21 North Park Street, Suite 6401 Madison, WI 53715		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 Wisconsin-Madison Center for Limnology 680 North Park Street Madison, WI 53706		PC	Fellowships for Science and Engineering	175,000.
University of Wisconsin-Madison Research and Sponsored Programs 21 N. Park Street, Suite 6401 Madison, WI 53715-1218		PC	Fellowships for Science and Engineering	87,500.
University of Wollongong Northfields Avenue Wollongong, AUSTRALIA 2522		NC	Conservation and Science	50,000.
Urban Institute 2100 M Street, N.W. Washington, DC 20037		PC	Children, Families, and Communities	110,000.
US Mexico Foundation 700 12th Street NW, Suite 1050 Washington, DC 20009		PC	Special Opportunities for Children, Conservation and Population	250,000.
Utah Children 747 E. South Temple, Ste. 100 Salt Lake City, UT 84102		PC	Children, Families, and Communities	90,000.
Valley Verde 1530 Meridian Ave. Ste. 104 San Jose, CA 95125		PC	Local Grantmaking	25,000.
V-Day 111 E. 14th St. #188 New York, NY 10003		PC	Population and Reproductive Health	100,000.
Ventana Wildlife Society 19045 Portola Dr., Suite F-1 Salinas, CA 93908-1204		PC	Local Grantmaking	140,000.
Venture Strategies for Health and Development 962 Arlington Avenue Berkeley, CA 94707		PC	Population and Reproductive Health	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
Venture Strategies Innovations 19200 Von Karman Avenue, Suite 400 Irvine, CA 92612		POF	Population and Reproductive Health	250,000.
Vida Verde Nature Education 3540 La Honda Road San Gregorio, CA 94074		PC	Local Grantmaking	80,000.
Vietnamese American Young Leaders Association of New Orleans 13235 Chef Menteur Hwy, Suite A New Orleans, LA 70129		PC	Population and Reproductive Health	20,000.
Voces por la Naturaleza, A.C. Blvd. Lomas de Cortes #3 Lomas de Cortes Guaymas, Sonora, MEXICO		NC	Conservation and Science	100,000.
Voices for Ohio's Children 490 City Park Ave. Columbus, OH 43215		PC	Children, Families, and Communities	100,000.
Voices for Ohio's Children 3311 Perkins Ave. Cleveland, OH 44115		PC	Organizational Effectiveness	24,000.
Wageningen University PO Box 8130 6700 EW Wageningen, NETHERLANDS		NC	Conservation and Science	80,800.
Washington University Campus Box 1054 1 Brookings Dr. St. Louis, MO 63130		PC	Fellowships for Science and Engineering	175,000.
Watsonville Wetlands Watch PO Box 1239 Freedom, CA 95019-1239		PC	Local Grantmaking	125,000.
Western Resource Advocates 2260 Baseline Road Suite 200 Boulder, CO 80302		PC	Organizational Effectiveness	30,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Western Rivers Conservancy 71 SW Oak Street Portland, OR 97204		PC	Organizational Effectiveness	33,000.
Western Section of the Wildlife Society 16136 Janet Way Grass Valley, CA 94549		PC	Conservation and Science	20,000.
Whittier City School District 7211 S. Whittier Avenue Whittier, CA 90602-1189		PC	Children, Families, and Communities	50,000.
Wild Salmon Center 721 NW Ninth Avenue, Suite 300 Portland, OR 97209		PC	Conservation and Science	250,000.
Wild Salmon Center 721 NW Ninth Avenue, Suite 300 Portland, OR 97209		PC	Organizational Effectiveness	50,000.
Wild Salmon Center 721 NW Ninth Avenue, Suite 300 Portland, OR 97209		PC	Conservation and Science	125,000.
WildAid Inc. 744 Montgomery St., Suite 300 San Francisco, CA 94111-2129		PC	Conservation and Science	70,000.
Wildcoast 925 Seacoast Drive Imperial Beach, CA 91932-0000		PC	Conservation and Science	200,000.
Wilderness Society 1615 M Street NW Washington, DC 20036		PC	Conservation and Science	165,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		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		PC	Conservation and Science	250,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		PC	Organizational Effectiveness	39,359.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		PC	Conservation and Science	120,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		PC	Conservation and Science	140,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		PC	Conservation and Science	80,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		PC	Conservation and Science	22,835.
William J. Palmer Parks Foundation, Inc. P.O. Box 1281 Colorado Springs, CO 80901		PC	Local Grantmaking	30,000.
William Marsh Rice University Office of Sponsored Research 6100 Main Street, MS-16 Houston, TX 77005		PC	Fellowships for Science and Engineering	175,000.
William Marsh Rice University Office of Sponsored Research 6100 Main Street, MS-16 Houston, TX 77005		PC	Fellowships for Science and Engineering	175,000.
Williams Group, Inc. 70 Ionia Avenue SW, Suite 200 Grand Rapids, MI 49503		NC	Special Opportunities for Children, Conservation and Population	32,600.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Winrock International Institute for Agricultural Development 2121 Crystal Drive, Suite 500 Arlington, VA 22202		PC	Organizational Effectiveness	49,825.
Winrock International Institute for Agricultural Development 2121 Crystal Drive, Suite 500 Arlington, VA 22202		PC	Conservation and Science	249,000.
Wisconsin Council on Children and Families Inc. 555 W. Washington Ave., Ste. 200 Madison, WI 53703		PC	Children, Families, and Communities	90,000.
Women Deliver Inc 584 Broadway, Suite 306 New York, NY 10012		PC	Organizational Effectiveness	40,000.
Women's Foundation of California 300 Frank Ogawa Plaza, Suite 420 Oakland, CA 94612		PC	Local Grantmaking	25,000.
Women's Foundation of Mississippi 120 North Congress St, Suite 903 Jackson, MS 39201		PC	Population and Reproductive Health	500,000.
World Affairs Council of Northern California 312 Sutter Street, Suite 200 San Francisco, CA 94108-4311		PC	Organizational Effectiveness and Philanthropy	25,000.
World Health Organization 20 Avenue Appia CH-1211 Geneva, SWITZERLAND 27		PC	Population and Reproductive Health	125,000.
World Health Organization 20 Avenue Appia CH-1211 Geneva, SWITZERLAND 27		PC	Population and Reproductive Health	250,000.
World Wide Fund for Nature, International Av. du Mont-Blanc Gland, SWITZERLAND 1196		NC	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
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	50,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	250,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	350,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	220,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	350,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	108,000.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	150,000.
World Young Women's Christian Association 16 Ancienne Route CH-1218 Grand Saconnex Geneva, SWITZERLAND		PC	Organizational Effectiveness	50,000.
Xanadu Hospitality management, Inc. 11654 Plaza America Drive # 154 Renton, VA 20190-4700		NC	Conservation and Science	172,500.
Yale University Grants & Contracts Administration PO BOX 208047 New Haven, CT 06520-8047		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
Yale University 47 College Street, Suite 203 P. O. Box 208047 New Haven, CT 06520-8047		PC	Fellowships for Science and Engineering	175,000.
Yale University Grants & Contracts Administration PO BOX 208047 New Haven, CT 06520-8047		PC	Fellowships for Science and Engineering	175,000.
Yale University Grant and Contract Financial Administration P.O. Box 1873 New Haven, CT 06508-1873		PC	Fellowships for Science and Engineering	175,000.
Yayasan Masyarakat Dan Perikanan Indonesia Istana Regency Blok S-6 J Pesanggaran Denspasar, Bali, INDONESIA 80223		NC	Conservation and Science	150,000.
Yayasan Pengelolaan Lokal Kawasan Laut Indonesia Jalan Raya Bosnik, No. 1 Biak, Papua, INDONESIA 98117		NC	Conservation and Science	130,000.
Yayasan Transformasi Kebijakan Publik Indonesia Graha Iskandarsyah 11th fl Jl. Raya Sultan Iskandarsyah 66C Melawai Jakarta, INDONESIA 12160		NC	Conservation and Science	50,000.
Year One, Inc. 1801 Federal Blvd. Denver, CO 80204		PC	Local Grantmaking	7,000.
YMCA of Silicon Valley 1922 The Alameda, 3rd Floor San Jose, CA 95126-1457		PC	Local Grantmaking	170,000.
Young Womens Christian Association 236 Monterey Street Salinas, CA 93901		PC	Local Grantmaking	50,000.
Young Women's Christian Association of Silicon Valley 375 South Third Street San Jose, CA 95112-3649		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
Youth Community Service Inc. 4120 Middlefield Rd. Room P-8 Palo Alto, CA 94303		PC	Special Opportunities for Children, Conservation and Population	40,000.
Youth N.O.W. 124 East Lake Avenue Watsonville, CA 95076		PC	Local Grantmaking	50,000.
YWCA of Watsonville 340 East Beach Street Watsonville, CA 95076-4838		PC	Local Grantmaking	40,000.
Zago, LLC 392 Broadway, 2nd Floor New York, NY 10013-3546		NC	Conservation and Science	50,000.
Zago, LLC 392 Broadway, 2nd Floor New York, NY 10013-3546		NC	Conservation and Science	132,000.
ZeroDivide 255 California Street, Suite 800 San Francisco, CA 94111		PC	Organizational Effectiveness and Philanthropy	123,350.
Zoological Society of London Regent's Park London, UNITED KINGDOM NW1 4RY		NC	Conservation and Science	250,000.
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
Americas Promise The Alliance for Youth 1110 Vermont Avenue, NW Suite 900 Washington, DC 20005		PC	Children, Families, and Communities	385,000.
AMREF Health Africa Yeka Sub City, Kebele 08/15 House No. 059 P.O. Box 20855 Addis Ababa, ETHIOPIA 1000		NC	Population and Reproductive Health	400,000.
BirdLife International Wellbrook Court Girton Road Cambridge, UNITED KINGDOM CB3 0NA		PC	Conservation and Science	500,176.
Boys and Girls Clubs of Silicon Valley 518 Valley Way Milpitas, CA 95035-4106		PC	Local Grantmaking	25,000.
California Environmental Associates 423 Washington Street, 3rd Floor San Francisco, CA 94111-2341		NC	Conservation and Science	250,000.
California Forward 1107 9th Street, Suite 650 Sacramento, CA 95814		PC	Special Opportunities for Children, Conservation and Population	600,000.
California Institute of Technology Office of Foundation Relations MC 5-32 Pasadena, CA 91125		PC	Fellowships for Science and Engineering	87,500.
California Institute of Technology Office of Foundation Relations Mail Code 5-32 Pasadena, CA 91125		PC	Fellowships for Science and Engineering	700,000.
California WIC Association 1450 Drew Ave., Suite 150 Davis, CA 95618		PC	Children, Families, and Communities	105,000.
Carnegie Mellon University Office of Sponsored Programs 5000 Forbes Avenue, WQED Building Pittsburgh, PA 15213		PC	Fellowships for Science and Engineering	787,500.
Total from continuation sheets				85,560,024.

