

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

For calendar year 2021 or tax year beginning , and ending

Name of foundation THE DAVID AND LUCILE PACKARD FOUNDATION		A Employer identification number 94-2278431						
Number and street (or P.O. box number if mail is not delivered to street address) 343 SECOND STREET	Room/suite	B Telephone number 650-948-7658						
City or town, state or province, country, and ZIP or foreign postal code LOS ALTOS, CA 94022-3622		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table style="width:100%; border: none;"> <tr> <td style="width:33%;">Initial return</td> <td style="width:33%;">Initial return of a former public charity</td> </tr> <tr> <td>Final return</td> <td>Amended return</td> </tr> <tr> <td>Address change</td> <td>Name change</td> </tr> </table>		Initial return	Initial return of a former public charity	Final return	Amended return	Address change	Name change	D 1. Foreign organizations, check here <input type="checkbox"/>
Initial return	Initial return of a former public charity							
Final return	Amended return							
Address change	Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 10,012,901,349.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) _____ (Part I, column (d), must be on cash basis.)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						

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	0.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	32.	32.		STATEMENT 1
	4 Dividends and interest from securities	77,182,252.	12,316,580.		STATEMENT 2
	5a Gross rents	846,131.	846,131.		STATEMENT 3
	b Net rental income or (loss)	475,150.			STATEMENT 4
	6a Net gain or (loss) from sale of assets not on line 10	664,181,988.			STATEMENT 5
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		494,542,009.		
	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	829,070.	397,954,513.	0.	STATEMENT 6	
12 Total. Add lines 1 through 11	743,039,473.	905,659,265.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	4,329,105.	2,480,385.	0.	1,885,425.
	14 Other employee salaries and wages	26,617,903.	10,291,854.	0.	16,499,991.
	15 Pension plans, employee benefits	8,347,459.	1,855,679.	0.	7,186,329.
	16a Legal fees	STMT 7 1,011,397.	269,671.	0.	709,636.
	b Accounting fees	STMT 8 603,049.	379,335.	0.	229,925.
	c Other professional fees	STMT 9 13,947,257.	1,684,670.	0.	10,901,794.
	17 Interest				
	18 Taxes	STMT 10 19,748,908.	6,402,049.	0.	0.
	19 Depreciation and depletion	2,472,839.	135,308.	0.	
	20 Occupancy	1,422,924.	472,777.	0.	894,036.
	21 Travel, conferences, and meetings	835,937.	66,318.	0.	796,853.
	22 Printing and publications	241,875.	40,288.	0.	178,226.
	23 Other expenses	STMT 11 4,699,520.	85,046,152.	0.	4,264,582.
	24 Total operating and administrative expenses. Add lines 13 through 23	84,278,173.	109,124,486.	0.	43,546,797.
	25 Contributions, gifts, grants paid	429,476,706.			463,891,585.
26 Total expenses and disbursements. Add lines 24 and 25	513,754,879.	109,124,486.	0.	507,438,382.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	229,284,594.				
b Net investment income (if negative, enter -0-)		796,534,779.			
c Adjusted net income (if negative, enter -0-)			0.		

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		33,810,325.	23,492,645.	23,492,645.
	2	Savings and temporary cash investments		32,084,027.	66,322,255.	66,322,255.
	3	Accounts receivable ▶ 113,547,286.				
		Less: allowance for doubtful accounts ▶		253,497,134.	113,547,286.	113,547,286.
	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		9,209,490.	8,993,012.	8,993,012.
	10a	Investments - U.S. and state government obligations STMT 13		462,319,473.	597,813,084.	597,813,084.
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment: basis ▶ 15,300,000.			
		Less: accumulated depreciation ▶		13,293,400.	15,300,000.	15,300,000.
12		Investments - mortgage loans				
13		Investments - other STMT 14		8093051914.	9048165777.	9048165777.
14		Land, buildings, and equipment: basis ▶ 96,991,987.				
		Less: accumulated depreciation ▶ 38,636,420.		60,228,434.	58,355,567.	58,355,567.
15		Other assets (describe STATEMENT 15)		85,957,563.	80,911,723.	80,911,723.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		9043451760.	10012901349.	10012901349.
17		Accounts payable and accrued expenses		23,329,616.	27,245,744.	
18		Grants payable		245,132,651.	212,313,685.	
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe STATEMENT 16)		55,763,559.	66,575,502.	
	23	Total liabilities (add lines 17 through 22)		324,225,826.	306,134,931.	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions		8719225934.	9706766418.	
	25	Net assets with donor restrictions				
		Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds ...				
	29	Total net assets or fund balances		8719225934.	9706766418.	
30	Total liabilities and net assets/fund balances		9043451760.	10012901349.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	8719225934.
2	Enter amount from Part I, line 27a	2	229,284,594.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 12	3	758,255,890.
4	Add lines 1, 2, and 3	4	9706766418.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	9706766418.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a REALIZED G/L ON SECURITIES AND PRI					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a			494,542,009.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			494,542,009.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	494,542,009.	
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). See instructions. If (loss), enter -0- in Part I, line 8			3	N/A	

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	11,071,833.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	11,071,833.
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	11,071,833.
6 Credits/Payments:			
a 2021 estimated tax payments and 2020 overpayment credited to 2021	6a	8,741,736.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	5,000,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	13,741,736.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	11,691.	
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,658,212.	
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax 2,658,212. Refunded	11	0.	

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Part VI-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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the 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.		X
c Did the foundation file Form 1120-POL for this year?		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?		X
If "Yes," attach a detailed description of the activities.		
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
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?	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 XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions STATEMENT 18 STATEMENT 19 STMT 20	X	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions SEE STATEMENT 21 SEE STATEMENT 22	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ▶ WWW.PACKARD.ORG		
14 The books are in care of ▶ CRAIG NEYMAN, CFO Telephone no. ▶ 650-948-7658 Located at ▶ 300 SECOND STREET, LOS ALTOS, CA ZIP+4 ▶ 94022		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A		
16 At any time during calendar year 2021, 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?	X	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ SEE STATEMENT 17		

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Part VI-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.

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? 1a(1)(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 1a(2)(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 1a(3)(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 1a(4)(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)? 1a(5)(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.) 1a(6)**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**c** Organizations relying on a current notice regarding disaster assistance, check here ☐**d** 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 2021? 1d**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 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? 2aIf "Yes," list the years 2b**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**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? 3a**b** If "Yes," did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.) 3b**4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a**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 2021? 4b

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Part VI-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))?
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
- (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
5a(1)		X
5a(2)		X
5a(3)	X	
5a(4)	X	
5a(5)		X
5b		X
5d	X	
6a		X
6b		X
7a		X
7b		
8	X	

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

c Organizations relying on a current notice regarding disaster assistance, check here ☐

d 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?

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?

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 23		4,329,105	513,735.	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
SILPA S. PERICHERLA - 343 SECOND STREET, LOS ALTOS, CA 94022	MANAGING DIR	GLOBAL EQUITIES	40.00 1040414.	116,439. 0.
CHRISTINE ORTIZ ARENT - 343 SECOND STREET, LOS ALTOS, CA 94022	MANAGING DIR	REAL ASSETS	40.00 1053011.	103,338. 0.
DAVID R. CORMIER - 343 SECOND STREET, LOS ALTOS, CA 94022	INVESTMENT OPERATIONS DIRECTOR		40.00 810,273.	101,155. 0.
BEN CHIQUOINE - 343 SECOND STREET, LOS ALTOS, CA 94022	INVESTMENTS ASSOCIATE DIRECTOR		40.00 630,708.	79,649. 0.
WALTER REID - 343 SECOND STREET, LOS ALTOS, CA 94022	DIRECTOR		40.00 414,611.	93,497. 0.

Total number of other employees paid over \$50,000

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Part VII 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
WORKFORCE LOGIQ LLC - 999 STEWART AVENUE, SUITE 100, BETHPAGE, NY 11714	CONSULTING	180,385.
MATHEMATICA POLICY RESEARCH INC P.O. BOX 2393, PRINCETON, NJ 08543	CONSULTING	985,086.
NORTHERN TRUST 50 SOUTH LASALLE STREET, CHICAGO, IL 60675	INVESTMENT MANAGEMENT	892,950.
DELOITTE CONSULTING 4022 SELLS DRIVE, HERMITAGE, TN 37076	CONSULTING	760,000.
CEA CONSULTING - 235 MONTGOMERY STREET, SUITE 950, SAN FRANCISCO, CA 94104	CONSULTING	591,519.
Total number of others receiving over \$50,000 for professional services		49

Part VIII-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	1,519,514.
2 SEE STATEMENT 25	811,010.
3	
4	

Part VIII-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 CONSERVATION FUND - FOR THE ACQUISITION OF LONE PINE RANCH, 8,085 ACRES IN TRINITY COUNTY, CA.	7,730,000.
2 SEE STATEMENT 26	7,356,304.
All other program-related investments. See instructions.	
3 SEE STATEMENT 27	16,852,548.
Total. Add lines 1 through 3	31,938,852.

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Part IX 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	1,135,314,725.
b	Average of monthly cash balances	1b	143,286,001.
c	Fair market value of all other assets (see instructions)	1c	8,356,541,027.
d	Total (add lines 1a, b, and c)	1d	9,635,141,753.
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	9,635,141,753.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	144,527,126.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	9,490,614,627.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	474,530,731.

Part X 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 IX, line 6	1	474,530,731.
2a	Tax on investment income for 2021 from Part V, line 5	2a	11,071,833.
b	Income tax for 2021. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	11,071,833.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	463,458,898.
4	Recoveries of amounts treated as qualifying distributions	4	33,621,720.
5	Add lines 3 and 4	5	497,080,618.
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 XII, line 1	7	497,080,618.

Part XI 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	507,438,382.
b	Program-related investments - total from Part VIII-B	1b	31,938,852.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	610,027.
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 XII, line 4	4	539,987,261.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				497,080,618.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016 9,618,531.				
b From 2017				
c From 2018 40,209,192.				
d From 2019 28,837,620.				
e From 2020				
f Total of lines 3a through e	78,665,343.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$539,987,261.				
a Applied to 2020, 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 2021 distributable amount				497,080,618.
e Remaining amount distributed out of corpus	42,906,643.			
5 Excess distributions carryover applied to 2021 (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	121,571,986.			
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 2020. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				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 2016 not applied on line 5 or line 7	9,618,531.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	111,953,455.			
10 Analysis of line 9:				
a Excess from 2017 ...				
b Excess from 2018 ... 40,209,192.				
c Excess from 2019 ... 28,837,620.				
d Excess from 2020 ...				
e Excess from 2021 ... 42,906,643.				

N/A

(4) Gross investment income

[illegible]

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

Part XIV 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				
10THOUSANDWINDOWS 348 N CANYONS PKWY LIVERMORE, CA 94551-9185		PC	GENERAL SUPPORT	8,000.
3RD STREET YOUTH CENTER AND CLINIC 1728 BANCROFT AVE SAN FRANCISCO, CA 94124		PC	PRESIDENT'S FUND	25,000.
A SILVER LINING FOUNDATION CHICAGOLAND CANCER INFO COALITION 134 N LA SALLE ST CHICAGO, IL 60602		PC	GENERAL SUPPORT	250.
ABODE SERVICES 40849 FREMONT BLVD FREMONT, CA 94538		PC	LOCAL GRANTMAKING	300,000.
ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852		NC	REPRODUCTIVE HEALTH	390,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				463,891,585.
b Approved for future payment				
ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852		NC	REPRODUCTIVE HEALTH	110,000.
AFFTA FISHERIES FUND 321 EAST MAIN STREET #300 BOZEMAN, MT 59715		PC	CONSERVATION AND SCIENCE	100,000.
ALLIANCE FOR EARLY SUCCESS P.O. BOX 53036 WASHINGTON, DC 20009		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
Total SEE CONTINUATION SHEET(S) ▶ 3b				142,353,480.

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)(3) (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.		