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
Center for Rural Affairs P.O. Box 136 Lyons, NE 68038		PC	Conservation and Science	125,000.
Centro Mexicano de Derecho Ambiental, A.C. Atlixco No. 138 Colonia Condesa Mexico, D.F., MEXICO 06140		NC	Conservation and Science	100,000.
Columbia University Sponsor Proj Admin, 615 W 131st St. Studebaker Bldg, Room 254 New York, NY 10027		PC	Fellowships for Science and Engineering	787,500.
Community Foundation for Monterey County 2354 Garden Road Monterey, CA 93940-5326		PC	Local Grantmaking	650,000.
Community Foundation of San Benito County 829 San Benito Street, Suite 200 Hollister, CA 95023		PC	Local Grantmaking	375,000.
Community Water Center 311 West Murray Avenue Visalia, CA 93291		PC	Conservation and Science	125,000.
Comunidad y Biodiversidad, A.C. Calle Isla del Peruano #215 Colonia Lomas de Miramar Guaymas, Sonora, MEXICO 854448		PC	Conservation and Science	100,000.
Conservation Society of Pohnpei, Inc. P.O. Box 2461 Kolonia, Pohnpei, FEDERATED STATES OF MICRO 96941		NC	Conservation and Science	120,000.
Consultative Group on Biological Diversity Presidio Building 1016, 2nd Floor P.O. Box 29361 San Francisco, CA 94129-0361		PC	Conservation and Science	65,000.
Cornell University 373 Pine Tree Road Ithaca, NY 14850-2820		PC	Fellowships for Science and Engineering	787,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Council on Foundations, Inc. 2121 Crystal Drive, Suite 700 Arlington, VA 22202-3706		PC	Organizational Effectiveness and Philanthropy	500,000.
Danielle Lewis Consulting, LLC 2755 Ordway Street, NW #108 Washington, DC 20008		NC	Conservation and Science	100,000.
Defensa Ambiental del Noroeste Calle Decima No. 60 Zona Centro Ensenada, Baja California, MEXICO 22800		NC	Conservation and Science	100,000.
Development Expertise Center P.O. Box 124175 22 Mazoria Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	100,000.
Digital Timber, Inc 1104 NE Summer Street Portland, OR 97211		NC	Conservation and Science	49,075.
DKT International, Inc. 1701 K Street, NW, Ste 900 Washington, DC 20006		PC	Population and Reproductive Health	250,000.
Duke University 2200 West Main St., Ste 710 Durham, NC 27705-4010		PC	Conservation and Science	125,000.
Edge Research, Inc. 1555 Wilson Blvd., Suite 602 Arlington, VA 22209		NC	Conservation and Science	42,500.
EDO NSW Level 5, 263 Clarence Street Sydney, AUSTRALIA 2000		NC	Conservation and Science	200,000.
Environmental Defense Fund, Incorporated 257 Park Avenue South New York, NY 10010		PC	Conservation and Science	300,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Environmental Working Group 1436 U Street NW Suite 100 Washington, DC 20009		PC	Conservation and Science	350,000.
Ethiopian Center for Disability and Development Association P.O. Box 1530 Code 1250 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	150,000.
FemHealth USA Inc. 1156 15th Street, NW, Suite 700 Washington, DC 20005		PC	Population and Reproductive Health	730,000.
Fishchoice P.O. Box 531 Fort Collins, CO 80522		PC	Conservation and Science	600,000.
Fondo Mexicano para la Conservacion de la Naturaleza, A.C. Calle Damas No. 49 Col. San Jose Insurgentes Mexico, D.F., MEXICO 03900		PC	Conservation and Science	78,053.
FSG Inc. 500 Boylston Street, Suite 600 Boston, MA 02116		PC	Population and Reproductive Health	100,000.
Girls Not Brides: The Global Partnership to End Child Marriage Brook Green, First Floor, Building 5 50 Brook Green London, UNITED KINGDOM W67BJ		NC	Population and Reproductive Health	300,000.
Greenpeace Fund, Inc. 702 H Street, NW, Suite 300 Washington, DC 20001		PC	Conservation and Science	1,000,000.
Guttmacher Institute, Inc. 125 Maiden Lane 7th Floor New York, NY 10038		PC	Population and Reproductive Health	500,000.
Gynuity Health Projects, LLC 15 East 26th Street, Suite 801 New York, NY 10010		NC	Population and Reproductive Health	680,000.
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
Harder and Company Community Research, Inc. 299 Kansas Street San Francisco, CA 94103		NC	Children, Families, and Communities	250,000.
Health Development and Performance Nartzalus House, 2nd floor Remera, KG 11 Av , 49, Gasabo District, BP 1988 Kigali, RWANDA		NC	Population and Reproductive Health	125,000.
Hiwot Ethiopia P.O. Box 27743 Code 1000 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	100,000.
International Center for Research on Women 1120 20th St. NW, Suite 500N Washington, DC 20036		PC	Population and Reproductive Health	425,000.
International Planned Parenthood Federation - Worldwide, Inc. 1129 20th Street, North West, 4th Floor Washington, DC 20036		SO I	Population and Reproductive Health	375,000.
International Pole and Line Foundation 1 London Street, Reading, UNITED KINGDOM RG1 4QW		NC	Conservation and Science	50,000.
IPAS P.O. Box 9990 Chapel Hill, NC 27515		PC	Population and Reproductive Health	300,000.
IPAS P.O. Box 9990 Chapel Hill, NC 27515		PC	Population and Reproductive Health	350,000.
Ipas Development Foundation E-63, Vasant Marg, Vasant Vihar New Delhi, INDIA 110057		NC	Population and Reproductive Health	1,700,000.
ISEAL Alliance The Wenlock Centre 50-52 Wharf Road London, UNITED KINGDOM N1 7EU		NC	Conservation and Science	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
Johns Hopkins University Research Administration 3400 N Charles St,N600WymanParkBldg Baltimore, MD 21218		PC	Fellowships for Science and Engineering	787,500.
Keystone Accountability, Inc. 2907 North 30th Street Tacoma, WA 98407		PC	Special Opportunities for Children, Conservation and Population	104,000.
Local Bounty 7532 Sandholdt Road Suite 5b Moss Landing, CA 95039		NC	Conservation and Science	75,000.
Manta Consulting, Inc. 316 Mid Valley Ctr #190 Carmel, CA 93923		NC	Conservation and Science	500,000.
Marine Stewardship Council Marine House 1 Snow Hill London, UNITED KINGDOM EC1A 2DH		PC	Conservation and Science	500,000.
Massachusetts Institute of Technology OSP 77 Massachusetts Ave NE 18-901 Cambridge, MA 02139		PC	Fellowships for Science and Engineering	87,500.
Massachusetts Institute of Technology Office of Sponsored Programs 77 Massachusetts Avenue, NE 49-4161 Cambridge, MA 02139		PC	Fellowships for Science and Engineering	787,500.
MBA-Nonprofit Connection P.O. Box 640 Palo Alto, CA 94302-0640		PC	Conservation and Science	106,600.
Mongabay Org Corporation PO Box 0291 Menlo Park, CA 94026		PC	Conservation and Science	75,000.
Monterey Bay Aquarium Research Institute 7700 Sandholt Road Moss Landing, CA 95039-0628		POF	Scientific Research and Education	38,974,052.
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
MSI-US PO Box 35528 Washington, DC 20033		SO I	Population and Reproductive Health	50,000.
National Audubon Society, Inc. 220 Montgomery Street Suite 1000 San Francisco, CA 94104-3402		PC	Conservation and Science	350,000.
National Audubon Society, Inc. 1200 18th Street, NW Suite 500 Washington, DC 20036-4104		PC	Conservation and Science	65,000.
National Fish and Wildlife Foundation 1133 15th St, NW Suite 1100 Washington, DC 20005		PC	Conservation and Science	70,000.
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362		PC	Conservation and Science	300,000.
Natural Resources Defense Council, Inc. 40 West 20th Street New York, NY 10011		PC	Conservation and Science	50,000.
Nemours Foundation 10140 Centurion Parkway North Jacksonville, FL 32256		PC	Children, Families, and Communities	375,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	100,000.
New Venture Fund 1201 Connecticut Ave. NW Suite 300 Washington, DC 20036		PC	Conservation and Science	25,000.
New York University Sponsored Programs Administration One Park Avenue, 6th Floor New York, NY 10016		PC	Fellowships for Science and Engineering	875,000.
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
Noroeste Sustentable, A.C. Acceso Zofemat 3230 al final calle Sinaloa Col. El Manglito La Paz, Baja California Sur, MEXICO C.P.		NC	Conservation and Science	79,970.
Ocean Conservancy, Inc. 1300 19th Street NW, 8th Floor Washington, DC 20036		PC	Conservation and Science	650,000.
Ocean Foundation 1320 19th St., 5th FL Washington, DC 20036		PC	Conservation and Science	24,792.
Ocean Foundation 1320 19th St., 5th FL Washington, DC 20036		PC	Conservation and Science	60,000.
Ocean Foundation 1320 19th St., 5th FL Washington, DC 20036		PC	Conservation and Science	25,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702		PC	Conservation and Science	125,000.
Oregon State University 308 Kerr Administration Building Corvallis, OR 97331-6702		PC	Conservation and Science	2,250,000.
Palau Conservation Society P.O. Box 1811 Koror, PALAU 96940		NC	Conservation and Science	75,000.