[illegible]

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

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Signature of officer or trustee Date </div>	<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="text-align: center;"> <div style="display: flex; align-items: center; justify-content: center;"> <div style="width: 15px; height: 15px; background-color: black; margin-right: 5px;"></div> CFO </div> <div style="margin-top: 5px;">Title</div> </div>	<div style="font-size: 0.8em; margin-bottom: 5px;">May the IRS discuss this return with the preparer shown below? See instr.</div> <div style="display: flex; justify-content: space-around;"> <input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No </div>

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	SARAH REDDEN	<i>Sarah Redden</i>	11/10/2022		P00898534
	Firm's name ▶ DELOITTE TAX LLP			Firm's EIN ▶ 86-1065772	
	Firm's address ▶ 50 SOUTH SIXTH STREET MINNEAPOLIS, MN 55402			Phone no. 612-397-4000	

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 1	Grant Amount	Date of Grant	Amount Expended	Verification Date
ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852		500,000.	08/10/21		
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852		100,000.	05/22/20	100,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 12/31/2020, 03/03/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 3	Grant Amount	Date of Grant	Amount Expended	Verification Date
ABT ASSOCIATES INC. 6130 EXECUTIVE BOULEVARD ROCKVILLE, MD 20852		200,000.	10/18/19	200,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 11/30/2020, 11/30/2020, 07/20/2021, 09/28/ 2021, 09/29/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
ACTION RESEARCH AND TRAINING FOR HEALTH SOCIETY G1-2, SATYAM, RAMGIRI, BADGAON UDAIPUR, RAJASTHAN, INDIA, 313011		400,000.	06/12/17	415,215.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 07/21/2018, 07/01/2019, 04/27/2020, 06/30/ 2021, 06/30/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 5	Grant Amount	Date of Grant	Amount Expended	Verification Date
ACTIONABLE INSIGHTS, LLC 1346 THE ALAMEDA SUITE 7-507 SAN JOSE, CA 95126		100,000.	11/11/21		
Purpose of Grant LOCAL GRANTMAKING					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 6	Grant Amount	Date of Grant	Amount Expended	Verification Date
AFINA LEARNING LLC 338 S. HIGH ST DENVER, CO 80209		800,000.	05/21/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 7	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIANSI MASYARAKAT ADAT NUSANTARA JALAN TEBET TIMUR DALAM RAYA NO. 11A KEL. TEBET TIMUR JAKARTA SELATAN, INDONESIA, 12820		400,000.	09/16/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 8	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIANSI MASYARAKAT ADAT NUSANTARA JALAN TEBET TIMUR DALAM RAYA NO. 11A KEL. TEBET TIMUR JAKARTA SELATAN, INDONESIA, 12820		150,000.	10/08/19	150,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/31/2020, 11/29/2020, 05/31/2021, 05/31/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 9	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIANSI MASYARAKAT ADAT NUSANTARA JALAN TEBET TIMUR DALAM RAYA NO. 11A KEL. TEBET TIMUR JAKARTA SELATAN, INDONESIA, 12820		210,000.	11/20/17	210,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/19/2018, 02/08/2019, 02/27/2020, 02/27/2020 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 10	Grant Amount	Date of Grant	Amount Expended	Verification Date
ALIANZA PARA LA SUSTENTABILIDAD DEL NOROESTE COSTERO, A.C. ELOY CAVAZOS 149 FRACC. EL TOREO MAZATLAN, SINALOA, MEXICO, 82120		160,000.	08/15/16	75,013.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 07/25/2017, 08/31/2017 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 11 ALIGNED INTERMEDIARY, INC. C/O ALIGNED CLIMATE CAPITAL 41 MADISON AVENUE, 31ST FLOOR NEW YORK, NY 10010	100,000.	02/15/19	100,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 07/26/2021, 07/26/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 12 ALTERNATIVAS Y CAPACIDADES, A.C. DAKOTA 44 INTERIOR 2 PISO 1 COLONIA NAPOLES BENITO JUREZ, MEXICO, MEXICO, 03810	115,000.	09/10/20	56,576.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 03/26/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 13	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMERICAN FLY FISHING TRADE ASSOCIATION 321 EAST MAIN ST. SUITE 300 BOZEMAN, MT 59715		479,000.	09/07/18	479,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 08/22/2019, 09/27/2019, 05/11/2021, 06/03/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 14	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMHARA DEVELOPMENT ASSOCIATION P.O. BOX 307 BAHIR DAR, AMHARA, ETHIOPIA		24,333.	11/21/16	24,333.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 12/22/2017, 12/22/2017, 08/20/2018, 10/08/2021, 12/08/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 15	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMPLIFYCHANGE LIMITED 35 GAY STREET BATH, UNITED KINGDOM, BA1 2NT		50,000.	10/21/20	13,860.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 03/02/2021, 12/16/2021, 12/16/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 16	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMREF HEALTH AFRICA BOLE SUB-CITY, WOREDA 03 HOUSE 2310 P.O.BOX 20855 ADDIS ABABA, ETHIOPIA, 1000		1,000,000.	12/15/17	1,000,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 08/07/2018, 07/31/2019, 08/11/2020, 02/21/ 2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 17	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARABELLA ADVISORS, LLC 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036		43,500.	04/24/19	42,872.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 10/01/2020, 12/07/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 18	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602		280,600.	01/28/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 19	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602		100,000.	05/24/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 20	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY, 33602		250,000.	02/01/19	107,427.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 01/13/2020, 01/13/2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 21	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		400,000.	04/13/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 22	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		200,000.	05/19/20	52,591.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 12/01/2020, 12/03/2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 23	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		70,000.	05/06/20	17,890.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 11/10/2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 24	Grant Amount	Date of Grant	Amount Expended	Verification Date
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		20,000.	09/14/20	20,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/15/2021, 02/15/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 25	Grant Amount	Date of Grant	Amount Expended	Verification Date
ASHOKA TRUST FOR RESEARCH IN ECOLOGY AND THE ENVIRONMENT ROYAL ENCLAVE, SRIRAMPURA, JAKKUR BANGALORE, INDIA, 560064		198,190.	08/10/20	70,616.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 06/25/2021, 06/25/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 26	Grant Amount	Date of Grant	Amount Expended	Verification Date
ASOCIACION AMBIENTAL BUDI ANUMKA PEDRO MONTT 365 OF. 6 VILLARICA, ARAUCANIA, CHILE		90,000.	11/29/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 27	Grant Amount	Date of Grant	Amount Expended	Verification Date
ASOCIACION COSTA RICA POR SIEMPRE TORRE LA SABANA, PISO 5 SAN JOS, COSTA RICA		20,000.	05/20/20		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 12/07/2021, 12/07/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 28	Grant Amount	Date of Grant	Amount Expended	Verification Date
BEDLAM LIMITED 128 OAIA ROAD, RD 1 WAIMAKU, AUCKLAND, NEW ZEALAND, 0881		75,000.	10/13/20	75,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 07/20/2021, 12/09/2021, 12/09/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 29	Grant Amount	Date of Grant	Amount Expended	Verification Date
BENTANG NUSANTARA PAPUA JL. MANGGOAPI DALAM AMBAN MANOKWARI, IRIAN JAYA BARAT, INDONESIA, 98314		15,000.	10/28/20	3,537.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 03/21/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 30	Grant Amount	Date of Grant	Amount Expended	Verification Date
BENTANG NUSANTARA PAPUA JL. MANGGOAPI DALAM AMBAN MANOKWARI, IRIAN JAYA BARAT, INDONESIA, 98314		150,000.	10/31/18	152,497.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 31	Grant Amount	Date of Grant	Amount Expended	Verification Date
BENTANG NUSANTARA PAPUA JL. MANGGOAPI DALAM AMBAN MANOKWARI, IRIAN JAYA BARAT, INDONESIA, 98314		50,000.	11/01/17	50,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/05/2018, 07/30/2018, 01/29/2019, 01/14/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 32	Grant Amount	Date of Grant	Amount Expended	Verification Date
BIOSPHERICS PTY. LTD. PO BOX 168 SOUTH FREMANTLE, WESTERN AUSTRALIA, AUSTRALIA, 6162		280,000.	10/06/17	280,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 11/11/2018, 10/03/2019, 12/10/2020, 05/26/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 33	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLACK IN MARINE SCIENCE 522 W RIVERSIDE AVE STE N SPOKANE, WA 99201		100,000.	06/10/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 34	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLOOMBERG FINANCE L.P. 731 LEXINGTON AVENUE NEW YORK, NY 10022		150,000.	04/01/16	88,480.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 05/11/2017, 05/11/2017, 09/13/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 35	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUE-GREEN ADVISORS LIMITED WALNUT TREE HOUSE 30 CHURCH STREET LANGFORD, BEDFORDSHIRE, UNITED KINGDOM, SG18 9QT		270,000.	04/15/20	127,719.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 06/01/2021, 06/01/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 36	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUE-GREEN ADVISORS LIMITED WALNUT TREE HOUSE 30 CHURCH STREET LANGFORD, BEDFORDSHIRE, UNITED KINGDOM, SG18 9QT		30,000.	05/29/20	30,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 06/27/2021, 06/27/2021, 06/28/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 37	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUEMOON ADVISORY SERVICES PLC METI BUILDING, 8TH FLOOR NAMIBIA AVENUE, BOLE SUB-CITY ADDIS ABABA, ETHIOPIA		99,187.	09/24/18	99,187.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/01/2019, 04/01/2019, 11/03/2020, 02/09/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 38	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUEYOU CONSULTING LTD BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045		150,000.	10/11/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 39	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUEYOU CONSULTING LTD BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045		150,000.	04/08/20	50,089.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/12/2021, 02/12/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 40	Grant Amount	Date of Grant	Amount Expended	Verification Date
BLUEYOU CONSULTING LTD BINZSTRASSE 23 ZURICH, SWITZERLAND, CH 8045		375,000.	12/13/19	284,935.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/28/2021, 03/01/2021, 08/11/2021, 08/24/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 41	Grant Amount	Date of Grant	Amount Expended	Verification Date
BMWL, INC. 312 CLAY STREET SUITE 300 OAKLAND, CA 94607		53,000.	05/03/21	53,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee 08/25/2021, 08/25/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 42	Grant Amount	Date of Grant	Amount Expended	Verification Date
BREAKTHROUGH TRUST PLOT NO. 3, DDA COMMUNITY CENTER ZAMROODPUR NEW DELHI, INDIA, 110048		150,000.	09/21/18	156,680.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 06/26/2019, 05/19/2020, 04/16/2021, 09/01/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 43	Grant Amount	Date of Grant	Amount Expended	Verification Date
BTW CONSULTANTS, INC. 1841 BERKELEY WAY BERKELEY, CA 94703		92,000.	11/04/21		
Purpose of Grant PRESIDENT'S FUND					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 44	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		10,000.	01/05/21	7,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 06/30/2021, 06/30/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 45	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		675,000.	04/13/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 46	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		46,000.	03/23/21	10,442.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 08/31/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO.	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104	47	115,000.	04/08/20	107,687.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 09/23/2021, 09/23/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO.	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104	48	900,000.	04/14/20	900,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 09/27/2021, 09/27/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 49	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		100,000.	03/31/20	100,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/16/2021, 05/07/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 50	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		225,000.	06/30/20	154,732.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/18/2021, 03/18/2021, 03/19/2021, 03/19/ 2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 51	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		25,000.	10/28/20	25,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/18/2021, 03/18/2021, 03/18/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 52	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		72,000.	03/18/19	72,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 07/31/2020, 07/31/2020, 08/27/2021, 08/27/ 2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 53	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		150,000.	05/17/19	112,756.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 08/03/2019, 10/30/2020, 11/02/2020, 11/19/2021, 11/19/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 54	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		50,000.	10/08/19	50,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 10/21/2020, 01/12/2021, 08/07/2021, 11/01/2021, 11/01/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 55	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		188,000.	02/15/18	85,884.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 05/18/2019, 05/18/2019, 10/04/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 56	Grant Amount	Date of Grant	Amount Expended	Verification Date
CALYX GLOBAL PRIVATE LIMITED 32B NASSIM HILL 06-36 NASSIM MANSION SINGAPORE, SINGAPORE, 258472		50,000.	04/08/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 57	Grant Amount	Date of Grant	Amount Expended	Verification Date
CDP WORLDWIDE 71 QUEEN VICTORIA STREET LEVEL 3 LONDON, UNITED KINGDOM, EC4V 4AY		1,000,000.	03/15/19	1,000,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/06/2020, 03/06/2020, 07/30/2021, 08/25/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 58	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW 10TH FL WASHINGTON, DC 20005		75,000.	01/08/20	75,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee 03/15/2021, 03/15/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 59	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRE FOR NOT FOR PROFIT LEADERSHIP 8A NORTHLAND STREET GREY LYNN AUCKLAND, NEW ZEALAND, 1021		190,955.	07/17/17	190,955.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 06/27/2018, 06/30/2019, 08/09/2020, 04/14/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 60	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO DE ESTUDIOS SOCIALES DE CHILO BLANCO 273 CASTRO, LOS LAGOS, CHILE		90,000.	11/23/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 61	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO DE INCIDENCIA AMBIENTAL DE PANAM SAN FRANCISCO, URBANIZACION NUEVA PAITILLA CALLE 59 ESTE, DUPLEX N 25 PANAMA CITY, PANAMA		180,000.	08/10/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 62	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO DE INCIDENCIA AMBIENTAL DE PANAM SAN FRANCISCO, URBANIZACION NUEVA PAITILLA CALLE 59 ESTE, DUPLEX N 25 PANAMA CITY, PANAMA		180,000.	07/22/19	180,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/30/2020, 02/12/2021, 02/12/2021, 09/10/ 2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 63 CENTRO DE PROMOCIN Y DEFENSA DE LOS DERECHOS SEXUALES Y REPRODUCTIVOS AV. JOS PARDO 601 OFICINA 604 LIMA, PERU, 18	50,000.	11/17/20		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 03/23/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 64 CENTRO DE PROMOCIN Y DEFENSA DE LOS DERECHOS SEXUALES Y REPRODUCTIVOS AV. JOS PARDO 601 OFICINA 604 LIMA, PERU, 18	350,000.	09/24/19	55,684.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 02/08/2020, 06/08/2021, 09/29/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 65 CENTRO DE PROMOCIN Y DEFENSA DE LOS DERECHOS SEXUALES Y REPRODUCTIVOS AV. JOS PARDO 601 OFICINA 604 LIMA, PERU, 18	300,000.	12/11/17	300,000.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 03/18/2019, 03/26/2020, 02/01/2021, 03/23/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 66 CENTRO INTERNACIONAL DE AGRICULTURA TROPICAL VIA DI SAN DOMENICO, 1 ROME, ITALY, 00153	213,900.	08/28/19	214,027.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 07/29/2020, 08/18/2020, 03/23/2021, 03/31/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 67	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO PARA EL DESARROLLO SOCIAL Y LA SUSTENTABILIDAD NUIWARI, A.C. C. VERACRUZ #31 COL. CENTRO RUIZ, NAYARIT, MEXICO, 63600		45,000.	10/27/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 68	Grant Amount	Date of Grant	Amount Expended	Verification Date
CENTRO PARA EL DESARROLLO SOCIAL Y LA SUSTENTABILIDAD NUIWARI, A.C. C. VERACRUZ #31 COL. CENTRO RUIZ, NAYARIT, MEXICO, 63600		60,000.	05/17/20	29,277.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/15/2021, 04/15/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 69	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHANGING TASTES LLC 8 CASTLE HILL ROAD STOCKBRIDGE, MA 01262		447,250.	05/13/20	447,250.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 05/24/2021, 06/09/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 70	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, UNITED KINGDOM, E2 7PR		451,000.	06/22/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 71 CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, UNITED KINGDOM, E2 7PR	400,000.	09/30/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 72 CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, UNITED KINGDOM, E2 7PR	50,000.	05/05/20		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 73 CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, UNITED KINGDOM, E2 7PR	445,387.	06/14/19	445,387.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 07/31/2020, 07/31/2020, 03/31/2021, 08/20/2021, 08/20/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 74 CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, UNITED KINGDOM, E2 7PR	420,000.	09/24/19	420,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/31/2020, 09/01/2020, 03/31/2021, 10/15/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 75	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, UNITED KINGDOM, E2 7PR		50,000.	11/12/19	23,905.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/03/2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 76	Grant Amount	Date of Grant	Amount Expended	Verification Date
CHINA OCEAN INSTITUTE LLC 1517 12TH AVE, SUITE 101 SEATTLE, WA 98122		245,000.	07/02/18		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 77	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLARMONDIAL AG WEINREBENSTRASSE 20 CH-8708 MNNEDORF, SWITZERLAND		50,000.	04/25/19	50,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 12/17/2019, 12/19/2019 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 78	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLIMATE ADVISERS INC. 1320 19TH STREET, NW SUITE 300 WASHINGTON, DC 20036		500,000.	05/28/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 79	Grant Amount	Date of Grant	Amount Expended	Verification Date
CLIMATE POLICY INITIATIVE INC. 180 SANSOME STREET SUITE 1000 SAN FRANCISCO, CA 94104		150,000.	12/06/16		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 12/15/2017, 08/02/2018 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 80	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMIT NACIONAL PRO DEFENSA DE LA FAUNA Y FLORA ALONSO OVALLE 612, OFICINA 302 SANTIAGO, REGION METROPOLITANA, CHILE, 8330157		3,000.	06/30/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 81	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMIT NACIONAL PRO DEFENSA DE LA FAUNA Y FLORA ALONSO OVALLE 612, OFICINA 302 SANTIAGO, REGION METROPOLITANA, CHILE, 8330157		20,000.	11/04/20	7,136.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/11/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 82	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMMUNICATIONS INC LIMITED 23 KINGSLEY ROAD LONDON, LONDON, CITY OF, UNITED KINGDOM, NW6 7RH		330,000.	07/13/20	126,745.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/30/2021, 04/30/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 83	Grant Amount	Date of Grant	Amount Expended	Verification Date
COMMUNICATIONS INC LIMITED 23 KINGSLEY ROAD LONDON, LONDON, CITY OF, UNITED KINGDOM, NW6 7RH		40,000.	09/26/19	22,400.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 11/16/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 84	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSEJO MEXICANO DE PROMOCION DE LOS PRODUCTOS PESQUEROS Y ACUCOLAS, A.C. PRESIDENTE MAZARYK 61-7 COL. CHAPULTEPEC MORALES, ALCALDA MIGUEL HIDALGO MEXICO CITY, MEXICO, MEXICO, 11570		40,000.	09/02/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 85	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSEJO MEXICANO DE PROMOCION DE LOS PRODUCTOS PESQUEROS Y ACUCOLAS, A.C. PRESIDENTE MAZARYK 61-7 COL. CHAPULTEPEC MORALES, ALCALDA MIGUEL HIDALGO MEXICO CITY, MEXICO, MEXICO, 11570		50,000.	05/05/20	50,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 06/25/2021, 07/12/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 86	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSEJO MEXICANO DE PROMOCION DE LOS PRODUCTOS PESQUEROS Y ACUCOLAS, A.C. PRESIDENTE MAZARYK 61-7 COL. CHAPULTEPEC MORALES, ALCALDA MIGUEL HIDALGO MEXICO CITY, MEXICO, MEXICO, 11570		40,000.	11/18/20	40,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/01/2021, 08/20/2021, 08/20/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	NO. 87	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSELVA, COSTAS, Y COMUNIDADES, A.C. PRIVADA INTERNATIONAL NO. 208 COLONIA PALOS PRIETOS MAZATLAN, SINALOA, MEXICO, CP 82010		180,000.	10/09/19	98,272.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 10/05/2020, 02/13/2021, 02/13/2021, 11/28/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 88	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSORTIUM OF REPRODUCTIVE HEALTH ASSOCIATIONS P. O. BOX 14507 NAMIBIA STREET ADDIS ABABA, ETHIOPIA		350,000.	12/12/19	90,809.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 02/26/2020, 01/25/2021, 01/26/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 89	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONSORTIUM OF REPRODUCTIVE HEALTH ASSOCIATIONS P. O. BOX 14507 NAMIBIA STREET ADDIS ABABA, ETHIOPIA		50,000.	11/11/19	50,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 02/26/2020, 01/17/2021, 01/17/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 90	Grant Amount	Date of Grant	Amount Expended	Verification Date
CONTEXT PARTNERS, INC. 2009 NE ALBERTA ST., SUITE 201 PORTLAND, OR 97211		150,000.	07/17/17	150,872.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/21/2018, 03/21/2018, 04/05/2018, 04/05/ 2018 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 91 CONVERGE CONSULTING LLC 365 CANAL ST SUITE 1590 NEW ORLEANS, LA 70130	69,817.	10/05/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 92 CORAL TRIANGLE CENTER FOUNDATION JL. BET NGANDANG II NO.88-89 SANUR, BALI, INDONESIA, 80228	815,350.	10/11/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 93	Grant Amount	Date of Grant	Amount Expended	Verification Date
CORAL TRIANGLE CENTER FOUNDATION JL. BET NGANDANG II NO.88-89 SANUR, BALI, INDONESIA, 80228		60,000.	11/17/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 94	Grant Amount	Date of Grant	Amount Expended	Verification Date
CORAL TRIANGLE CENTER FOUNDATION JL. BET NGANDANG II NO.88-89 SANUR, BALI, INDONESIA, 80228		300,000.	11/19/20	300,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/02/2021, 12/17/2021, 12/20/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 95 CREATURA, PROMOTORA DEL PENSAMIENTO CRITICO, S.C. C. POPOCATPETL 18 HIPDROMO MEXICO CITY, MEXICO, 06100	100,000.	09/30/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 96 DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501	310,000.	07/20/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 97	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501		70,829.	12/10/19	70,829.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 08/13/2021, 08/13/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 98	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501		249,990.	04/02/18	249,999.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 12/01/2021, 12/01/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 99	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501		429,000.	06/22/16	429,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 11/05/2021, 11/05/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 100	Grant Amount	Date of Grant	Amount Expended	Verification Date
DAVID SUZUKI FOUNDATION 219 2211 WEST 4TH AVENUE VANCOUVER, BRITISH COLUMBIA, CANADA, V6K 4S2		750,000.	08/10/20	328,041.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 10/14/2020, 10/15/2021, 10/15/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 101	Grant Amount	Date of Grant	Amount Expended	Verification Date