Palau International Coral Reef Center P.O. Box 7086 Koror, PALAU 96940		NC	Conservation and Science	50,000.
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472		PC	Population and Reproductive Health	640,000.
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
Pivot Point A Nonprofit Corporation 690 E Colonel Wright Rd Shelton, WA 98584-8424		PC	Conservation and Science	119,500.
Planned Parenthood Southeast, Inc. 75 Piedmont Ave. N.E., Suite 800 Atlanta, GA 30303		PC	Population and Reproductive Health	500,000.
Population Council, Inc. One Dag Hammarskjold Plaza New York, NY 10017		PC	Population and Reproductive Health	1,075,000.
Population Health and Environment Ethiopia Consortium (PHE EC) Bole Medihanalem Road, Mamitu BLD. P.O. Box 4408 Addis Ababa, ETHIOPIA		NC	Population and Reproductive Health	100,000.
Port Orford Ocean Resource Team P.O. Box 679 444 Jackson St. Port Orford, OR 97465		PC	Conservation and Science	30,000.
Portland Audubon Society 5151 Northwest Cornell Road Portland, OR 97210		PC	Conservation and Science	15,000.
Prescott College Kino Bay Center 220 Grove Avenue Prescott, AZ 86301		PC	Conservation and Science	50,000.
President and Fellows of Harvard College Off. Sponsor Research Holyoke Cntr 1350 Massachusetts Avenue Cambridge, MA 02138		PC	Fellowships for Science and Engineering	787,500.
Pueblo City County Health Department 101 West 9th Street Pueblo, CO 81003-4297		PC	Local Grantmaking	50,000.
Pueblo Suicide Prevention Center 1925 East Orman Avenue, Suite G25 Pueblo, CO 81004		PC	Local Grantmaking	25,000.
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
Regents of the University of California - San Francisco OSP 3333 California St Ste 315 San Francisco, CA 94143		PC	Fellowships for Science and Engineering	87,500.
Regents of the University of Michigan 1st Fl Rm 1028 3003 South State St. Ann Arbor, MI 48109-1274		PC	Fellowships for Science and Engineering	612,500.
Regents of the University of Michigan OSP 1st Fl RM 1028 3003 S State St Ann Arbor, MI 48109		PC	Fellowships for Science and Engineering	262,500.
Resources Legacy Fund 555 Capitol Mall, Suite 1095 Sacramento, CA 95814-4505		PC	Conservation and Science	500,000.
Salud Para La Gente 195 Aviation Way, Suite 200 Watsonville, CA 95076		PC	Special Opportunities for Children, Conservation and Population	500,000.
Scaling Blue, LLC PO Box 5217 Santa Cruz, CA 95063		NC	Conservation and Science	25,000.
Second Harvest Food Bank Santa Cruz County 800 Ohlone Parkway Watsonville, CA 95076-7005		PC	Local Grantmaking	555,000.
Siwatibau and Sloan 8 Holland Street, GPO Box 2025 Government Buildings Suva, FIJI		NC	Conservation and Science	50,000.
Siwatibau and Sloan 8 Holland Street GPO Box 2025 Suva, FIJI		NC	Conservation and Science	100,000.
Social and Environmental Entrepreneurs SEE, Inc. 23532 Calabasas Road, Suite A Calabasas, CA 91302		PC	Conservation and Science	24,500.
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
StarVista 610 Elm Street, Suite 212 San Carlos, CA 94070		PC	Local Grantmaking	25,000.
Stichting BirdLife Europe Avenue de la Toison d Or, 67 B-1060 Brussels, BELGIUM		NC	Conservation and Science	400,000.
Sustainable Conservation 98 Battery Street Suite 302 San Francisco, CA 94111-5512		PC	Conservation and Science	400,000.
Taxpayers for Common Sense 651 Pennsylvania Avenue SE Washington, DC 20003		PC	Conservation and Science	50,000.
The Grove Foundation P.O. Box 1667 Los Altos, CA 94023-1667		POF	Population and Reproductive Health	500,000.
The Nature Conservancy 201 Mission Street, 4th Floor San Francisco, CA 94105-1832		PC	Conservation and Science	100,000.
The Nature Conservancy 2080 Mountain Boulevard, Suite 103 Oakland, CA 94611-2828		PC	Conservation and Science	275,000.
The Nature Conservancy 2080 Mountain Boulevard, Suite 103 Oakland, CA 94611-2828		PC	Conservation and Science	650,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	250,000.
The Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	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 Nature Conservancy 4245 N. Fairfax Drive, Suite 100 Arlington, VA 22203-1606		PC	Conservation and Science	35,000.
The Nature Conservancy 201 Mission Street, 4th Floor San Francisco, CA 94105-1832		PC	Conservation and Science	600,000.
The Planned Parenthood Association of Thailand 8 Vibhavadi-rangsit 44 Vibhavadi-rangsit Rd Ladyao Bangkok, THAILAND 10900		NC	Population and Reproductive Health	250,000.
The Samdhana Institute Jln Guntur, #32 Bogor, INDONESIA 16151		NC	Conservation and Science	28,000.
Tides Canada Foundation 400-163 West Hastings St Vancouver, British Columbia, CANADA V6B 1H5		PC	Conservation and Science	100,000.
Tides Center The Presidio P.O. Box 29907 San Francisco, CA 94129-0907		PC	Conservation and Science	1,000,000.
Trustees of Princeton University Office of Research 87 Prospect Ave Princeton, NJ 08544		PC	Fellowships for Science and Engineering	87,500.
Trustees of Princeton University Off of Research and Proj Admin 87 Prospect Avenue Princeton, NJ 08544-0036		PC	Fellowships for Science and Engineering	700,000.
Trustees of the University of Pennsylvania Office of Research 3451 Walnut St RM P-221 Philadelphia, PA 19109		PC	Fellowships for Science and Engineering	350,000.
Trustees of the University of Pennsylvania Office of Research Services 3451 Walnut Street, Room P-221 Philadelphia, PA 19104-6205		PC	Fellowships for Science and Engineering	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
United States Soccer Federation Foundation Inc. 1211 Connecticut Ave. NW, Suite 500 Washington, DC 20036		PC	Local Grantmaking	65,000.
Universidad Austral de Chile Avda Presidente Carlos Ibez del Campo Valdivia, CHILE 567		NC	Conservation and Science	34,856.
Universidad Austral de Chile Edificio Vicerrectora Avda. Presidente Carlos Ibez del Campo Valdivia, CHILE 567		NC	Conservation and Science	52,285.
University Corporation at Monterey Bay 100 Campus Center Building 201 119 Seaside, CA 93955		PC	Conservation and Science	75,000.
University of California San Francisco Off Sponsored Res,Contracts&Grants 3333 California Street, Suite 315 San Francisco, CA 94118-6215		PC	Fellowships for Science and Engineering	700,000.
University of California, Berkeley Sponsored Projects Office 2150 Shattuck Ave., Suite 300 Berkeley, CA 94704-5940		PC	Fellowships for Science and Engineering	787,500.
University of California, Davis Office of Research 1850 Research Park Drive, Suite 300 Davis, CA 95618		PC	Fellowships for Science and Engineering	787,500.
University of California, Santa Cruz 102 Hahn Student Services 1156 High Street Santa Cruz, CA 95064		PC	Conservation and Science	150,000.
University of Chicago University Research Admin Office 6030 S. Ellis Ave, Rm. 114 Chicago, IL 60637		PC	Fellowships for Science and Engineering	875,000.
University of Hyderabad Gachibowli Hyderabad, INDIA 500046		NC	Population and Reproductive Health	25,000.
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
University of Maryland at College Park Research Administration 3112 Lee Building College Park, MD 20742		PC	Fellowships for Science and Engineering	787,500.
University of North Carolina at Chapel Hill 104 Airport Dr., Suite 2200 Chapel Hill, NC 27599-1350		PC	Fellowships for Science and Engineering	787,500.
University of Washington 4333 Brooklyn Avenue NE Seattle, WA 98195-9472		PC	Conservation and Science	50,000.
University of Washington Foundation UW Foundation Box 35505 Seattle, WA 98195		PC	Conservation and Science	250,000.
University of Wisconsin-Madison Research and Sponsored Programs 21 N. Park Street, Suite 6401 Madison, WI 53715-1218		PC	Fellowships for Science and Engineering	787,500.
Voces por la Naturaleza, A.C. Blvd. Lomas de Cortes #3 Lomas de Cortes Guaymas, Sonora, MEXICO 85450		NC	Conservation and Science	100,000.
Western Section of the Wildlife Society 16136 Janet Way Grass Valley, CA 94549		PC	Conservation and Science	40,000.
Wild Salmon Center 721 NW Ninth Avenue, Suite 300 Portland, OR 97209		PC	Conservation and Science	125,000.
Wildlife Conservation Society 2300 Southern Boulevard Bronx, NY 10460		PC	Conservation and Science	77,165.
World Wildlife Fund, Inc. 1250 Twenty-Fourth Street, N.W. Washington, DC 20037-1193		PC	Conservation and Science	520,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Yayasan Transformasi Kebijakan Publik Indonesia Graha Iskandarsyah 11th fl Jl. Raya Sultan Iskandarsyah 66C Melawai Jakarta, INDONESIA 12160		NC	Conservation and Science	200,000.
Zoological Society of London Regent's Park London, UNITED KINGDOM NW1 4RY		NC	Conservation and Science	997,000.
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, 2014

The David and Lucile Packard Foundation is submitting an amended Form 990-PF for the tax year ended December 31, 2014 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, 2014

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 **3115**
(Rev. December 2009)
Department of the Treasury
Internal Revenue Service

FILED UNDER REV. PROC. 2011-14 PURSUANT TO SECTION 15.02(1)(a)(ii) OF REV. PROC. 2015-13

Application for Change in Accounting Method

OMB No. 1545-0687

Name of filer (name of parent corporation if a consolidated group) (see instructions)	**Identification number (See instructions)** 94-2278431
THE DAVID AND LUCILE PACKARD FOUNDATION	Principal business activity code number (see instructions) 813211
Number, street, and room or suite no. If a P.O. box, see the instructions. 343 SECOND STREET	Tax year of change begins (MM/DD/YYYY) 01/01/2014 Tax year of change ends (MM/DD/YYYY) 12/31/2014
City or town, state, and ZIP code LOS ALTOS, CA 94022-3622	Name of contact person (see instructions) CRAIG NEYMAN
Name of applicant(s) (if different than filer) and identification number(s) (see instructions)	Contact person's telephone number (650) 948-7658

If the applicant is a member of a consolidated group, check this box . . . . . ▶ ☐

If **Form 2848**, Power of Attorney and Declaration of Representative, is attached (see instructions for when Form 2848 is required), check this box . . . . . ▶ ☐

Check the box to indicate the type of applicant.

- ☐ Individual
- ☐ Corporation
- ☐ Controlled foreign corporation (Sec. 957)
- ☐ 10/50 corporation (Sec. 904(d)(2)(E))
- ☐ Qualified personal service corporation (Sec. 448(d)(2))
- ☐ Cooperative (Sec. 1381)
- ☐ Partnership
- ☐ S corporation
- ☐ Insurance co. (Sec. 816(a))
- ☐ Insurance co. (Sec. 831)
- ☐ Other (specify) ▶
- ☒ Exempt organization. Enter Code section ▶ 501(C)(3)

Check the appropriate box to indicate the type of accounting method change being requested. (see instructions)

- ☐ Depreciation or Amortization
- ☐ Financial Products and/or Financial Activities of Financial Institutions
- ☒ Other (specify) ▶ REPAIR/MAINTAIN/IMPROVE TANGIBLE PROPERTY; INCIDENTAL SUPPLIES; NON-INCIDENTAL SUPPLIES

Caution. *To be eligible for approval of the requested change in method of accounting, the taxpayer must provide all information that is relevant to the taxpayer or to the taxpayer's requested change in method of accounting. This includes all information requested on this Form 3115 (including its instructions), as well as any other information that is not specifically requested.*

The taxpayer must attach all applicable supplemental statements requested throughout this form.

Part I Information For Automatic Change Request	Yes	No
1 Enter the applicable designated automatic accounting method change number for the requested automatic change. Enter only one designated automatic accounting method change number, except as provided for in guidance published by the IRS. If the requested change has no designated automatic accounting method change number, check "Other," and provide both a description of the change and citation of the IRS guidance providing the automatic change. See instructions. ▶ (a) Change No. 184, 186, 187 (b) Other ☐ Description ▶		
2 Do any of the scope limitations described in section 4.02 of Rev. Proc. 2008-52 cause automatic consent to be unavailable for the applicant's requested change? If "Yes," attach an explanation. . . . . SEE ATTACHMENT	N/A	
Note: *Complete Part II below and then Part IV, and also Schedules A through E of this form (if applicable).*		
Part II Information For All Requests	**Yes**	**No**
3 Did or will the applicant cease to engage in the trade or business to which the requested change relates, or terminate its existence, in the tax year of change (see instructions)? . . . . . If "Yes," the applicant is not eligible to make the change under automatic change request procedures.		X
4a Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) under examination (see instructions)? . . . . . If "No," go to line 5.		X
b Is the method of accounting the applicant is requesting to change an issue (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax years(s)) either (i) under consideration or (ii) placed in suspense (see instructions)?	N/A	

Signature *(see instructions)*

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

Filer

11/16/15
Signature and date

Craig Neyman, CFO
Name and title (print or type)

Preparer (other than filer/applicant)

11/11/15
Signature of individual preparing the application and date

JOAN S. MCMAHON
Name of individual preparing the application (print or type)

DELOITTE TAX LLP
Name of firm preparing the application

Part II Information For All Requests (continued)

		Yes	No
4c	Is the method of accounting the applicant is requesting to change an issue pending (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) for any tax year under examination (see instructions)?	N/A	
d	Is the request to change the method of accounting being filed under the procedures requiring that the operating division director consent to the filing of the request (see instructions)? If "Yes," attach the consent statement from the director.	N/A	
e	Is the request to change the method of accounting being filed under the 90-day or 120-day window period? If "Yes," check the box for the applicable window period and attach the required statement (see instructions). ☐ 90 day ☐ 120 day: Date examination ended ▶	N/A	
f	If you answered "Yes" to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination. Name ▶ N/A Telephone number ▶ N/A Tax year(s) ▶ N/A		
g	Has a copy of this Form 3115 been provided to the examining agent identified on line 4f?	N/A	
5a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) before Appeals and/or a Federal court?		X
	If "Yes," enter the name of the (check the box) ☐ Appeals officer and/or ☐ counsel for the government, telephone number, and the tax years(s) before Appeals and/or a Federal court. Name ▶ N/A Telephone number ▶ N/A Tax year(s) ▶ N/A		
b	Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a?	N/A	
c	Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member) (see instructions)? If "Yes," attach an explanation.	N/A	
6	If the applicant answered "Yes" to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's **(a)** name, **(b)** identification number, **(c)** address, and **(d)** tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court.	N/A	
7	If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? If "Yes," the applicant is **not** eligible to make the change.	N/A	
8a	Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)?		X
b	If "Yes," attach an explanation.	N/A	
9a	Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)?		X
b	If "Yes," for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent.	N/A	
c	If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach an explanation.	N/A	
10a	Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice?		X
b	If "Yes," for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s).	N/A	
11	Is the applicant requesting to change its **overall** method of accounting? If "Yes," check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.		X
	Present method: ☐ Cash ☐ Accrual ☐ Hybrid (attach description)		
	Proposed method: ☐ Cash ☐ Accrual ☐ Hybrid (attach description)		

Part II Information For All Requests (continued)

		Yes	No
12	If the applicant is either (i) **not** changing its overall method of accounting, or (ii) is changing its overall method of accounting and also changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following: **SEE ATTACHMENT**		
a	The item(s) being changed.		
b	The applicant's present method for the item(s) being changed.		
c	The applicant's proposed method for the item(s) being changed.		
d	The applicant's present overall method of accounting (cash, accrual, or hybrid).		
13	Attach a detailed and complete description of the applicant's trade(s) or business(es), and the principal business activity code for each. If the applicant has more than one trade or business as defined in Regulations section 1.446-1(d), describe: whether each trade or business is accounted for separately; the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income; the overall method of accounting for each trade or business; and which trade or business is requesting to change its accounting method as part of this application or a separate application. **SEE ATTACHMENT**		
14	Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions		X
	If "No," attach an explanation. **SEE ATTACHMENT**		
15a	Has the applicant engaged, or will it engage, in a transaction to which section 381(a) applies (e.g., a reorganization, merger, or liquidation) during the proposed tax year of change determined without regard to any potential closing of the year under section 381(b)(1)?		X
b	If "Yes," for the items of income and expense that are the subject of this application, attach a statement identifying the methods of accounting used by the parties to the section 381(a) transaction immediately before the date of distribution or transfer and the method(s) that would be required by section 381(c)(4) or (c)(5) absent consent to the change(s) requested in this application. **N/A**		
16	Does the applicant request a conference with the IRS National Office if the IRS proposes an adverse response?	X	
17	If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460, or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change.		

1st preceding year ended: mo. yr.	2nd preceding year ended: mo. yr.	3rd preceding year ended: mo. yr.
$ N/A	$ N/A	$ N/A

Part III Information For Advance Consent Request

		Yes	No
18	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request? . . . . . **N/A**		
	If "Yes," attach an explanation describing why the applicant is submitting its request under advance consent request procedures.		
19	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method. Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method. Also, include either a discussion of the contrary authorities or a statement that no contrary authority exists.		
20	Attach a copy of all documents related to the proposed change (see instructions).		
21	Attach a statement of the applicant's reasons for the proposed change.		
22	If the applicant is a member of a consolidated group for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed? . . . . . **N/A**		
	If "No," attach an explanation.		
23a	Enter the amount of **user fee** attached to this application (see instructions). ► $ N/A		
b	If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).		

Part IV Section 481(a) Adjustment

		Yes	No
24	Does the applicable revenue procedure, revenue ruling, notice, regulation, or other published guidance require the applicant to implement the requested change in method of accounting on a cut-off basis rather than a section 481(a) adjustment?		X
	If "Yes," do not complete lines 25, 26, and 27 below.		
25	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income. ► $ 0 Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show the computation for each component. If more than one applicant is applying for the method change on the same application, attach a list of the name, identification number, principal business activity code (see instructions), and the amount of the section 481(a) adjustment attributable to each applicant. **SEE ATTACHMENT**		

Part IV Section 481(a) Adjustment (continued)	Yes	No
26 If the section 481(a) adjustment is an increase to income of less than $25,000, does the applicant elect to take the entire amount of the adjustment into account in the year of change? N/A		
27 Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a consolidated group, a controlled group, or other related parties?		X
If "Yes," attach an explanation. N/A		

Schedule A—Change in Overall Method of Accounting (If Schedule A applies, Part I below must be completed.) N/A

Part I Change in Overall Method (see instructions)

1 Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also, attach a statement providing a breakdown of the amounts entered on lines 1a through 1g.