DELOITTE CONSULTING LLP 555 MISSION STREET SUITE 1400 SAN FRANCISCO, CA 94105		46,500.	03/26/21	46,500.	
Purpose of Grant LOCAL GRANTMAKING					
Date of Reports by Grantee 08/26/2021, 11/04/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 102	Grant Amount	Date of Grant	Amount Expended	Verification Date
DELOITTE CONSULTING LLP 555 MISSION STREET SUITE 1400 SAN FRANCISCO, CA 94105		82,500.	12/09/20	82,500.	
Purpose of Grant LOCAL GRANTMAKING					
Date of Reports by Grantee 06/24/2021, 08/26/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 103 DEVELOPMENT CONSORTIUM N-7, FLAT NO. 6, NARMADA NELSON MANDELA MARG, VASANT KUNJ NEW DELHI, INDIA, 110070	300,000.	12/14/18	300,000.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 07/05/2019, 11/04/2020, 11/05/2020, 03/01/ 2021, 03/01/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 104 DEVELOPMENT EXPERTISE CENTER P.O. BOX 124175 ADDIS ABABA, ETHIOPIA	300,000.	06/26/19	183,577.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 06/18/2020, 06/18/2020, 04/14/2021, 04/14/ 2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 105 DUKE KUNSHAN UNIVERSITY EDUCATION DEVELOPMENT FOUNDATION NO. 8 DUKE AVENUE KUNSHAN, JIANGSU, CHINA	172,500.	01/28/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 106 DUKE KUNSHAN UNIVERSITY EDUCATION DEVELOPMENT FOUNDATION NO. 8 DUKE AVENUE KUNSHAN, JIANGSU, CHINA	292,000.	12/14/18	193,955.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 11/14/2020, 11/14/2020 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 107 EDNA MCCONNELL CLARK FOUNDATION 415 MADISON AVENUE TENTH FLOOR NEW YORK, NY 10017	300,000.	09/07/18	182,902.	
Purpose of Grant LOCAL GRANTMAKING				
Date of Reports by Grantee 05/06/2019, 11/25/2019, 01/04/2021, 02/02/2021, 03/23/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 108 EL CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADO DEL INSTITUTO POLITECNICO NACIONAL KM 6 ANTIGUA CARRETERA A PROGRESO MÉRIDA, YUCATÁN, MÉXICO, 97310	100,000.	11/19/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 109 EL FONDO DE CONSERVACION DEL EJE NEOVOLCANICO, A.C. HROES FERROCARRILERO NO. 1 MEXICO CITY, MEXICO, 07090	20,000.	08/02/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 110 EMERALD NETWORK LIMITED THE COTTAGE, WHITEWAY BANK DOWNEND, HORSLEY STROUD, GLOUCESTERSHIRE, UNITED KINGDOM, GL6 0PH	50,000.	10/06/20	9,099.	
Purpose of Grant PRESIDENT'S FUND				
Date of Reports by Grantee 08/30/2021, 08/30/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 111 EMMANA SOCIAL MIRLO 53, COL. EL ROSEDAL COYOACN CIUDAD DE MEXICO, MEXICO, C.P. 04330	76,000.	11/29/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 112 ENCLUE CAPITAL ADVISORY 16 GREAT CHAPEL ST SOHO LONDON, UNITED KINGDOM, W1F 8FL	125,000.	05/18/18		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 05/20/2019 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 113	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENERGY FUTURES INITIATIVE, INC. 900 17TH ST., NW SUITE 800 WASHINGTON, DC 20006		1,000,000.	09/26/17	392,600.	
Purpose of Grant SPECIAL OPPORTUNITIES					
Date of Reports by Grantee 03/29/2018, 03/29/2018, 10/09/2018, 07/22/ 2019, 09/19/2019 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 114	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 S. FAIR OAKS AVE STE 101 #603 PASADENA, CA 91105		1,000,000.	07/13/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 115 ENGAGE R&D, INC. 556 S. FAIR OAKS AVE STE 101 #603 PASADENA, CA 91105	500,000.	04/08/20	500,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee 03/16/2021, 03/19/2021, 08/18/2021, 09/15/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 116 ENGAGE R&D, INC. 556 S. FAIR OAKS AVE STE 101 #603 PASADENA, CA 91105	100,000.	08/01/19	100,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee 03/04/2020, 03/13/2020, 02/15/2021, 02/15/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	NO. 117	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENGAGE R&D, INC. 556 S. FAIR OAKS AVE STE 101 #603 PASADENA, CA 91105		45,000.	10/17/19	45,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee 03/13/2020, 03/15/2021, 03/15/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 118	Grant Amount	Date of Grant	Amount Expended	Verification Date
ENVIRONMENTAL LAW ASSOCIATION 22 DHANJI STREET SAMABULA SUVA, FIJI		250,000.	07/10/17	181,724.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/04/2018, 03/28/2019, 09/13/2020, 09/13/ 2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 119 ETHIOPIA INTERFAITH FORUM FOR DEVELOPMENT DIALOGUE AND ACTION 22 SEFER, DJIBOUTI ROAD, BEHIND WORKU BUILDING P.O. BOX 15472 ADDIS ABABA, ETHIOPIA	100,000.	11/25/19	100,000.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 02/04/2020, 12/31/2020, 02/04/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 120 ETHIOPIAN ACADEMY OF SCIENCES GULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA	250,000.	11/19/21		
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 121	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN ACADEMY OF SCIENCES GULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA		100,000.	11/24/20	6,565.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 10/07/2021, 10/07/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 122	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN ACADEMY OF SCIENCES GULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA		250,000.	07/30/19	108,376.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 08/28/2020, 08/28/2020, 08/31/2021, 08/31/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 123 ETHIOPIAN CENTER FOR DISABILITY AND DEVELOPMENT ASSOCIATION P.O. BOX 1530 CODE 1250 ADDIS ABABA, ETHIOPIA	250,000.	11/25/19	32,777.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 02/17/2020, 01/29/2021, 01/29/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 124 ETHIOPIAN SOCIETY OF OBSTETRICIANS AND GYNECOLOGISTS P.O. BOX 8731 RAS DESTA DAMTEW AVENUE, TSEHAFI TIZAZ TEFERAWORK KEDA BUILDING ADDIS ABABA, ETHIOPIA	400,000.	07/12/21		
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 125	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN SOCIETY OF OBSTETRICIANS AND GYNECOLOGISTS P.O. BOX 8731 RAS DESTA DAMTEW AVENUE, TSEHAFI TIZAZ TEFERAWORK KEDA BUILDING ADDIS ABABA, ETHIOPIA		50,000.	10/06/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 126	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN SOCIETY OF OBSTETRICIANS AND GYNECOLOGISTS P.O. BOX 8731 RAS DESTA DAMTEW AVENUE, TSEHAFI TIZAZ TEFERAWORK KEDA BUILDING ADDIS ABABA, ETHIOPIA		350,000.	12/18/18	350,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 01/30/2020, 03/31/2021, 09/30/2021, 10/22/ 2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 127	Grant Amount	Date of Grant	Amount Expended	Verification Date
ETHIOPIAN WOMEN LAWYERS ASSOCIATION TEMAMA BUILDING, 4TH FLOOR IN-FRONT OF GENET HOTEL, KIRKOSE SUBCITY ADDIS ABABA, ETHIOPIA		335,000.	11/18/21		
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 128	Grant Amount	Date of Grant	Amount Expended	Verification Date
FACILITATOR FOR CHANGE BOLE SUB CITY KEBELE 05, HOUSE NO. 584 ADDIS ABABA, ETHIOPIA		25,000.	05/14/20	25,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 01/28/2021, 07/30/2021, 07/30/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 129 FACILITATOR FOR CHANGE BOLE SUB CITY KEBELE 05, HOUSE NO. 584 ADDIS ABABA, ETHIOPIA	300,008.	09/28/20	42,687.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 01/28/2021, 01/29/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 130 FAHRENHEIT CREATIVE GROUP LLC 620 N. STATE STREET SUITE 304 JACKSON, MS 39202	170,000.	10/15/20		
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 12/21/2021, 12/21/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - 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		2,000,000.	09/29/17	2,000,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 04/26/2018, 01/31/2019, 01/31/2020, 02/25/ 2021, 03/29/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 132	Grant Amount	Date of Grant	Amount Expended	Verification Date
FAMILY PLANNING ASSOCIATION OF INDIA BAJAJ BHAVAN NARIMAN POINT MUMBAI, INDIA, 400 021		100,000.	11/16/20	12,088.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 07/09/2021, 08/24/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 133 FEMINIST APPROACH TO TECHNOLOGY SOCIETY #134, 3RD FLOOR, VINOBA PURI, LAJPAT NAGAR II NEW DELHI, INDIA, 110024	150,000.	03/16/20	55,931.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 06/30/2021, 06/30/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 134 FEMINIST APPROACH TO TECHNOLOGY SOCIETY #134, 3RD FLOOR, VINOBA PURI, LAJPAT NAGAR II NEW DELHI, INDIA, 110024	300,000.	09/29/17	319,256.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 05/30/2018, 06/02/2019, 04/24/2020, 02/28/ 2021, 02/28/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 135 FEMINIST APPROACH TO TECHNOLOGY SOCIETY #134, 3RD FLOOR, VINOBA PURI, LAJPAT NAGAR II NEW DELHI, INDIA, 110024	100,000.	08/18/16	100,000.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 10/16/2017, 08/31/2018, 04/16/2019, 01/31/2020, 04/24/2020 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 136 FIJI LOCALLY MANAGED MARINE AREA NETWORK 41 MUKTA BEN RD. VATUWAQA SUVA, FIJI	150,000.	06/29/18		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 137	Grant Amount	Date of Grant	Amount Expended	Verification Date
FISCAL MANAGEMENT ASSOCIATES, LLC 600 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10016		400,000.	09/23/19	400,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 09/30/2020, 09/30/2020, 06/30/2021, 06/30/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 138	Grant Amount	Date of Grant	Amount Expended	Verification Date
FISCAL MANAGEMENT ASSOCIATES, LLC 600 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10016		75,000.	10/31/18	75,000.	
Purpose of Grant LOCAL GRANTMAKING					
Date of Reports by Grantee 07/31/2019, 07/31/2019, 09/30/2020, 09/30/2020 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 139 FONDS POUR LES FEMMES CONGOLAISES 55, LUKUSA, GOMBE KINSHASA, CONGO (KINSHASA)	300,000.	09/29/20	9,550.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 04/01/2021, 04/01/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 140 FONDS POUR LES FEMMES CONGOLAISES 55, LUKUSA, GOMBE KINSHASA, CONGO (KINSHASA)	200,000.	11/06/18	200,000.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 03/04/2019, 11/29/2019, 07/14/2020, 07/14/ 2020, 01/28/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 141 FOREST PEOPLES PROGRAMME 1C FOSSEWAY BUSINESS CENTRE STRATFORD ROAD MORETON-IN-MARSH, UNITED KINGDOM, GL56 9NQ	600,000.	01/28/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 142 FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203	100,000.	10/21/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 143	Grant Amount	Date of Grant	Amount Expended	Verification Date
FORUM FOR AFRICAN WOMEN EDUCATIONALISTS FAWA HOUSE, CHANIA AVENUE, OFF WOOD AVENUE, KILIMANI P.O. BOX 21394-00505, NGON NAIROBI, KENYA		400,000.	12/31/16	400,253.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 12/15/2017, 12/14/2018, 12/15/2019, 01/15/ 2020, 03/31/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 144	Grant Amount	Date of Grant	Amount Expended	Verification Date
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037		230,000.	03/25/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 145 FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN, 173-0037	99,485.	04/13/20	99,485.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 05/25/2021, 08/30/2021, 08/31/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 146 FUNDACION ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE, 7630587	25,000.	02/08/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 147 FUNDACIN TERRAM GRAL. BUSTAMANTE 24 OFICINA I, PISO 5 PROVIDENCIA SANTIAGO, CHILE, 7500776	150,000.	07/22/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 148 FUNDACIN TERRAM GRAL. BUSTAMANTE 24 OFICINA I, PISO 5 PROVIDENCIA SANTIAGO, CHILE, 7500776	150,000.	07/26/19	55,609.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 07/01/2020, 07/02/2020, 12/06/2021, 12/06/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 149 G. MC & COMPANY, INC. 866 CAMP STREET NEW ORLEANS, LA 70130	90,000.	04/28/20	90,000.	
Purpose of Grant PRESIDENT'S FUND				
Date of Reports by Grantee 01/31/2021, 01/31/2021, 06/21/2021, 06/21/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 150 GECKO PROJECT INVESTIGATIONS LTD 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM, EC2A 4NE	300,000.	04/13/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	NO. 151	Grant Amount	Date of Grant	Amount Expended	Verification Date
GENERAL INCORPORATED ASSOCIATION OF SAILORS FOR THE SEA JAPAN 1-1-1- MINATO MIRAI NISHI-KU YOKOHAMA, KANAGAWA, JAPAN, 220-8522		45,000.	05/06/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 152	Grant Amount	Date of Grant	Amount Expended	Verification Date
GENERAL INCORPORATED ASSOCIATION OF SAILORS FOR THE SEA JAPAN 1-1-1- MINATO MIRAI NISHI-KU YOKOHAMA, KANAGAWA, JAPAN, 220-8522		940,000.	11/19/20	127,500.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/02/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	NO. 153	Grant Amount	Date of Grant	Amount Expended	Verification Date
GENERAL INCORPORATED ASSOCIATION OF SAILORS FOR THE SEA JAPAN 1-1-1- MINATO MIRAI NISHI-KU YOKOHAMA, KANAGAWA, JAPAN, 220-8522		686,000.	06/14/19	686,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 01/31/2020, 01/31/2020, 03/31/2021, 03/31/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 154	Grant Amount	Date of Grant	Amount Expended	Verification Date
GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007		75,000.	05/19/20		
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	NO. 155	Grant Amount	Date of Grant	Amount Expended	Verification Date
GETTY IMAGES (US), INC. 195 BROADWAY 10TH FLOOR NEW YORK, NY 10007		170,000.	08/17/18	59,842.	
Purpose of Grant PRESIDENT'S FUND					
Date of Reports by Grantee 09/24/2019, 09/30/2020, 11/11/2020, 12/20/2021, 12/20/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 156	Grant Amount	Date of Grant	Amount Expended	Verification Date
GHP SOLUTIONS, LLC 15 EAST 26TH STREET, SUITE 801 NEW YORK, NY 10010		800,000.	06/08/18	800,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 02/28/2019, 02/27/2020, 02/27/2020, 02/26/2021, 02/27/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 157	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL CANOPY 3 FREWEIN CHAMBERS FREWIN COURT OXFORD, UNITED KINGDOM, OX1 3HZ		200,000.	11/30/20		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 158	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL CANOPY 3 FREWEIN CHAMBERS FREWIN COURT OXFORD, UNITED KINGDOM, OX1 3HZ		200,000.	07/09/19	200,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 12/16/2020, 12/16/2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 159	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT BLDG. 3-17-3 KURAMAE, TAITO-KU TOKYO, JAPAN, 111-0051		230,000.	03/25/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 160	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT BLDG. 3-17-3 KURAMAE, TAITO-KU TOKYO, JAPAN, 111-0051		99,924.	04/13/20	99,924.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 05/28/2021, 05/28/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 161	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT BLDG. 3-17-3 KURAMAE, TAITO-KU TOKYO, JAPAN, 111-0051		99,985.	08/31/20	99,985.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 08/31/2021, 08/31/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 162	Grant Amount	Date of Grant	Amount Expended	Verification Date
GLOBAL SEAFOOD ALLIANCE 85 NEW HAMPSHIRE AVENUE SUITE 200 PORTSMOUTH, NH 03801		221,700.	10/13/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 163 GLOBAL SEAFOOD ASSURANCES 85 NEW HAMPSHIRE AVENUE SUITE 200 PORTSMOUTH, NH 03801	77,400.	05/20/20	77,400.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 02/15/2021, 02/15/2021, 05/26/2021, 06/14/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 164 GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007	725,000.	03/03/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 165 GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007	175,000.	09/15/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 166 GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007	1,200,000.	09/15/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 167	Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007		675,000.	03/18/20	675,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee 01/11/2021, 01/11/2021, 07/22/2021, 07/22/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 168	Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007		250,000.	11/19/19	250,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee 02/28/2020, 01/11/2021, 01/11/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 169	Grant Amount	Date of Grant	Amount Expended	Verification Date
GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007		50,000.	11/14/19	16,744.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/06/2020, 12/23/2020, 12/23/2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 170	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOOD WORLDWIDE INC. 6380 WILSHIRE BLVD 15TH FLOOR LOS ANGELES, CA 90048-5003		95,000.	06/21/19		
Purpose of Grant PRESIDENT'S FUND					
Date of Reports by Grantee 01/08/2020, 01/08/2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 171	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOODWIN SIMON STRATEGIC RESEARCH, INC. 1624 FRANKLIN ST. SUITE 1001 OAKLAND, CA 94612		250,000.	10/07/19	250,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 07/21/2020, 08/31/2021, 08/31/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 172	Grant Amount	Date of Grant	Amount Expended	Verification Date
GOODWIN SIMON STRATEGIC RESEARCH, INC. 1624 FRANKLIN ST. SUITE 1001 OAKLAND, CA 94612		150,000.	11/20/19	150,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 07/21/2020, 08/31/2021, 08/31/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 173	Grant Amount	Date of Grant	Amount Expended	Verification Date
GR JAPAN K. K. JUZEN BLDG. 101 2-9-6 NAGATACHO TOKYO, TOKYO, JAPAN, 100-0014		514,145.	05/18/20	272,153.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 08/25/2020, 06/30/2021, 07/05/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 174	Grant Amount	Date of Grant	Amount Expended	Verification Date
GREEN CENTURY CAPITAL MANAGEMENT, INC. 114 STATE STREET, SUITE 200 BOSTON, MA 02109		100,000.	07/07/20	50,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 06/17/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 175	Grant Amount	Date of Grant	Amount Expended	Verification Date
GREENER GRAZING, LLC 289 MAIN STREET, 3RD FLOOR GREENFIELD, MA 01301		150,000.	05/19/20	23,750.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/02/2021, 03/01/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 176	Grant Amount	Date of Grant	Amount Expended	Verification Date
GREENPEACE NORDIC BOX 151 64 STOCKHOLM, SWEDEN, 104 65		545,000.	04/21/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	NO. 177	Grant Amount	Date of Grant	Amount Expended	Verification Date
GRUPO TORTUGUERO DE LAS CALIFORNIAS A.C. CALLE SEIS #141 COL. AZALEAS LA PAZ, BAJA CALIFORNIA SUR, MEXICO, 23098		40,000.	05/24/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 178	Grant Amount	Date of Grant	Amount Expended	Verification Date
GRUPO TORTUGUERO DE LAS CALIFORNIAS A.C. CALLE SEIS #141 COL. AZALEAS LA PAZ, BAJA CALIFORNIA SUR, MEXICO, 23098		80,000.	10/18/19	80,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/07/2020, 06/11/2021, 06/11/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 179 HAINAN ZHIYU SUSTAINABILITY SCIENCE AND TECHNOLOGY DEVELOPMENT RESEARCH CENTER NO.1 EAST 4TH AVE. HAIDIAN HAIKOU, HAINAN, CHINA, 570208	400,000.	04/29/20	400,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 09/07/2021, 09/17/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 180 HAINAN ZHIYU SUSTAINABILITY SCIENCE AND TECHNOLOGY DEVELOPMENT RESEARCH CENTER NO.1 EAST 4TH AVE. HAIDIAN HAIKOU, HAINAN, CHINA, 570208	50,000.	08/20/19	32,272.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 09/01/2020, 09/03/2021, 09/03/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 181	Grant Amount	Date of Grant	Amount Expended	Verification Date
HOLLAND & KNIGHT LLP 50 CALIFORNIA STREET SUITE 2800 SAN FRANCISCO, CA 94111		70,000.	04/19/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 182	Grant Amount	Date of Grant	Amount Expended	Verification Date
IMPACTXDESIGN LLC 1120 EUCLID STREET, NW, #3 WASHINGTON, DC 20009		100,000.	12/07/15	78,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 08/23/2016, 08/23/2016, 08/31/2017, 08/31/2017 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 183 INSTITUTO DE CONSERVACION DE BALLENAS O'HIGGINS 4380 BUENOS AIRES, ARGENTINA, 1429	100,000.	11/29/18	100,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/17/2019, 08/29/2020, 08/31/2020, 05/16/2021, 05/17/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 184 INSTITUTO DE FOMENTO PESQUERO ALMIRANTE MANUEL BLANCO ENCALADA 839 VALPARASO, VALPARAISO, CHILE, 2361827	50,000.	12/01/17	25,274.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 12/30/2018, 03/04/2019, 03/04/2019, 11/19/2019 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 185	Grant Amount	Date of Grant	Amount Expended	Verification Date
INTERNATIONAL INSTITUTE OF TROPICAL AGRICULTURE P.M.B. 5320 IDI OSE OYO ROAD IBADAN, OYO, NIGERIA, 200001		392,700.	11/20/20	2,663.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/28/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 186	Grant Amount	Date of Grant	Amount Expended	Verification Date
INTERNATIONAL NON-GOVERNMENTAL ORGANISATION TRAINING AND RESEARCH CENTRE OXBRIDGE COURT OSNEY MEAD OXFORD, OXFORDSHIRE, UNITED KINGDOM, OX2 0ES		20,000.	04/27/20	20,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 11/26/2020, 11/26/2020 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 187 ISEAL ALLIANCE THE GREEN HOUSE 244-254 CAMBRIDGE HEATH RD. LONDON, UNITED KINGDOM, E2 9DA	250,000.	02/20/19	250,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 04/30/2020, 04/30/2020 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 188 KAOEM TELAPAK JL. SEMPUR NO 5 RT 01 RW 01, SEMPUR BOGOR, JAWA BARAT, INDONESIA	200,000.	12/01/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 189	Grant Amount	Date of Grant	Amount Expended	Verification Date
KASHA GLOBAL, INC. 12717 NE 106TH LANE KIRKLAND, WA 98033		300,000.	07/22/20	24,904.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 03/31/2021, 03/31/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 190	Grant Amount	Date of Grant	Amount Expended	Verification Date
KASHA GLOBAL, INC. 12717 NE 106TH LANE KIRKLAND, WA 98033		200,000.	09/24/18	200,443.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 03/31/2019, 01/30/2020, 01/30/2020, 03/23/ 2021, 03/23/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 191 KOMITE PEMANTAUAN PELAKSANAAN OTONOMI DAERAH PERMATA KUNINGAN LT. 10 JL. KUNINGAN MULIA KAV. 9C JAKARTA, INDONESIA, 12980	350,000.	05/19/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 192 LEARNING FOR ACTION, INC. 170 CAPP STREET, SUITE C SAN FRANCISCO, CA 94110	60,000.	02/19/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 193 LEMBAGA PENJELIDIKAN EKONOMI DAN MASJARAKAT KAMPUS UI JL. SALEMBA RAYA 4 JAKARTA, INDONESIA, 10430	300,000.	03/25/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 194 LEMBAGA PENJELIDIKAN EKONOMI DAN MASJARAKAT KAMPUS UI JL. SALEMBA RAYA 4 JAKARTA, INDONESIA, 10430	99,275.	06/03/20	99,275.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 01/27/2021, 02/16/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 195 LENSEA MASYARAKAT NUSANTARA JL. BYPASS NGURAH RAI NO. 50XX SANUR, BALI, INDONESIA, 80228	334,000.	11/19/20	9,092.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/18/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 196 LENSEA MASYARAKAT NUSANTARA JL. BYPASS NGURAH RAI NO. 50XX SANUR, BALI, INDONESIA, 80228	42,000.	10/16/19	42,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 02/23/2020, 02/23/2020, 02/23/2020, 06/30/2021, 06/30/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 197	Grant Amount	Date of Grant	Amount Expended	Verification Date
LENSA MASYARAKAT NUSANTARA JL. BYPASS NGURAH RAI NO. 50XX SANUR, BALI, INDONESIA, 80228		300,000.	12/14/18	252,436.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/30/2020, 03/30/2020, 02/19/2021, 02/19/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 198	Grant Amount	Date of Grant	Amount Expended	Verification Date
LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501		100,000.	05/06/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 199	Grant Amount	Date of Grant	Amount Expended	Verification Date
LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501		150,000.	09/13/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee		Diversions by Grantee			
SEE STATEMENT 28					
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 200	Grant Amount	Date of Grant	Amount Expended	Verification Date
LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501		100,000.	06/17/20	100,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee		Diversions by Grantee			
03/15/2021, 03/15/2021, 09/14/2021, 09/14/2021 (STMT28)					
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 201	Grant Amount	Date of Grant	Amount Expended	Verification Date
LTS INTERNATIONAL LIMITED PENTLANDS SCIENCE PARK BUSH LOAN PENICUIK, EDINBURGH, CITY OF, UNITED KINGDOM, EH26 0PL		199,902.	08/19/19	199,902.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 12/20/2019, 12/07/2020, 02/03/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 202	Grant Amount	Date of Grant	Amount Expended	Verification Date