		Amount
a	Income accrued but not received (such as accounts receivable)	$
b	Income received or reported before it was earned (such as advanced payments). Attach a description of the income and the legal basis for the proposed method	
c	Expenses accrued but not paid (such as accounts payable)	
d	Prepaid expense previously deducted	
e	Supplies on hand previously deducted and/or not previously reported	
f	Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II	
g	Other amounts (specify). Attach a description of the item and the legal basis for its inclusion in the calculation of the section 481(a) adjustment. ▶	
h	**Net section 481(a) adjustment** (Combine lines 1a-1g.) Indicate whether the adjustment is an increase (+) or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV, line 25	$ -

2 Is the applicant also requesting the recurring item exception under section 461(h)(3)? ☐ Yes ☐ No

3 Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the Federal income tax return or other return (e.g., tax-exempt organization returns) for that period. If the amounts in Part I, lines 1a through 1g, do not agree with those shown on both the profit and loss statement and the balance sheet, attach a statement explaining the differences.

Part II Change to the Cash Method For Advance Consent Request (see instructions)

Applicants requesting a change to the cash method must attach the following information:

1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business.

2 An explanation as to whether the applicant is required to use the accrual method under any section of the Code or regulations.

Schedule B—Change to the Deferral Method for Advance Payments (see instructions) N/A

1 If the applicant is requesting to change to the Deferral Method for advance payments described in section 5.02 of Rev. Proc. 2004-34, 2004-1 C.B. 991, attach the following information:

a A statement explaining how the advance payments meet the definition in section 4.01 of Rev. Proc. 2004-34.

b If the applicant is filing under the automatic change procedures of Rev. Proc. 2008-52, the information required by section 8.02(3)(a)-(c) of Rev. Proc. 2004-34.

c If the applicant is filing under the advance consent provisions of Rev. Proc. 97-27, the information required by section 8.03(2)(a)-(f) of Rev. Proc. 2004-34.

2 If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1.451-5(b)(1)(ii), attach the following.

a A statement explaining how the advance payments meet the definition in Regulations section 1.451-5(a)(1).

b A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices. See Regulations sections 1.451-5(a)(2)(i) and (3).

c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports. See Regulations section 1.451-5(b)(1)(ii).

d A statement explaining whether the inventoriable goods exception of Regulations section 1.451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income.

Schedule C—Changes Within the LIFO Inventory Method (see instructions) N/A

Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970,** Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:

- **a** Valuing inventory (e.g., unit method or dollar-value method).
- **b** Pooling (e.g., by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).
- **c** Pricing dollar-value pools (e.g., double-extension, index, link-chain, link-chain index, IPIC method, etc.).
- **d** Determining the current-year cost of goods in the ending inventory (i.e., most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, or other permitted method).

2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.

3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.

4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.

5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.

6 If changing to the IPIC method, attach a completed Form 970.

Part II Change in Pooling Inventories

1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.

2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations section 1.472-8(b)(1) and (2):

- **a** A description of the types of products produced by the applicant. If possible, attach a brochure.
- **b** A description of the types of processes and raw materials used to produce the products in each proposed pool.
- **c** If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.
- **d** A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
- **e** A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
- **f** A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
- **g** A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.

3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).

4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

Schedule D—Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see instructions) **N/A**

Part I Change in Reporting Income From Long-Term Contracts (Also complete Part III on pages 7 and 8.)

1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts. Also, attach a representative actual contract (without any deletion) for the requested change. If the applicant is a construction contractor, attach a detailed description of its construction activities.

2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)? ☐ Yes ☐ No

b If "Yes," do all the contracts qualify for the exception under section 460(e) (see instructions)? ☐ Yes ☐ No
If line 2b is "No," attach an explanation.

c If line 2b is "Yes," is the applicant requesting to use the percentage-of-completion method using cost-to-cost under Regulations section 1.460-4(b)? ☐ Yes ☐ No

d If line 2c is "No," is the applicant requesting to use the exempt-contract percentage-of-completion method under Regulations section 1.460-4(c)(2)? ☐ Yes ☐ No
If line 2d is "Yes," attach an explanation of what cost comparison the applicant will use to determine a contract's completion factor.
If line 2d is "No," attach an explanation of what method the applicant is using and the authority for its use.

3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)? ☐ Yes ☐ No

b If "Yes," attach an explanation of the applicant's present and proposed method(s) of accounting for long-term manufacturing contracts.

c Attach a description of the applicant's manufacturing activities, including any required installation of manufactured goods.

4 To determine a contract's completion factor using the percentage-of-completion method:

a Will the applicant use the cost-to-cost method in Regulations section 1.460-4(b)? ☐ Yes ☐ No

b If line 4a is "No," is the applicant electing the simplified cost-to-cost method (see section 460(b)(3) and Regulations section 1.460-5(c))? ☐ Yes ☐ No

5 Attach a statement indicating whether any of the applicant's contracts are either cost-plus long-term contracts or Federal long-term contracts.

Part II Change in Valuing Inventories Including Cost Allocation Changes (Also complete Part III on pages 7 and 8.)

1 Attach a description of the inventory goods being changed.

2 Attach a description of the inventory goods (if any) NOT being changed.

3a Is the applicant subject to section 263A? If "No," go to line 4a ☐ Yes ☐ No

b Is the applicant's present inventory valuation method in compliance with section 263A (see instructions)? If "No," attach a detailed explanation ☐ Yes ☐ No

4a Check the appropriate boxes below.

	Inventory Being Changed		Inventory Not Being Changed
	Present method	Proposed method	Present method
Identification methods:			
Specific identification			
FIFO			
LIFO			
Other (attach explanation)			
Valuation methods:			
Cost			
Cost or market, whichever is lower			
Retail cost			
Retail, lower of cost or market			
Other (attach explanation)			

b Enter the value at the end of the tax year preceding the year of change

5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions).

a Copies of Form(s) 970 filed to adopt or expand the use of the method.

b **Only for applicants requesting advance consent.** A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method.

c **Only for applicants requesting an automatic change.** The statement required by section 22.01(5) of the Appendix of Rev. Proc. 2008-52 (or its successor).

Part III **Method of Cost Allocation** (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460 (see instructions)).

Section A—Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate and, where appropriate, capitalize direct and indirect costs properly allocable to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

1 The method of allocating direct and indirect costs (i.e., specific identification, burden rate, standard cost, or other reasonable allocation method).

2 The method of allocating mixed service costs (i.e., direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).

3 The method of capitalizing additional section 263A costs (i.e., simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

Section B—Direct and Indirect Costs Required to be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

		Present method	Proposed method
1	Direct material		
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		
7	Indirect materials and supplies		
8	Purchasing costs		
9	Handling, processing, assembly, and repackaging costs		
10	Offsite storage and warehousing costs		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12	Depletion		
13	Rent		
14	Taxes other than state, local, and foreign income taxes		
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment		
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs)		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		
27	Interest		
28	Other costs (Attach a list of these costs.)		

Part III Method of Cost Allocation (see instructions) (continued)

Section C—Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is requesting to change its method for these costs.)

		Present method	Proposed method
1	Marketing, selling, advertising, and distribution expenses		
2	Research and experimental expenses not included in Section B, line 26		
3	Bidding expenses not included in Section B, line 22		
4	General and administrative costs not included in Section B		
5	Income taxes		
6	Cost of strikes		
7	Warranty and product liability costs		
8	Section 179 costs		
9	On-site storage		
10	Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11	Other costs (Attach a list of these costs.)		

Schedule E—Change in Depreciation or Amortization (see instructions) **N/A**

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants ***must*** provide this information for each item or class of property for which a change is requested.

Note: *See the* ***List of Automatic Accounting Method Changes*** *in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168.* ***Do not*** *file Form 3115 with respect to certain late elections and election revocations (see instructions).*

1 Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)? ☐ **Yes** ☐ **No**
If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii).

2 Is any of the depreciation or amortization required to be capitalized under any Code section (e.g., section 263A)? ☐ **Yes** ☐ **No**
If "Yes," enter the applicable section ▶ _____

3 Has a depreciation, amortization, or expense election been made for the property (e.g., the election under sections 168(f)(1), 179, or 179C)? ☐ **Yes** ☐ **No**
If "Yes," state the election made ▶ _____

4a To the extent not already provided, attach a statement describing the property being changed. Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity.

b If the property is residential rental property, did the applicant live in the property before renting it? ☐ **Yes** ☐ **No**

c Is the property public utility property? ☐ **Yes** ☐ **No**

5 To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the property is treated under the applicant's present method (e.g., depreciable property, inventory property, supplies under Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a current expenses, etc.).

6 If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the proposed change to depreciate or amortize the property.

7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information for both the present (if applicable) and proposed methods:

a The Code section under which the property is or will be depreciated or amortized (e.g., section 168(g)).

b The applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated under section 168 (MACRS) or under section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for each asset depreciated under former section 168 (ACRS); an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant.

c The facts to support the asset class for the proposed method.

d The depreciation or amortization method of the property, including the applicable Code section (e.g., 200% declining balance method under section 168(b)(1)).

e The useful life, recovery period, or amortization period of the property.

f The applicable convention of the property.

g A statement of whether or not the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.

Page 1, Part I, Line 2

Pursuant to section 10.11(2) of Rev. Proc. 2015-14, the eligibility rules in section 5.01(1)(d) and (f) of Rev. Proc. 2015-13 do not apply to a taxpayer that makes one or more changes in method of accounting under section 10.11 of Rev. Proc. 2015-14 for any taxable year beginning before January 1, 2015.