MANATT, PHELPS & PHILLIPS, LLP 11355 W. OLYMPIC BLVD. SUITE #20 LOS ANGELES, CA 90064		210,095.	04/19/21	210,095.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee 10/26/2021, 11/03/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 203 MANATT, PHELPS & PHILLIPS, LLP 11355 W. OLYMPIC BLVD. SUITE #20 LOS ANGELES, CA 90064	50,000.	03/31/20	50,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee 04/05/2021, 04/05/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 204 MANNION DANIELS LIMITED UNIVERSAL HOUSE 1-2 QUEENS PARADE PLACE BATH, UNITED KINGDOM, BA1 2NN	500,000.	03/27/19	500,000.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 03/04/2020, 08/03/2020, 02/17/2021, 02/17/2021, 11/30/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 205 MANTA CONSULTING, INC. 316 MID VALLEY CTR #190 CARMEL, CA 93923	600,000.	06/20/16	600,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 06/15/2017, 06/15/2017, 12/09/2019, 12/09/2019, 12/09/2019 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 206 MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543	75,000.	03/03/20		
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 09/01/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 207 MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543	360,000.	03/12/18	234,720.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 02/04/2019, 05/22/2019, 10/04/2019, 12/30/2021, 12/30/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 208 MATHEMATICA POLICY RESEARCH, INC. P.O. BOX 2393 PRINCETON, NJ 08543	200,000.	10/22/18	10,604.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 05/28/2019, 09/01/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 209	Grant Amount	Date of Grant	Amount Expended	Verification Date
MISSION MINDED, INC. 2710 WALNUT STREET DENVER, CO 80205		50,000.	08/31/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 210	Grant Amount	Date of Grant	Amount Expended	Verification Date
MISSION MINDED, INC. 2710 WALNUT STREET DENVER, CO 80205		50,000.	09/15/20	50,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES					
Date of Reports by Grantee 03/12/2021, 03/15/2021, 11/09/2021, 11/09/ 2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 211 MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644	75,000,000.	09/21/20	41,132,066.	
Purpose of Grant MBARI				
Date of Reports by Grantee 02/24/2021, 12/14/2021, 12/14/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 212 MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644	49,540,134.	12/10/20		
Purpose of Grant MBARI				
Date of Reports by Grantee 10/25/2021, 10/25/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 213 MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644	47,406,827.	12/13/19	47,406,827.	
Purpose of Grant MBARI				
Date of Reports by Grantee 10/25/2021, 10/25/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 214 MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644	45,365,385.	12/14/18	45,365,385.	
Purpose of Grant MBARI				
Date of Reports by Grantee 10/29/2019, 10/29/2019, 10/25/2021, 10/25/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 215 NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH WASHINGTON, DC 20005	75,000.	02/08/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 216 NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH WASHINGTON, DC 20005	100,000.	02/05/20	100,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee 03/09/2021, 03/09/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 217	Grant Amount	Date of Grant	Amount Expended	Verification Date
NEW ER THAT WAS MISSING (FUNDACIN GLOCALMINDS/SEAFOOD LEGACY CO., LTD.) GENERAL DEL CANTO N 50, OF. N 301 COMUNA DE PROVIDENCIA SANTIAGO, CHILE, 7500565		200,000.	11/19/20	56,040.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 06/24/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 218	Grant Amount	Date of Grant	Amount Expended	Verification Date
NIA FOUNDATION P.O. BOX 1695 CODE 1110 ADDIS ABABA, ETHIOPIA		35,000.	09/20/21		
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 219 NIVI INC 40 TALL PINE DR. UNIT #11 SUDBURY, MA 01776	100,000.	08/17/20	64,208.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 05/06/2021, 05/25/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 220 OCEAN STRATEGIES, INC. 1122 EAST PIKE STREET #761 SEATTLE, WA 98122	110,000.	11/30/20	50,760.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 4/20/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 221	Grant Amount	Date of Grant	Amount Expended	Verification Date
OPEN IMPACT LLC 2955 CAMPUS DRIVE #110 SAN MATEO, CA 94403		125,000.	10/11/21		
Purpose of Grant LOCAL GRANTMAKING					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 222	Grant Amount	Date of Grant	Amount Expended	Verification Date
OPEN IMPACT LLC 2955 CAMPUS DRIVE #110 SAN MATEO, CA 94403		100,000.	07/22/20	100,000.	
Purpose of Grant LOCAL GRANTMAKING					
Date of Reports by Grantee 03/18/2021, 07/15/2021, 07/15/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 223 OPENDEMOCRACY LIMITED 18 ASHWIN STREET LONDON, UNITED KINGDOM, E8 3DL	300,000.	01/27/20	69,512.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 02/26/2021, 02/26/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 224 ORGANIZATION FOR REHABILITATION AND DEVELOPMENT IN AMHARA P.O. BOX 132 BAHIR DAR, AMHARA, ETHIOPIA	250,000.	07/13/20	250,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 02/19/2021, 02/19/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 225	Grant Amount	Date of Grant	Amount Expended	Verification Date
ORGANIZATIONAL RESEARCH SERVICES INC. 1100 OLIVE WAY, SUITE 1350 SEATTLE, WA 98101		80,000.	09/11/20	80,000.	
Purpose of Grant PRESIDENT'S FUND					
Date of Reports by Grantee 02/25/2021, 03/17/2021, 11/02/2021, 11/02/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 226	Grant Amount	Date of Grant	Amount Expended	Verification Date
PARADIGM YOUTH NETWORK ORGANIZATION 1625 CODE NAIROBI, KENYA, 00100		50,000.	06/13/19	50,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 02/29/2020, 02/29/2020, 08/31/2020, 08/31/2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 227	Grant Amount	Date of Grant	Amount Expended	Verification Date
PARODEVI PICTURES PRIVATE LIMITED TRANS APARTMENT D-404, 4TH FLOOR MUMBAI, MAHARASHTRA, INDIA, 400093		50,000.	08/10/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 228	Grant Amount	Date of Grant	Amount Expended	Verification Date
PARODEVI PICTURES PRIVATE LIMITED TRANS APARTMENT D-404, 4TH FLOOR MUMBAI, MAHARASHTRA, INDIA, 400093		125,000.	11/30/20	64,988.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 05/21/2021, 05/21/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	NO. 229	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN HUTAN ITU INDONESIA GRAHA TIRTADI UNIT 202 JL. PANGERAN ANTASARI NO. 18A JAKARTA, INDONESIA, 12410		300,000.	01/22/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 230	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN HUTAN ITU INDONESIA GRAHA TIRTADI UNIT 202 JL. PANGERAN ANTASARI NO. 18A JAKARTA, INDONESIA, 12410		39,431.	04/28/20	39,431.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 07/30/2021, 07/30/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 231	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN HUTAN ITU INDONESIA GRAHA TIRTADI UNIT 202 JL. PANGERAN ANTASARI NO. 18A JAKARTA, INDONESIA, 12410		7,110.	08/19/20	7,110.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 07/30/2021, 09/01/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 232	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN HUTAN ITU INDONESIA GRAHA TIRTADI UNIT 202 JL. PANGERAN ANTASARI NO. 18A JAKARTA, INDONESIA, 12410		199,997.	10/18/19	141,343.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 11/02/2020, 12/30/2021, 12/30/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 233 PERKUMPULAN INDONESIA CORRUPTION WATCH KALIBATA TIMUR IV/D NO 6 JAKARTA, INDONESIA, 12740	35,000.	11/19/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 234 PERKUMPULAN KOALISI KAMPUS UNTUK DEMOKRASI PAPUA JALAN BATARA RAYA BLOK I NO. 30 PERUMNAS 4 PADANG BULA JAYAPURA, PAPUA, INDONESIA, 99351	238,918.	10/08/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 235	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI NO.18A JAKARTA, INDONESIA, 12410		45,000.	07/30/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 236	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI NO.18A JAKARTA, INDONESIA, 12410		250,000.	09/23/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 237	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI NO.18A JAKARTA, INDONESIA, 12410		799,905.	04/17/20	500,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 11/03/2021, 11/23/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 238	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI NO.18A JAKARTA, INDONESIA, 12410		205,000.	06/24/20	55,482.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/03/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	NO. 239	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI NO.18A JAKARTA, INDONESIA, 12410		50,000.	10/31/19	50,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 03/01/2020, 01/29/2021, 02/17/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 240	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN PEMBELA KEBEBASAN BEREKSPRESI ASIA TENGGARA JALAN GITA SURA III NO 55 PEGUYANGAN KAJA DENPASAR, BALI, INDONESIA, 80115		62,000.	11/15/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 241 PERKUMPULAN PEMBELA KESEJAHTERAAN BUMI JALAN MERAK III BLOK F3 NO.18, BINTARO, PESANGGRAHAN JAKARTA, INDONESIA	95,000.	07/28/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 242 PERKUMPULAN PRAKARSA LAUT BERKELANJUTAN DAN BERKEADILAN INDONESIA WISMA PENTA, JL. KEBON SIRIH NO. 65 RT4/RW2, MENTENG, KEBON SIRIH JAKARTA, INDONESIA	500,000.	05/14/20	168,850.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/08/2021, 03/26/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 243	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN PRAKARSA LAUT BERKELANJUTAN DAN BERKEADILAN INDONESIA WISMA PENTA, JL. KEBON SIRIH NO. 65 RT4/RW2, MENTENG, KEBON SIRIH JAKARTA, INDONESIA		50,000.	09/24/20		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 04/21/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 244	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN RISET MANDIRI PLAZA MANDIRI 18TH FLOOR JL. JEND. GATOT SUBROTO KAV 36 -38 JAKARTA, BANTEN, INDONESIA, 12190		150,000.	08/10/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 245 PERKUMPULAN SENIMAN PANGAN INDONESIA JALAN ALUN ALUN UTARA NO. 165 BUMIPALA VIDA BEKASI, JAWA BARAT, INDONESIA	249,926.	10/07/19	62,134.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 04/03/2020, 04/03/2020, 05/02/2021, 05/02/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 246 PERKUMPULAN SERIKAT PETANI KELAPA SAWIT HOUSING BOGOR BARU BLIK A5 NO.17 CENTRAL BOGOR DISTRICT BOGOR, JAWA BARAT, INDONESIA, 16129	253,000.	07/20/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 247	Grant Amount	Date of Grant	Amount Expended	Verification Date
PERKUMPULAN TERAJU INDONESIA JL. RAMIN RAYA, GG. RAMIN 2 NO. 30 TANJUNG HULU, EAST PONTIANAK DISTRICT PONTIANAK CITY, KALIMANTAN BARAT, INDONESIA		100,000.	10/29/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 248	Grant Amount	Date of Grant	Amount Expended	Verification Date
PM.HAZE 8 KITCHENER LINK #19-15 SINGAPORE, SINGAPORE, 207226		200,000.	10/08/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 249 PM,HAZE 8 KITCHENER LINK #19-15 SINGAPORE, SINGAPORE, 207226	99,463.	05/26/20	99,463.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 08/19/2021,08/19/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 250 PROBLEM SOLUTIONS LLC 210 INDUSTRIAL PARK RD. SUITE 120 JOHNSTOWN, PA 15904	250,000.	09/17/20	250,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee 04/23/2021,08/17/2021,08/17/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	NO. 251	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT MOORES ROWLAND BALI JL. SUNSET ROAD NO. 100 BLOK D LINGKUNGAN ABIANBASE BALI, INDONESIA, 80361		650,000.	10/05/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 252	Grant Amount	Date of Grant	Amount Expended	Verification Date
PT PANGAN BERKELANJUTAN NUSANTARA GAPURA OFFICE GREENLAKE RUKO FOOD CITY RKFC-005, PETIR, KEC. CIPONDOH, JAKARTA BARAT, BANTEN, INDONESIA, 15147		251,000.	07/20/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 253 PT ROMBAK POLA PIKIR GEDUNG TEMPO, JI PALMERAH BARAT NO. 8 RT. 3/RW.5 SOUTH JAKARTA CITY, JAKARTA RAYA, INDONESIA, 12210	150,000.	09/30/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 254 PT. KATADATA INDONESIA PERMATA SENAYAN BLOK D NO. 31 JL. TENTARA PELAJAR, JAKARTA SELATAN JAKARTA, INDONESIA	201,232.	05/15/20	191,170.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 05/02/2021, 12/14/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 255	Grant Amount	Date of Grant	Amount Expended	Verification Date
REACH A HAND UGANDA PLOT 7502, BLOCK 244 HERITAGE VILLAGE KANSANGA, UGANDA		100,000.	05/16/19		
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 03/06/2020, 03/06/2020, 02/26/2021, 02/26/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 256	Grant Amount	Date of Grant	Amount Expended	Verification Date
ROUNDTABLE ON SUSTAINABLE PALM OIL UNIT 13A-1 LEVEL 13A MENARA ETIQA KUALA LUMPUR, MALAYSIA, 59000		450,000.	05/14/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 257 ROUNDTABLE ON SUSTAINABLE PALM OIL UNIT 13A-1 LEVEL 13A MENARA ETIQA KUALA LUMPUR, MALAYSIA, 59000	150,000.	07/06/20	150,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 08/31/2021, 08/31/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 258 RSB - ROUNDTABLE ON SUSTAINABLE BIOMATERIALS ASSOCIATION IMPACT HUB GENEVA RUE FENDT 1, 1201 GENEVA, SWITZERLAND, 1201	450,000.	06/29/20	184,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/22/2021, 09/13/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 259	Grant Amount	Date of Grant	Amount Expended	Verification Date
RSB - ROUNDTABLE ON SUSTAINABLE BIOMATERIALS ASSOCIATION IMPACT HUB GENEVA RUE FENDT 1, 1201 GENEVA, SWITZERLAND, 1201		39,783.	11/05/18	39,783.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 03/04/2019, 02/26/2021, 03/25/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 260	Grant Amount	Date of Grant	Amount Expended	Verification Date
SCALING BLUE, LLC PO BOX 964 KITTERY, ME 03904		153,535.	11/28/18	153,535.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 03/01/2019, 05/01/2020, 05/01/2020 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 261 SCALING BLUE, LLC PO BOX 964 KITTERY, ME 03904	75,000.	11/20/17	75,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 01/28/2019, 01/28/2019 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 262 SCHONEKAS, EVANS, MCGOEY & MCEACHIN, L.L.C 909 POYDRAS STREET SUITE 1600 NEW ORLEANS, LA 70112	150,000.	12/02/21		
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 263 SEA FISH INDUSTRY AUTHORITY 18 LOGIE MILL LOGIE GREEN ROAD EDINBURGH, UNITED KINGDOM, EH7 4HS	250,000.	04/13/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 264 SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	80,000.	06/23/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 265 SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	358,000.	10/05/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 266 SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	626,460.	11/18/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 267 SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	1,150,000.	03/16/20	764,362.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 07/13/2021, 07/30/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 268 SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	900,000.	05/18/20	524,355.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 08/26/2020, 07/13/2021, 07/13/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 269 SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	44,500.	11/10/20	44,500.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 07/13/2021, 08/02/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 270 SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN, 104-0061	85,000.	11/25/19	85,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 06/14/2020, 02/15/2021, 03/03/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 271	Grant Amount	Date of Grant	Amount Expended	Verification Date
SEVENTY THREE PTE. LTD. 9 RAFFLES PLACE #26-01 REPUBLIC PLAZA SINGAPORE, SINGAPORE, 048619		750,000.	12/13/19	514,360.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 11/02/2020, 11/02/2020, 06/30/2021, 06/30/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 272	Grant Amount	Date of Grant	Amount Expended	Verification Date
SHAKE TECHNOLOGIES 57 SHAKESPEARE STREET DALY CITY, CA 94014		70,000.	11/15/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 273 SHANGHAI JIAO TONG UNIVERSITY NO. 1954, HUASHAN ROAD SHANGHAI, CHINA, 200240	420,000.	12/13/19	420,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 12/21/2020, 01/04/2021, 12/29/2021, 12/31/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 274 SHANGHAI RENDU OCEAN NPO DEVELOPMENT CENTER ROOM 232, BLOCK C, 613 ESHAN ROAD PUDONG NEW AREA SHANGHAI, CHINA	250,000.	07/26/19	250,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 12/15/2020, 12/15/2020, 12/27/2021, 12/27/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 275 SHELLCATCH, INC. 1000 NW 57TH CT. SUITE 860 MIAMI, FL 33126	40,000.	08/26/20	40,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 05/05/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 276 SHELLCATCH, INC. 1000 NW 57TH CT. SUITE 860 MIAMI, FL 33126	100,000.	07/22/20	50,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/12/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 277 SHELLCATCH, INC. 1000 NW 57TH CT. SUITE 860 MIAMI, FL 33126	60,000.	04/18/19	60,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 07/15/2019, 03/12/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 278 SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA	150,000.	04/14/20	23,041.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 01/29/2021, 01/29/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 279 SIIQQEE WOMENS DEVELOPMENT ASSOCIATION NIFAS SILK LAFTO SUB-CITY WOREDA 02 ADDIS ABABA, ADDIS ABEBA, ETHIOPIA	37,600.	10/21/20	10,157.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 04/07/2021, 12/31/2021, 12/31/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 280 SOCIEDAD AUDUBON DE PANAM LLANOS DE CURUNDU CALLE 1E CASA 2006B PANAMA CITY, PANAMA, PANAMA	225,000.	04/13/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 281 SOCIEDAD AUDUBON DE PANAM LLANOS DE CURUNDU CALLE 1E CASA 2006B PANAMA CITY, PANAMA, PANAMA	25,000.	07/28/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 282 SPRINGBOARD PARTNERS LLC 9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901	63,500.	03/25/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 283	Grant Amount	Date of Grant	Amount Expended	Verification Date
SPRINGBOARD PARTNERS LLC 9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901		100,000.	04/03/20	100,000.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 05/14/2021, 05/14/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 284	Grant Amount	Date of Grant	Amount Expended	Verification Date
SPRINGBOARD PARTNERS LLC 9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901		155,400.	05/19/20	155,400.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 11/04/2021, 11/04/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 285 SSG ADVISORS, LLC 1 MILL STREET SUITE 301 BURLINGTON, VT 05401	75,000.	11/24/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 286 STICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ AMSTERDAM, NETHERLANDS	720,000.	07/20/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 287 STICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ AMSTERDAM, NETHERLANDS	400,000.	06/29/20	400,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 08/26/2021, 08/26/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 288 STICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ AMSTERDAM, NETHERLANDS	200,000.	07/02/19	200,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 02/29/2020, 03/30/2020, 03/30/2020, 04/09/ 2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 289	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING AQUACULTURE STEWARDSHIP COUNCIL FOUNDATION 27 OLD GLOUCESTER STREET LONDON, UNITED KINGDOM, WC1N 3AX		245,000.	10/01/14	187,358.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 01/30/2017, 01/30/2017 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 290	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING HIGH CARBON STOCK APPROACH FOUNDATION HOOFDSTRAAT 58 LEUVENHEIM, NETHERLANDS, 6974 AX		255,000.	05/19/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 291	Grant Amount	Date of Grant	Amount Expended	Verification Date
STICHTING WORLD BENCHMARKING ALLIANCE FOUNDATION RHIJNSPOORPLEIN 10-38 1018 TX AMSTERDAM, NETHERLANDS		700,000.	01/22/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 292	Grant Amount	Date of Grant	Amount Expended	Verification Date
STOCKHOLM RESILIENCE CENTRE AT STOCKHOLM UNIVERSITY KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN		15,000.	01/29/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 293 STOCKHOLM RESILIENCE CENTRE AT STOCKHOLM UNIVERSITY KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN	250,000.	07/06/20	115,848.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/19/2021, 03/19/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 294 STOCKHOLM RESILIENCE CENTRE AT STOCKHOLM UNIVERSITY KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN	900,000.	03/19/19	261,117.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 02/13/2020, 02/28/2020, 02/08/2021, 02/08/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 295 TAVURA, LTD. 4157 STONE CANON RANCH ROAD CASTLE ROCK, CO 80104	158,211.	02/18/20	158,211.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 11/09/2021, 11/09/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 296 TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602	47,600.	01/15/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 297	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE ADM CAPITAL FOUNDATION LIMITED UNIT 2405, 9 QUEEN'S ROAD HONG KONG, HONG KONG		144,000.	11/19/20		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/02/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 298	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530		500,000.	03/23/21		
Purpose of Grant SPECIAL OPPORTUNITIES					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 299	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE GROVE FOUNDATION P.O. BOX 1667 LOS ALTOS, CA 94023-1667		600,000.	04/19/21		
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 12/17/2021, 12/17/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 300	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE GROVE FOUNDATION P.O. BOX 1667 LOS ALTOS, CA 94023-1667		600,000.	06/17/19	300,000.	
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee 11/29/2019, 09/28/2020, 11/30/2020, 11/30/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
THE PARADISE INTERNATIONAL FOUNDATION LIMITED 6TH FLOOR ALEXANDRA HOUSE 18 CHATER ROAD CENTRAL HONG KONG, HONG KONG	0.	09/01/20		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 301 THE VILLAGE OF LOVE 490 43RD STREET OAKLAND, CA 94609	25,000.	09/30/21		
Purpose of Grant PRESIDENT'S FUND				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 302 THE YP FOUNDATION BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGAR NEW DELHI, INDIA, 110017	50,000.	02/11/20	9,944.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 04/27/2021, 07/01/2021, 07/01/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 303 THE YP FOUNDATION BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGAR NEW DELHI, INDIA, 110017	350,000.	12/13/18	170,000.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 06/25/2019, 06/30/2019, 11/02/2020, 09/15/ 2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 304 THORMAN STRATEGY GROUP, LLC 1390 S FILLMORE STREET DENVER, CO 80210	300,000.	08/20/21		
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 305 THORMAN STRATEGY GROUP, LLC 1390 S FILLMORE STREET DENVER, CO 80210	300,000.	09/22/20	300,000.	
Purpose of Grant CHILDREN, FAMILIES, AND COMMUNITIES				
Date of Reports by Grantee 04/27/2021, 04/27/2021, 12/20/2021, 12/20/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 306 TMP CLIMATE LLC 2-14-11 TENSHO AKSACA BUILDING #504 AKASAKA TOKYO, JAPAN	300,000.	04/20/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 307 TOKAI UNIVERSITY 3-20-1 ORIDO SHIMIZU SHIZUOKA, JAPAN, 424-8610	36,592.	10/27/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 308 TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA	450,000.	03/26/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 309 TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA	50,000.	07/27/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 310 TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA	49,931.	03/27/20	49,931.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 04/05/2021, 04/13/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 311 TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA	120,000.	07/13/20	120,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 04/17/2021, 09/30/2021, 09/30/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 312 TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA	249,953.	08/19/19	249,953.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 01/29/2020, 03/30/2021, 03/30/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 313 TSLEIL-WAUTUTH NATION 3178 ALDER COURT NORTH VANCOUVER, BRITISH COLUMBIA, CANADA, V7H 2V6	100,000.	07/30/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	NO. 314	Grant Amount	Date of Grant	Amount Expended	Verification Date
UMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHIBUYA-KU TOKYO, JAPAN, 150-0002		60,000.	11/15/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 315	Grant Amount	Date of Grant	Amount Expended	Verification Date
UMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHIBUYA-KU TOKYO, JAPAN, 150-0002		750,000.	11/17/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 316 UNIVERSIDAD AUTONOMA DE BAJA CALIFORNIA SUR APDO. POSTAL 618 LA PAZ, BAJA CALIFORNIA SUR, MEXICO, 23000	100,000.	11/19/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 317 UNIVERSIDAD CATLICA DEL NORTE LARRONDO 1281 COQUIMBO, COQUIMBO, CHILE	95,000.	11/29/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 318 UNIVERSIDAD DE CHILE AV. LIBERTADOR BERNARDO OHIGGINS 1058 SANTIAGO, CHILE	100,000.	11/29/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 319 UNIVERSIDAD DE CONCEPCION VICTOR LAMAS 1290 CASILLA 160-C CONCEPCION, CHILE	100,000.	11/24/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

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Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 320 UNIVERSIDAD SANTO TOMAS AV. EJERCITO LIBERTADOR 146 SANTIAGO, REGION METROPOLITANA, CHILE	120,000.	03/25/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 321 UNIVERSITAS INDONESIA JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA, 10430	35,000.	07/27/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 322 VISION CHANGE WIN LLC PO BOX 472644 BROOKLYN, NY 11247	55,000.	10/11/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 323 VOCES POR LA NATURALEZA, A.C. PRIVADA UNIVERSIDAD 13-B COL. SAN BENITO HERMOSILLO, SONORA, MEXICO, 83190	15,000.	06/30/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 324 VOCES POR LA NATURALEZA, A.C. PRIVADA UNIVERSIDAD 13-B COL. SAN BENITO HERMOSILLO, SONORA, MEXICO, 83190	195,000.	07/01/20	86,924.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/24/2021, 03/24/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 325 VOLER STRATEGIC ADVISORS, INC. 2066 THE ALAMEDA SAN JOSE, CA 95126	50,000.	10/25/21		
Purpose of Grant LOCAL GRANTMAKING				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 326 WAXMAN STRATEGIES 1150 CONNECTICUT AVE SUITE 800 WASHINGTON, DC 20036	91,163.	08/10/20		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 11/30/2020 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 327 WAXMAN STRATEGIES 1150 CONNECTICUT AVE SUITE 800 WASHINGTON, DC 20036	120,000.	07/15/20	120,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/31/2021, 03/31/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 328 WEARERALLY, INC. 6565 SUNSET BLVD. SUITE 400 LOS ANGELES, CA 90028	160,000.	05/04/20	160,000.	
Purpose of Grant PRESIDENT'S FUND				
Date of Reports by Grantee 01/09/2021, 01/09/2021, 06/29/2021, 06/30/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 329 WESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026	40,000.	09/29/21		
Purpose of Grant LOCAL GRANTMAKING				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 330 WESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026	40,000.	10/21/20	40,000.	
Purpose of Grant LOCAL GRANTMAKING				
Date of Reports by Grantee 02/26/2021, 03/01/2021, 03/03/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 331 WHIZ KIDS WORKSHOP PLC P.O. BOX 608 CODE 1250 ADDIS ABABA, ETHIOPIA	400,000.	12/14/17	314,089.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 01/15/2019, 09/25/2020, 04/01/2021, 04/01/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 332 YAYASAN ALAM INDONESIA LESTARI JL. TUKAD BADUNG XIX BLOK II/2. DENPASAR SELATAN, BALI, INDONESIA, 80226	50,000.	11/23/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 333 YAYASAN EKOSISTEM BINTANG LESTARI JALAN DIPATIUKUR NUMBER 5, NEIGHBORHOOD WARD 004 NEIGHBORHOOD BLOCK 008, LEBAK BANDUNG, JAWA BARAT, INDONESIA, 40132	300,000.	03/26/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 334 YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN JALAN MALUKU NO.35, RT.6/RW.5 GONDANGDIA KEC. MENTENG, KOTA JAKARTA PUSAT, DAER JAKARTA, INDONESIA, 10350	239,172.	07/02/19	239,172.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 09/02/2020, 04/30/2021, 04/30/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 335 YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN JALAN MALUKU NO.35, RT.6/RW.5 GONDANGDIA KEC. MENTENG, KOTA JAKARTA PUSAT, DAER JAKARTA, INDONESIA, 10350	425,000.	09/24/19	425,000.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 07/31/2020, 07/31/2020, 09/15/2021, 09/16/ 2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 336 YAYASAN FORTASBI INDONESIA JL. DANAU KERINCI BLOK E2 NO.10, KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA, 16129	450,000.	07/20/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 337 YAYASAN FORTASBI INDONESIA JL. DANAU KERINCI BLOK E2 NO.10, KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA, 16129	109,000.	12/01/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 338	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN INSTITUTE SUMBER DAYA DUNIA JALAN WIJAYA I NO. 63, 7TH FL KEBAYORAN BARU JAKARTA SELATAN, JAKARTA RAYA, INDONESIA, 12170		200,000.	03/24/20	12,882.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 02/09/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 339	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN INSTITUTE SUMBER DAYA DUNIA JALAN WIJAYA I NO. 63, 7TH FL KEBAYORAN BARU JAKARTA SELATAN, JAKARTA RAYA, INDONESIA, 12170		200,000.	11/29/18	149,687.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/02/2020, 04/02/2020, 06/14/2021, 06/14/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 340	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN KOAKSI INDONESIA JL. ABDUL MAJID NO. 23 RT. 4 RW 5, CIPETE SELATAN JAKARTA, INDONESIA, 12410		110,264.	07/13/20	110,264.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 09/30/2021, 09/30/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 341	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN KOAKSI INDONESIA JL. ABDUL MAJID NO. 23 RT. 4 RW 5, CIPETE SELATAN JAKARTA, INDONESIA, 12410		49,981.	09/04/19	49,981.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 03/06/2020, 06/17/2020, 11/22/2021, 11/22/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 342 YAYASAN MADANI BERKELANJUTAN KOMPLEK DEPDIKBUD PEJATEN RAYA BLOK B4 NO. 21 JAKARTA, INDONESIA, 12520	250,000.	04/17/20	86,169.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 03/26/2021, 03/26/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 343 YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223	46,000.	07/29/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 344 YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA, 80223	600,000.	05/14/20	86,336.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 04/14/2021, 04/14/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 345 YAYASAN PENA BULU KOMPLEK RAWA BAMBU 1, JALAN D NO. 6 PASAR MINGGU JAKARTA, INDONESIA, 12520	250,000.	09/21/20	170,360.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 03/31/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 346 YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117	100,000.	11/11/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 347 YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA, 98117	266,000.	09/21/20	57,925.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 04/05/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 348	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN PENGUATAN PARTISIPASI INISIATIF DAN KEMITRAAN MASYARAKAT INDONESIA JL. PEDATI RAYA 20 RT007/RW09 JAKARTA, INDONESIA, 13350		80,500.	03/23/21		
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 349	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN STUDI HUKUM DAN KEBIJAKAN INDONESIA PURI IMPERIUM OFFICE PLAZA UPPER GROUND FL 11-12 JL KUNINGAN MADYA, KAVLING 5-6 JAKARTA, INDONESIA, 12980		240,000.	07/14/20	122,313.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 01/29/2021, 01/29/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 350	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN TIFA 18 OFFICE PARK LT. 15C-D JL. TB SIMATUPANG NO. 18 JAKARTA, JAKARTA RAYA, INDONESIA, 12520		500,000.	11/11/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 351	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN TRANSFORMASI KEBIJAKAN PUBLIK INDONESIA JL. CIPAKU V NO. 24 PETAGOGAN KEBAYORAN BARU JAKARTA, INDONESIA, 12170		350,000.	03/09/18	319,090.	
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee 04/22/2019, 07/02/2020, 02/01/2021, 02/01/ 2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 352 YAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR JL. PROF. DR. SATRIO KAV. 18 JAKARTA, INDONESIA, 12940	300,000.	05/20/21		
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 353 YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK NO. 28 JAKARTA, INDONESIA, 10120	619,750.	03/25/21	142,261.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 11/01/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 354	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK NO. 28 JAKARTA, INDONESIA, 10120		90,000.	11/01/21		
Purpose of Grant CONSERVATION AND SCIENCE					
Date of Reports by Grantee SEE STATEMENT 28		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 355	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK NO. 28 JAKARTA, INDONESIA, 10120		47,229.	05/20/20	47,229.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 04/30/2021, 04/30/2021 (STMT28)		Divisions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 356	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK NO. 28 JAKARTA, INDONESIA, 10120		50,000.	10/13/20	50,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 03/24/2021, 04/30/2021, 04/30/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 357	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK NO. 28 JAKARTA, INDONESIA, 10120		499,742.	03/19/19	499,742.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 02/26/2020, 04/30/2021, 05/18/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 358	Grant Amount	Date of Grant	Amount Expended	Verification Date
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK NO. 28 JAKARTA, INDONESIA, 10120		60,000.	11/18/19	60,000.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS					
Date of Reports by Grantee 07/20/2020, 03/23/2021, 03/23/2021 (STMT28)		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