Part II, Line 12 –Repair and Maintenance Expenditures (Change # 184); Information Required by Appendix § 10.11(4) (a) of Rev. Proc. 2015-14

a. The Applicant is changing its method of accounting for amount paid for repairs, maintenance and improvements to comply with Treas. Reg. §§ 1.162-4 and 1.263(a)-3, including a change in identifying the unit of property under Treas. Reg. § 1.263(a)-3(e) for purposes of applying the improvement standards under Treas. Reg. § 1.263(a)-3. Additionally, to the extent applicable, the Applicant will apply the routine maintenance safe harbor as provided in Treas. Reg. § 1.263(a)-3(i). The Applicant incurs costs to repair, maintain and improve tangible property that it owns as of the beginning of the year of change. The costs referred to above include, but are not limited to: (i) replacing minor sections of the capitalized leasehold improvements such as damaged flooring, carpeting or painting, (ii) interior refresh of the existing leasehold improvements (limited to small portions of the overall square footage of the total building) to update the décor and cosmetically refresh the appearance of the property, and (iii) minor repairs to maintain the operating condition of the equipment.

b. Under its present method of accounting, the Applicant deducts amounts paid for activities that keep its property in ordinary operating condition and capitalizes expenditures that improve or extend the useful life of its property consistent with the methods of accounting it uses for financial accounting purposes.

c. Under its proposed method of accounting, the Applicant will determine its units of property for buildings, equipment, and other property under Treas. Reg. § 1.263(a)-3(e) and determine whether an expenditure with respect to such unit of property is a deductible repair or capitalizable improvement in accordance with Treas. Reg. §§ 1.162-4 and 1.263(a)-3. Additionally, the Applicant will apply the routine maintenance safe harbor under Treas. Reg. § 1.263(a)-3(i) to the extent applicable.

d. The Applicant's overall method of accounting is an accrual method.

Part II, Line 12 –Non-Incidental Materials and Supplies (Change #186)

a. The Applicant is changing its method of accounting for non-incidental materials and supplies, as defined in Treas. Reg. §§ 1.162-3(a) (1) and (c) (1), that are used or consumed in the Applicant's trade or business. Additionally, the items that are included within this change meet the definition of "non-incidental materials and supplies" described in Treas. Reg. § 1.162-3(a) (1) and Treas. Reg. § 1.162-3(a) (2). The Applicant keeps a record of consumption of these items or takes a physical inventory of these items at the beginning and end of the tax year. The Applicant does not deduct these materials and supplies under the de minimis safe harbor election.

b. Under its present method of accounting, the Applicant deducts non-incidental materials and supplies when the materials and supplies are used or consumed.

c. Under its proposed method, the Applicant will apply the definition of materials and supplies under Treas. Reg. § 1.162-3(a)(1) and will deduct non-incidental materials and supplies when they are first used or consumed in the Applicant's operations under Treas. Reg. § 1.162-3(c)(1), taking into account Treas. Reg. § 1.162-3(b).

d. The Applicant's overall method of accounting is an accrual method.

Part II, Line 12 –Incidental Materials and Supplies (Change #187)

a. The Applicant is changing its method of accounting for costs to acquire incidental materials and supplies, as defined in Treas. Reg. §§ 1.162-3(a)(2) and (c)(1), that are used or consumed in the Applicant's trade or business. Additionally, the items that are included within this change meet the definition of "incidental materials and supplies" described in Treas. Reg. § 1.162-3(a)(2) in that the Applicant does not keep a record of consumption of these items nor does it take a physical inventory of these items at the beginning and end of the tax year. Further, the Applicant believes that deducting such items in the year purchased clearly reflects income.

b. Under its present method of accounting, the Applicant deducts costs to acquire incidental materials and supplies when paid or incurred.

c. Under its proposed method of accounting, the Applicant will deduct incidental materials and supplies as defined under Treas. Reg. §§ 1.162-3(a)(2) and (c)(1) when paid or incurred in accordance with Treas. Reg. § 1.162-3(a)(2), taking into account Treas. Reg. § 1.162-3(b).

d. The Applicant's overall method of accounting is an accrual method.

Part II, Line 13

The Applicant is a non-profit private foundation dedicated to supporting social, cultural, and environmental change designed to improve the lives of children, families, and communities. The principal business activity code is 813211.

Part II, Line 14

The Applicant will not use the proposed method of accounting in its books and records or its financial statements because the proposed method does not conform to generally accepted accounting principles (GAAP).

Part IV, Line 25 –Repair and Maintenance Expenditures (Change #184)

The I.R.C. § 481(a) adjustment is $0 because the Applicant's current method of accounting results in no I.R.C. § 481(a) adjustment or would result in a negative (or favorable) I.R.C. § 481(a) adjustment.

Part IV, Line 25 –Non-Incidental Materials and Supplies (Change #186)

Pursuant to Appendix § 10.11(6)(b)(i) of Rev. Proc. 2015-14, the Applicant is opting to compute the I.R.C. § 481(a) adjustment taking into account amounts paid or incurred in taxable years beginning on or after January 1, 2014. Thus, the I.R.C. § 481(a) adjustment is $0.

Part IV, Line 25 –Incidental Materials and Supplies (Change #187)

Pursuant to Appendix § 10.11(6)(b)(i) of Rev. Proc. 2015-14, the Applicant is opting to compute the I.R.C. § 481(a) adjustment taking into account amounts paid or incurred in taxable years beginning on or after January 1, 2014. Thus, the I.R.C. § 481(a) adjustment is $0.

Request for Facsimile Transmission Pursuant to Section 9.04(3) of Rev. Proc. 2015-1

In accordance with the procedures set forth in section 9.04(3) of Rev. Proc. 2015-1, the Applicant requests that a copy of any document related to this request) be provided to the Applicant via fax at the numbers below:

Applicant	**Fax Number**
The David And Lucile Packard Foundation	

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
89,900,547.	34,066,588.	0.	0.	55,833,959.

(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
3,150,629,485.	3,056,279,899.	0.	0.	94,349,586.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
Currency Gain	Purchased		

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
0.	0.	0.	0.	9,316.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
Currency Loss on Foreign PRIs	Purchased		

(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss
0.	0.	0.	0.	-33,184.

(a) Description of Property	Manner Acquired	Date Acquired	Date Sold
Passthroughs 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.	84,804,014.

Capital Gains Dividends from Part IV	0.
Total to Form 990-PF, Part I, line 6a	234,963,691.

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	214.	214.	
Total to Part I, line 3	214.	214.	

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	97,485,768.	0.	97,485,768.	164218386.	
To Part I, line 4	97,485,768.	0.	97,485,768.	164218386.	

Form 990-PF Rental Income Statement 4

Kind and Location of Property	Activity Number	Gross Rental Income
Rental Income, Non-Debt. Financed Property	1	239,149.
Total to Form 990-PF, Part I, line 5a		239,149.

Form 990-PF Rental Expenses Statement 5

Description	Activity Number	Amount	Total
Rental Expense		67,022.	
- SubTotal -	1		67,022.
Total rental expenses			67,022.
Net rental Income to Form 990-PF, Part I, line 5b			172,127.

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.	64,978,736.	
Program Related Investments	1,070,885.	1,070,885.	
Total to Form 990-PF, Part I, line 11	1,070,885.	66,049,621.	

Form 990-PF Legal Fees Statement 7

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Simpson Thacher & Bartlett LLP	209,686.	76,310.		0.
Quarles & Brady. LLP	109,541.	109,541.		0.
Resources Law Group. LLP	88,282.	0.		0.
Caplin & Drysdale Chartered	54,006.	0.		0.
K & L Gates. LLP	39,067.	0.		0.
Fenwick & West., LLP	37,664.	0.		0.
Sacks, Ricketts & Case, LLP	35,839.	0.		0.
Goodwin Proctor. LLP	30,938.	30,938.		0.
Schiff Hardin, LLP	26,850.	26,850.		0.
Trucker Huss	26,653.	0.		0.
McDermott Will & Enery	23,003.	0.		0.
Nielsen, Merksamer, Parrinello	20,385.	0.		0.
Stone Pigman Walther Wittmann LLC	13,453.	0.		0.
Blank Rome. LLP	11,742.	0.		0.
Jose Luis Perez Rocha	10,275.	0.		0.
Latham & Watkins, LLP	8,961.	0.		0.
Amarchand Mangaldas	8,800.	0.		0.
AZB & Partners	8,475.	0.		0.
Finch, Montgomery, Wright & Emmer	5,895.	0.		0.
Susan C. Barton	4,950.	0.		0.
Anover Anover San Diego & Primaveta	4,125.	0.		0.
GCA Law Partners	3,710.	0.		0.
Nishith Desai	3,233.	0.		0.
Others	1,736.	0.		0.
Charitable purpose portion of above	0.	0.		648,013.
To Fm 990-PF, Pg 1, ln 16a	787,269.	243,639.		648,013.

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	198,000.	118,800.		0.
Deloitte Tax LLP	184,350.	155,770.		0.
Callan Associates	54,305.	0.		0.
Automatic Data Processing	47,359.	16,463.		0.
Hood & Strong	28,800.	0.		0.
Benu	15,390.	0.		0.
North Bay Pensions	6,300.	0.		0.
Fidelity Investment Services	2,474.	0.		0.
Charitable purpose portion of above	0.	0.		168,017.
To Form 990-PF, Pg 1, ln 16b	536,978.	291,033.		168,017.

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	2,476,206.	2,476,206.		0.
Program Consultants	2,138,321.	0.		0.
Facilities Consultants	25,311.	2,211.		0.
Computer Consultants	344,196.	34,392.		0.
Other Consultants	1,282,036.	108,575.		0.
Charitable purpose portion of above	0.	0.		3,539,278.
To Form 990-PF, Pg 1, ln 16c	6,266,070.	2,621,384.		3,539,278.