Recipient's Name and Address	NO. 359	Grant Amount	Date of Grant	Amount Expended	Verification Date
YOUNG MEN'S CHRISTIAN ASSOCIATION OF ETHIOPIA KIRKOS SUB CITY, WEREDA 03 HOUSE NUMBER 593 ADDIS ABABA, ETHIOPIA		250,000.	11/01/21		
Purpose of Grant REPRODUCTIVE HEALTH					
Date of Reports by Grantee SEE STATEMENT 28		Diversions by Grantee			
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).					

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 360 YOUTH NETWORK FOR SUSTAINABLE DEVELOPMENT KIRKOS SUB CITY, WEREDA 8, KEBELE 33, HOUSE NUMBER 228 ENDERASE AREA ADJACENT T ADDIS ABABA, ETHIOPIA	100,000.	11/18/20	38,562.	
Purpose of Grant ORGANIZATIONAL EFFECTIVENESS				
Date of Reports by Grantee 02/28/2021, 09/30/2021, 09/30/2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 361 YOUTH NETWORK FOR SUSTAINABLE DEVELOPMENT KIRKOS SUB CITY, WEREDA 8, KEBELE 33, HOUSE NUMBER 228 ENDERASE AREA ADJACENT T ADDIS ABABA, ETHIOPIA	1,000,000.	09/24/19	679,420.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 02/11/2020, 08/04/2020, 05/07/2021, 05/07/ 2021 (STMT28)		Diversions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