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	13,396,208.	0.		0.
To Form 990-PF, Pg 1, ln 18	13,396,208.	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	776,659.	3,734.		0.
Staff Recruitment, Relocation and Training	339,485.	1,163.		0.
Computer Equipment,Software, Repair & Maintenance	780,838.	235,253.		0.
Property & Liability Insurance	302,497.	28,092.		0.
Postage and Supplies	253,170.	22,714.		0.
Office Furniture, Equipment & Maintenance	162,803.	23,963.		0.
Pass Thru Expense from K-1s	0.	57,619,324.		0.
Charitable purpose portion of above	0.	0.		2,378,724.
To Form 990-PF, Pg 1, ln 23	2,615,452.	57,934,243.		2,378,724.

Form 990-PF Other Decreases in Net Assets or Fund Balances Statement 12

Description	Amount
Unrecognized Retiree Medical Program Cost	6,674,630.
Total to Form 990-PF, Part III, line 5	6,674,630.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 13

Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Charitable Use Property - Land	26,647,644.	0.	26,647,644.	26,647,644.
Charitable Use Property - Buildings	42,289,976.	7,206,545.	35,083,431.	35,083,431.
Charitable Use Property - Improvements	11,005,099.	6,245,190.	4,759,909.	4,759,909.
Charitable Use Property - Office Furniture & Equipment	17,113,318.	8,258,834.	8,854,484.	8,854,484.
To 990-PF, Part II, ln 14	97,056,037.	21,710,569.	75,345,468.	75,345,468.

Form 990-PF U.S. and State/City Government Obligations Statement 14

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
GNMA	X		75,310.	75,310.
UNITED STATES TREAS NTS DTD 02/28/2013 .25% DUE 02-28-2015 REG	X		1,700,464.	1,700,464.
UNITED STATES TREAS NTS DTD 05/15/2012 .25% DUE 05-15-2015 REG	X		260,282,850.	260,282,850.
UNITED STATES TREAS NTS DTD 05/31/2013 .25% DUE 05-31-2015 REG	X		46,328,938.	46,328,938.
UTD STATES TREAS .125% DUE 04-30-2015	X		34,814,145.	34,814,145.
UTD STATES TREAS .25% DUE 01-31-2015	X		7,600,889.	7,600,889.
UTD STATES TREAS .25% DUE 02-29-2016	X		18,976,250.	18,976,250.
UTD STATES TREAS .5% DUE 08-31-2016	X		94,962,855.	94,962,855.
UNITED STATES TREAS BILLS 01-29-2015	X		19,899,622.	19,899,622.
UNITED STATES TREAS BILLS 02-05-2015	X		28,699,311.	28,699,311.
UNITED STATES TREAS BILLS 05-21-2015	X		125,392,716.	125,392,716.
UNITED STATES TREAS BILLS 05-28-2015	X		29,992,080.	29,992,080.

UNITED STATES 0% TBILL 02-26-2015	X	584,982.	584,982.
MFB NORTHN INSTL FDS TREAS	X		
PORTFOLIO SHSCL FD - SWEEP		3,666,081.	3,666,081.
Total U.S. Government Obligations		672,976,493.	672,976,493.
Total State and Municipal Government Obligations			
Total to Form 990-PF, Part II, line 10a		672,976,493.	672,976,493.

Form 990-PF Corporate Stock Statement 15

Description	Book Value	Fair Market Value
ACCURIDE CORP COM	1,952,501.	1,952,501.
AGILENT	28,997,148.	28,997,148.
ASTRO MED INC NEW COM	1,551,297.	1,551,297.
CASELLA WASTE SYS INC CL A COM	2,089,084.	2,089,084.
CENT GARDEN & PET COM	1,982,580.	1,982,580.
CENTRAL GARDEN & PET CO COM	301,233.	301,233.
CITI TRENDS INC COM	1,437,483.	1,437,483.
COLUMBUS MCKINNON CORP N Y COM	2,482,549.	2,482,549.
COMMERCIAL VEH GROUP INC COM	2,160,171.	2,160,171.
CPI AEROSTRUCTURES INC COM	910,154.	910,154.
DIAMOND FOODS INC COM	254.	254.
DOUGLAS DYNAMICS INC COM	1,492,728.	1,492,728.
EVOLVING SYSTEMS INC COM	51,516.	51,516.
FIRST CONN BANCORP INC MD COM	2,201,568.	2,201,568.
FRP HLDGS INC COM	1,527,230.	1,527,230.
FURMANITE CORP COM	286,212.	286,212.
GLOBAL POWER EQUIPMENT GROUP INC COM	2,094,770.	2,094,770.
GREAT LAKES DREDGE & DOCK CORP NEW COM	1,512,552.	1,512,552.
HEIDRICK & STRUGGLES INTL INC COM	2,284,255.	2,284,255.
HILL INTL INC COM	2,288,314.	2,288,314.
HOMETRUST BANCSHARES INC COM	2,336,682.	2,336,682.
HEWLETT PACKARD	153,823,547.	153,823,547.
INSTEEL INDS INC COM	2,611,344.	2,611,344.
KEY TECH INC COM	614,579.	614,579.
KEYSIGHT TECHNOLOGIES	11,682,732.	11,682,732.
KMG CHEMICALS INC COM	1,139,520.	1,139,520.
LAWSON PRODS INC COM	435,748.	435,748.
LIBBEY INC COM	2,582,639.	2,582,639.
LMI AEROSPACE INC COM	924,960.	924,960.
MARINEMAX INC COM	2,121,290.	2,121,290.
MEADOWBROOK INS GROUP INC COM	2,520,657.	2,520,657.
MERCURY SYSTEMS INC	2,561,224.	2,561,224.
NORTHERN TECHNOLOGIES INTL CORP COM	854,069.	854,069.
OMNOVA SOLUTIONS INC COM	1,009,360.	1,009,360.
PANTRY INC COM	1,463,870.	1,463,870.
PERCEPTRON INC COM	314,539.	314,539.

PMFG INC COM	1,908,950.	1,908,950.
QAD INC CL A	997,542.	997,542.
QAD INC COM CLASS B	5,973.	5,973.
RAND LOGISTICS INC	1,068,281.	1,068,281.
REIS INC COM STK	728,835.	728,835.
STERLING CONSTR INC COM	1,578,330.	1,578,330.
STONERIDGE INC COM	2,337,562.	2,337,562.
TITAN MACHY INC COM	2,171,852.	2,171,852.
U M H PPTYS INC COM	2,063,459.	2,063,459.
UNVL STAINLESS & ALLOY PRODS INC COM	2,060,690.	2,060,690.
VISHAY PRECISION GROUP INC COM	2,105,000.	2,105,000.
WILLIS LEASE FIN CORP COM	2,030,108.	2,030,108.
Total to Form 990-PF, Part II, line 10b	263,656,941.	263,656,941.

Form 990-PF Other Investments Statement 16

Description	Valuation Method	Book Value	Fair Market Value
DEVELOPED MARKET EQUITIES	FMV	1,442,903,481.	1,442,903,481.
EMERGING MARKET EQUITIES	FMV	824,642,695.	824,642,695.
MARKETABLE ALTERNATIVES	FMV	2,116,905,975.	2,116,905,975.
PRIVATE EQUITIES	FMV	656,189,587.	656,189,587.
REAL ASSETS	FMV	769,713,281.	769,713,281.
Total to Form 990-PF, Part II, line 13		5,810,355,019.	5,810,355,019.

Form 990-PF Other Assets Statement 17

Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Wildlife Conservation Society	0.	10,000,000.	10,000,000.
Nature Conservancy, The	10,000,000.	10,000,000.	10,000,000.
Ecotrust Forests 2	0.	9,979,562.	9,979,562.
South County Community Health Center, Inc.	0.	9,759,333.	9,759,333.
Nature Conservancy, The	0.	8,000,000.	8,000,000.
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	4,951,020.	4,951,020.	4,951,020.
416 Holdings (Afaxys)	4,500,000.	4,250,000.	4,250,000.
Marin Agricultural Land Trust	0.	3,895,000.	3,895,000.
Peninsula Open Space Trust	0.	3,520,000.	3,520,000.
Low Income Investment Fund	3,789,183.	3,513,187.	3,513,187.
Wilderness Land Trust, The	2,325,000.	2,325,000.	2,325,000.
Educare of California at Silicon Valley	0.	2,116,667.	2,116,667.

InnVision Shelter Network	2,892,857.	1,764,286.	1,764,286.
City of Mountain View	1,912,696.	1,729,876.	1,729,876.
The Freshwater Trust	800,000.	1,600,000.	1,600,000.
Planned Parenthood Mar Monte	2,222,223.	1,555,557.	1,555,557.
Western Rivers Conservancy	0.	1,500,000.	1,500,000.
Roundtable for Sustainable Biofuels Foundation	1,500,000.	1,500,000.	1,500,000.
Commonwealth Club of California, The	2,494,600.	1,389,900.	1,389,900.
Independent Sector	1,425,000.	1,275,000.	1,275,000.
Root Capital Inc	1,100,000.	1,100,000.	1,100,000.
Financing for Development Corp.	0.	900,000.	900,000.
African Population & Health Research Centre, Inc.	1,333,336.	888,892.	888,892.
Ecotrust Forests, LLC	869,841.	879,832.	879,832.
Bay Institute Aquarium Foundation, The	1,200,000.	800,000.	800,000.
Western Rivers Conservancy	0.	770,000.	770,000.
Western Rivers Conservancy	0.	648,000.	648,000.
Marie Stopes International	945,102.	538,810.	538,810.
Land Trust of Santa Cruz County	0.	500,000.	500,000.
GuideStar USA, Inc. (Philanthropic Research)	816,667.	450,000.	450,000.
Family Guidance Association of Ethiopia	779,605.	390,078.	390,078.
Conservation Fund, The	2,500,000.	378,000.	378,000.
Nature Conservancy, The	991,354.	299,505.	299,505.
EKO Green Carbon Fund	117,000.	202,056.	202,056.
Bank of America Community Development Bank	227,079.	201,470.	201,470.
BRAC Africa Microfinance, Ltd.	189,957.	189,957.	189,957.
Great Land Trust	0.	187,500.	187,500.
Wilderness Land Trust, The	0.	126,000.	126,000.
Pacific Repertory Theatre	123,521.	94,853.	94,853.
Boys & Girls Clubs of Monterey County	87,000.	22,000.	22,000.
Sea Change Investment Fund, LLC	10,000,000.	0.	0.
Nature Conservancy, The	6,666,667.	0.	0.
Conservation Fund, The	2,790,000.	0.	0.
Sempervirens Fund	2,500,000.	0.	0.
Western Rivers Conservancy	1,000,000.	0.	0.
Resources Legacy Fund	516,961.	0.	0.
Okizu Foundation	368,500.	0.	0.
Fort Ord Reuse Authority	350,000.	0.	0.
Ecotrust Fisheries	266,782.	0.	0.
Partners for Development	210,000.	0.	0.
To Form 990-PF, Part II, line 15	85,961,951.	105,391,341.	105,391,341.

Form 990-PF Other Liabilities Statement 18

Description	BOY Amount	EOY Amount
Deferred Excise Tax	43,205,841.	48,820,019.
Total to Form 990-PF, Part II, line 22	43,205,841.	48,820,019.

Form 990-PF Name of Foreign Country in Which Organization has Financial Interest Statement 19

Name of Country
United Kingdom
Australia
Canada
Poland
Singapore
Netherlands
British Virgin Islands
Cayman Islands
Jersey
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
	38,022,548.

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
	50,000,000.
Total Amount of Transfers to Controlled Entities	88,022,548.

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
3,578,818.

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
6,337,902.

Name of Controlled Entity	Employer ID No
The PackPar Fund	00-0000000

Address

PO Box 309
Grand Cayman, CAYMAN ISLANDS KY1-1104

Description of Transfer

No funds were transferred from or to PackPar in 2012

	Amount of Transfer
	36,836,982.
Total Amount of Transfers from Controlled Entities	46,753,702.

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
Ordnance House, 31 Pier Road
St. Helier, Jersey, JERSEY JE48PW

Excess Business Holding [ ] Yes [X] No

Name of Controlled Entity	Employer ID No
LACV Limited	00-0000000

Address
Craigmuir Chambers, PO BOX 71
Road Town, Tortola, BRITISH VIRGIN ISLANDS

Excess Business Holding [ ] Yes [X] No

Name of Controlled Entity	Employer ID No
Monterey Bay Aquarium Research Institute	77-0150580

Address
7700 Sandholt Road
Moss Landing, CA 95039-0628

Excess Business Holding [ ] Yes [X] No

Name of Controlled Entity	Employer ID No
The PackPar Fund	00-0000000

Address
PO Box 309
Grand Cayman, CAYMAN ISLANDS KY1-1104

Excess Business Holding [ ] Yes [X] No

Name of Controlled Entity | Employer ID No

Valarc Offshore Fund, Ltd. | 00-0000000

Address | Excess Business Holding [ ] Yes [X] No

PO Box 309, Ugland House
Grand Cayman, CAYMAN ISLANDS KY1-1104

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	780,099.	141,216.	0.
Craig T. Neyman (See Stmt 31 343 Second Street Los Altos, CA 94022	Vice President/CFO 40.00	334,627.	95,354.	0.
Chris DeCardy (See Stmt 31) 343 Second Street Los Altos, CA 94022	Vice President/Dir. of Pro 40.00	385,346.	95,170.	0.
John H. Moehling (See Stmt 31) 343 Second Street Los Altos, CA 94022	Chief Investment Officer 40.00	2,250,448.	163,955.	0.

Mary Anne Rodgers (See Stmt 31) 343 Second Street Los Altos, CA 94022	Secretary/General Counsel 40.00	376,209.	96,459.	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.
Linda Griego (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Michael Klag (See Stmt 31) 344 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.
William K. Reilly (See Stmt 31) 343 Second Street Los Altos, CA 94022	Trustee 2.00	0.	0.	0.
Louise Stevens (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		4,126,729.	592,154.	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	1,024,910.

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 2014, 18 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	525,780.

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	1,811,923.

Form 990-PF Summary of Program-Related Investments Statement 27

Description

South County Community Health Center, Inc. - To enable the Ravenswood Family Health Center (FHC) to construct a new permanent clinic facility in East Palo Alto to provide comprehensive medical, dental and behavioral health services for low-income families.

	Amount
To Form 990-PF, Part IX-B, line 1	10,019,795.

Form 990-PF Summary of Program-Related Investments Statement 28

Description

Wildlife Conservation Society - To support the construction of Ocean Wonders: Sharks! and related projects at the New York Aquarium by providing bridge financing for the receipt of grant receivables from the city of New York.

	Amount
To Form 990-PF, Part IX-B, line 2	10,000,000.

Form 990-PF Other Program-Related Investments Statement 29

Description	Amount
Ecotrust - To launch this next-generation sustainable forestry fund which will be managed by Ecotrust Forest Management.	9,979,562.

Description	Amount
The Nature Conservancy - To support the Nature Conservancy's acquisition of 165,073 acres of high conservation value land in Montana and Washington as part of its "Great Western Checkerboards" project.	8,000,000.

Description	Amount
Marin Agricultural Land Trust - To ensure that Marin Agricultural Land Trust (MALT) is able to proceed with its purchase of the 864-acre Borello Ranch, located in Marin County.	3,895,000.

Description	Amount
Peninsula Open Space Trust - To provide Peninsula Open Space Trust (POST) with financing for its purchase of the 896-acre Eng property in San Mateo County.	3,520,000.

Description	Amount
Educare of California at Silicon Valley - To enable Educare of California at Silicon Valley (ECSV) to develop an early childhood learning facility in the Santee neighborhood of San Jose.	2,341,667.

Description	Amount
Western Rivers Conservancy - To provide bridge financing to WRC to proceed with its Phase II purchase of 1,440 acres along Big Sheep Creek in northeastern Washington.	1,500,000.

Description	Amount
Financing for Development Corp. - To provide growth capital for Financing For Development to launch and scale its guarantee and technical assistance program to facilitate timely acess to reproductive and other health care products in developing countries.	900,000.

Description	Amount
The Fresh Water 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
Western Rivers Conservancy - To ensure that Western Rivers Conservancy is able to proceed with its purchase of 545 acres along Catherine Creek, a significant tributary of the Grande Ronde River in Union County, Oregon.	770,000.

Description	Amount
Western Rivers Conservancy - To ensure that Western Rivers Conservancy is able to proceed with its purchase of 1,000 acres in northeastern Washington.	648,000.

Description	Amount
Land Trust of Santa Cruz County - To enable the Land Trust of Santa Cruz County to proceed with its purchase of the 9.5-acre Empire Grade property along in Santa Cruz County as a key first step in establishing a wildlife corridor through a tunnel crossing under Highway 17.	614,000.

Description	Amount
Land Trust of Santa Cruz County - To ensure that Land Trust of Santa Cruz proceeds with its purchase of the 280-acre McDougal property in Santa Cruz County as a key step in advancing a culvert improvement project to establish a wildlife crossing under Highway 17.	500,000.

Description	Amount
Great Land Trust - To ensure that Great Land Trust is able to proceed with its purchase of 40 acres at the summit of Bodenburg Butte in south central Alaska.	187,500.

Description	Amount
Wilderness Land Trust, The - To purchase a 120-acre wilderness inholding located along the Big Sur Coast within the Ventana Wilderness in Monterey County, California.	126,000.

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.	120,014.

Total to Form 990-PF, Part IX-B, line 3	33,901,743.

990-PF Involvement With Noncharitable Organizations Statement 30
Part XVII, Line 1, Column (d)

Name of Noncharitable Exempt Organization

Silicon Valley Leadership Group

Description of Transfers, Transactions, and Sharing Arrangements

Children, Families & Communities/Preschool for California's Children

Name of Noncharitable Exempt Organization

Silicon Valley Leadership Group

Description of Transfers, Transactions, and Sharing Arrangements

Children, Families & Communities/Early learning and Parent Engagement

General Explanation Statement 31

Form/Line Identifier

Form 990-PF, Part VIII, Line 1

Explanation:

Part VIII, Line 1
Statement 23 - List of Officers, Directors, Trustees and Foundation Managers

The Trustees (other than the President/CEO) serve without compensation. Average hours per week for Trustees are based on average time spent preparing for and attending Board and 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 2014, the Foundation paid a premium of $59,691 for directors and officers insurance treated as a nontaxable fringe benefit.

Colburn S. Wilbur served as a Trustee of the Foundation through June 2014. As the retired former President of the Foundation, Mr. Wilbur received retiree medical benefits of $4,918 in 2014. In addition to serving as Trustee, Mr. Wilbur is a member of advisory committees and a frequent speaker on topics related to the Foundation, its programs and governance.

James Clark joined the Board of Trustees in June, 2014. Michael Klag joined the Board of Trustees in December, 2014. William Reilly and Louise Stephens left the Board of Trustees in June, 2014.

General Explanation Statement 32

Form/Line Identifier

Form 990-PF, Part XV, Line3a

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

Form 990-PF, part VII-B, 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 2015 will be reported on the 2015 return. If any required reports have not been received, the Foundation is making all reasonable efforts to obtain the reports and is withholding any additional payments on grants until the reports are furnished.

General Explanation Statement 34

Form/Line Identifier

Form 990-PF, Part VII-A, line 12

Explanation:

In 2014, the Foundation made distributions to donor advised funds which were treated as qualifying distributions. These funds were designated and used for charitable activities consistent with the Foundation's mission and programs.