THE DAVID AND LUCILE PACKARD FOUNDATION 94-2278431
Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 362 YUGANTER 296-MIGH, KANKARBAGH COLONY SOUTH OF SHIVAJI PARK PATNA, BIHAR, INDIA, 800020	70,000.	11/16/20	70,000.	
Purpose of Grant REPRODUCTIVE HEALTH				
Date of Reports by Grantee 07/24/2021, 08/23/2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
NO. 363 ZOOLOGICAL SOCIETY OF LONDON REGENT'S PARK LONDON, UNITED KINGDOM, NW1 4RY	199,517.	01/23/19	199,517.	
Purpose of Grant CONSERVATION AND SCIENCE				
Date of Reports by Grantee 12/10/2019, 12/12/2019, 03/08/2021, 04/24/ 2021 (STMT28)		Divisions by Grantee		
Results of Verification FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ACCESS REPRODUCTIVE JUSTICE PO BOX 3609 OAKLAND, CA 94609-0609		PC	GENERAL SUPPORT	250.
ACE CHARTER SCHOOL 1100 SHASTA AVE. SUITE 250 SAN JOSE, CA 95126		PC	GENERAL SUPPORT	5,000.
ACLU FOUNDATION (AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC) 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400		PC	GENERAL SUPPORT	3,375.
ACTION COUNCIL OF MONTEREY COUNTY, INC. 295 MAIN ST., SUITE 300 SALINAS, CA 93901		PC	LOCAL GRANTMAKING	1,835,000.
ACTIONABLE INSIGHTS, LLC 1346 THE ALAMEDA SUITE 7-507 SAN JOSE, CA 95126		NC	LOCAL GRANTMAKING	100,000.
ACTIONAID USA 1220 L ST. NW SUITE 725 WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	100,040.
ACTIONAID USA 1220 L ST. NW SUITE 725 WASHINGTON, DC 20005		PC	REPRODUCTIVE HEALTH	310,000.
ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND 6823 ST. CHARLES AVENUE NEW ORLEANS, LA 70118		PC	REPRODUCTIVE HEALTH	1,500,000.
ADVANCE DEMOCRACY INC. 1360 BEVERLY ROAD SUITE 300 MCLEAN, VA 22101-3646		PC	SPECIAL OPPORTUNITIES	500,000.
ADVANCED CONSERVATION STRATEGIES PO BOX 413 MIDWAY, UT 84049		PC	CONSERVATION AND SCIENCE	70,000.
Total from continuation sheets				463,168,335.

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ADVANCEMENT PROJECT 1910 WEST SUNSET BLVD. SUITE 500 LOS ANGELES, CA 90026		PC	CHILDREN, FAMILIES, AND COMMUNITIES	75,000.
ADVOCATES FOR INDIGENOUS CALIFORNIA LANGUAGE SURVIVAL 1713 EAST LOS ALTOS FRESNO, CA 93710		PC	GENERAL SUPPORT	500.
ADVOCATES FOR INDIGENOUS CALIFORNIA LANGUAGE SURVIVAL P.O. BOX 26357 FRESNO, CA 93729		PC	ORGANIZATIONAL EFFECTIVENESS	25,000.
ADVOCATES FOR YOUTH 1325 G STREET NW SUITE 980 WASHINGTON, DC 20005		PC	REPRODUCTIVE HEALTH	350,000.
AFFORDABLE HOUSING NETWORK OF SANTA CLARA COUNTY PO BOX 5313 SAN JOSE, CA 95150-5313		PC	GENERAL SUPPORT	5,000.
AFFTA FISHERIES FUND 321 EAST MAIN STREET #300 BOZEMAN, MT 59715		PC	CONSERVATION AND SCIENCE	200,000.
AFINA LEARNING LLC 338 S. HIGH ST DENVER, CO 80209		NC	CHILDREN, FAMILIES, AND COMMUNITIES	800,000.
AFRICAN AMERICAN COMMUNITY SERVICE AGENCY 304 N. 6TH STREET SAN JOSE, CA 95112		PC	LOCAL GRANTMAKING	100,000.
AFRICAN POPULATION AND HEALTH RESEARCH CENTRE, INC. APHRC CAMPUS, 2ND FLOOR MANGA CLOSE, OFF KIRAWA ROAD, P.O. BOX 10787-00100 NAIROBI, KENYA		PC	REPRODUCTIVE HEALTH	380,000.
AID BEYOND BORDERS 7011 VANDERBILT AVE RICHMOND, VA 23226		PC	GENERAL SUPPORT	500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AIKIDO WEST 3164 BAY RD REDWOOD CITY, CA 94063-3907		PC	GENERAL SUPPORT	1,000.
ALAMEDA COUNTY OFFICE OF EDUCATION 313 W. WINTON AVE. HAYWARD, CA 94544-1136		PC	CHILDREN, FAMILIES, AND COMMUNITIES	25,000.
ALI FORNEY CENTER 224 WEST 35TH STREET, SUITE 1500 NEW YORK, NY 10001-2533		PC	GENERAL SUPPORT	1,125.
ALIANSI MASYARAKAT ADAT NUSANTARA JALAN TEBET TIMUR DALAM RAYA NO. 11A KEL. TEBET TIMUR JAKARTA SELATAN, INDONESIA 12820		NC	CONSERVATION AND SCIENCE	400,000.
ALISAL CENTER FOR THE FINE ARTS, INC. 745 N. SANBORN ROAD SALINAS, CA 93905		PC	LOCAL GRANTMAKING	103,000.
ALISAL COMMUNITY ARTS NETWORK INCORPORATED 11528 ACALA AVE SAN FERNANDO, CA 91340		PC	LOCAL GRANTMAKING	30,000.
ALLIANCE FOR A JUST SOCIETY 3518 S EDMUNDS ST SEATTLE, WA 98118		PC	ORGANIZATIONAL EFFECTIVENESS	85,000.
ALLIANCE FOR A JUST SOCIETY 3518 SOUTH EDMUNDS ST SEATTLE, WA 98118-1727		PC	GENERAL SUPPORT	5,000.
ALLIANCE FOR EARLY SUCCESS P.O. BOX 53036 WASHINGTON, DC 20009		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
ALLIED MEDIA PROJECTS INC 4126 3RD ST DETROIT, MI 48201-1612		PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALS ASSOCIATION EVERGREEN CHAPTER 19226 66TH AVE S L-105 KENT, WA 98032		PC	GENERAL SUPPORT	3,150.
ALS ASSOCIATION GOLDEN WEST CHAPTER PO BOX 565 AGOURA HILLS, CA 91376-0565		PC	GENERAL SUPPORT	1,250.
ALS THERAPY DEVELOPMENT INSTITUTE 480 ARSENAL STREET WATERTOWN, MA 02472		PC	GENERAL SUPPORT	1,375.
ALTERNATIVAS Y CAPACIDADES, A.C. DAKOTA 44 INTERIOR 2 PISO 1 COLONIA NAPOLES BENITO JUREZ, MEXICO, MEXICO 03810		PC	ORGANIZATIONAL EFFECTIVENESS	150,000.
ALZHEIMER'S ASSOCIATION NATIONAL OFFICE 225 N. MICHIGAN AVE, SUITE 1700 CHICAGO, IL 60601		PC	GENERAL SUPPORT	1,800.
AMAH MUTSUN LAND TRUST 2460 17TH AVENUE #1019 SANTA CRUZ, CA 95062		PC	CONSERVATION AND SCIENCE	150,000.
AMAH MUTSUN LAND TRUST 2460 17TH AVENUE #1019 SANTA CRUZ, CA 95062		PC	LOCAL GRANTMAKING	60,000.
AMALGAMATED CHARITABLE FOUNDATION INC. 1825 K ST NW WASHINGTON, DC 20006		PC	CONSERVATION AND SCIENCE	100,000.
AMERICA SCORES BAY AREA 1460 MISSION STREET SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT	5,500.
AMERICAN ACADEMY OF PEDIATRICS, INC. 345 PARK BLVD. ITASCA, IL 60143		PC	CHILDREN, FAMILIES, AND COMMUNITIES	700,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	125,000.
AMERICAN BIRD CONSERVANCY PO BOX 249 THE PLAINS, VA 20198-2237		PC	CONSERVATION AND SCIENCE	140,000.
AMERICAN CANCER SOCIETY INC 3380 CHASTAIN MEADOWS PARKWAY, NW, SUITE 200 KENNESAW, GA 30144		PC	GENERAL SUPPORT	2,055.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF LOUISIANA 1340 POYDRAS STREET NEW ORLEANS, LA 70112		PC	REPRODUCTIVE HEALTH	100,000.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400		PC	REPRODUCTIVE HEALTH	600,000.
AMERICAN CIVIL LIBERTIES UNION OF MISSISSIPPI FOUNDATION INC 101 S CONGRESS ST JACKSON, MS 39201		PC	PRESIDENT'S FUND	600,000.
AMERICAN FRIENDS OF BIRDLIFE INTERNATIONAL 155 E. 44TH ST., 6TH FL SUITE 34 NEW YORK, NY 10017		PC	GENERAL SUPPORT	25,000.
AMERICAN FRIENDS OF EDELGIVE FOUNDATION 205 E 42ND ST 20TH FLOOR NEW YORK, NY 10017		PC	REPRODUCTIVE HEALTH	500,000.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE. DALLAS, TX 75231		PC	GENERAL SUPPORT	900.
AMERICAN INDIA FOUNDATION 530 LYTTON AVENUE, 2ND FLOOR PALO ALTO, CA 94301		PC	GENERAL SUPPORT	500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 LEADERSHIP FORUM - SILICON VALLEY 1400 PARKMOOR AVE., SUITE 280 SAN JOSE, CA 95126		PC	GENERAL SUPPORT	3,750.
AMERICAN LEADERSHIP FORUM-SILICON VALLEY 1400 PARKMOOR AVENUE SUITE 280 SAN JOSE, CA 95126		PC	LOCAL GRANTMAKING	440,000.
AMERICAN PUBLIC HUMAN SERVICES ASSOCIATION 1300 17TH STREET NORTH SUITE 340 ARLINGTON, VA 22209		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
AMERICAN SUSTAINABLE BUSINESS INSTITUTE 712TH H STREET, NE PMB 42 WASHINGTON, DC 20002		PC	CONSERVATION AND SCIENCE	150,000.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20016-8017		PC	CONSERVATION AND SCIENCE	320,000.
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902-3111		PC	GENERAL SUPPORT	250.
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 01002-5000		PC	GENERAL SUPPORT	1,500.
AMNESTY INTERNATIONAL USA INC 311 W 43RD ST NEW YORK, NY 10036		PC	GENERAL SUPPORT	250.
AMPLIFYCHANGE LIMITED 35 GAY STREET BATH, UNITED KINGDOM BA1 2NT		PC	REPRODUCTIVE HEALTH	600,000.
AMREF HEALTH AFRICA INC. 75 BROAD STREET, SUITE 703 NEW YORK, NY 10004		PC	REPRODUCTIVE HEALTH	8,000,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMREF HEALTH AFRICA BOLE SUB-CITY, WOREDA 03 HOUSE 2310 P.O.BOX 20855 ADDIS ABABA, ETHIOPIA 1000		PC	REPRODUCTIVE HEALTH	750,000.
ANIMAL ADOPTION CENTER INC PO BOX 8532 JACKSON, WY 83002-8532		PC	GENERAL SUPPORT	10,000.
ANTI-DEFAMATION LEAGUE 605 3RD AVE NEW YORK, NY 10158-0102		PC	GENERAL SUPPORT	1,000.
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY 33602		NC	CONSERVATION AND SCIENCE	240,300.
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		NC	CONSERVATION AND SCIENCE	300,000.
ARKANSAS ADVOCATES FOR CHILDREN AND FAMILIES 1400 W. MARKHAM ST., SUITE 306 LITTLE ROCK, AR 72201		PC	CHILDREN, FAMILIES, AND COMMUNITIES	233,333.
ARMAND HAMMER UNITED WORLD COLLEGE OF THE AMERICAN WEST 400 HIGHWAY 65 MONTEZUMA, NM 87731		PC	GENERAL SUPPORT	15,000.
ARROW 1 & 2 JALAN SCOTT, BRICKFIELDS BRICKFIELDS, KUALA LUMPUR, MALAYSIA 50470		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
ARROW 1 & 2 JALAN SCOTT, BRICKFIELDS BRICKFIELDS, KUALA LUMPUR, MALAYSIA 50470		PC	REPRODUCTIVE HEALTH	400,000.
ARTS COUNCIL FOR MONTEREY COUNTY 1123 FREMONT BLVD, SUITE C SEASIDE, CA 93955		PC	LOCAL GRANTMAKING	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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	625,000.
ASBESTOS VICTIMS OF AMERICA DBA THE RABBIT HAVEN 327 SUMNER STREET SANTA CRUZ, CA 95062		PC	GENERAL SUPPORT	300.
ASHOKA 1700 N MOORE ST STE 2000 ARLINGTON, VA 22209-1921		PC	GENERAL SUPPORT	500.
ASIA FOUNDATION 465 CALIFORNIA STREET, 9TH FLOOR SAN FRANCISCO, CA 94104		PC	CONSERVATION AND SCIENCE	1,000,000.
ASIAN AMERICAN FUTURES 15333 CULVER DRIVE STE 340 #2181 IRVINE, CA 92604		PC	LOCAL GRANTMAKING	100,000.
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H. OGAWA PLAZA SUITE 290 OAKLAND, CA 94612		PC	PHILANTHROPY	10,000.
ASIAN AMERICANS ADVANCING JUSTICE -AAJC INC 1620 L STREET NW, SUITE 1050 WASHINGTON, DC 20036-5605		PC	GENERAL SUPPORT	675.
ASIAN AMERICANS ADVANCING JUSTICE ATLANTA INC 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA 30093		PC	GENERAL SUPPORT	500.
ASIAN PACIFIC FUND 465 CALIFORNIA STREET, SUITE 809 SAN FRANCISCO, CA 94104-4294		PC	GENERAL SUPPORT	2,500.
ASIAN PACIFIC ISLANDER LEGAL OUTREACH 1121 MISSION ST SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT	175.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASIAN UNIVERSITY FOR WOMEN -AUW- SUPPORT FOUNDATION P.O. BOX 380768 HARVARD SQUARE CAMBRIDGE, MA 02238		PC	PRESIDENT'S FUND	200,000.
ASOCIACION AMBIENTAL BUDI ANUMKA PEDRO MONTT 365 OF. 6 VILLARICA, ARAUCANIA, CHILE		NC	CONSERVATION AND SCIENCE	65,000.
ASPCA 520 8TH AVENUE NEW YORK, NY 10018		PC	GENERAL SUPPORT	2,750.
ASSOCIATION CONSORTIUM POUR LES AIRES ET TERRITOIRES DU PATRIMOINE AUTOCHTONE ET COMMUNAUTAI CHEMIN TRES-CHEZ-ROGET 1 GENOLIER, VAUD, SWITZERLAND 1272		PC	CONSERVATION AND SCIENCE	350,000.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC. 55 EXCHANGE PLACE SUITE 401 NEW YORK, NY 10005		PC	PHILANTHROPY	10,000.
AVODAH: THE JEWISH SERVICE CORPS 45 W 36TH ST FL 8 NEW YORK, NY 10018-7633		PC	GENERAL SUPPORT	293.
B K S IYENGAR YOGA ASSN OF NO CAL 2201 SUTTER STREET SAN FRANCISCO, CA 94115		PC	GENERAL SUPPORT	1,000.
BANANAS INCORPORATED 5232 CLAREMONT AVENUE OAKLAND, CA 94618		PC	CHILDREN, FAMILIES, AND COMMUNITIES	55,377.
BAY AREA COUNCIL FOUNDATION P.O BOX 5135 BERKELEY, CA 94705		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
BAY AREA EDUCATIONAL THEATER COMPANY 973 E SAN CARLOS AVE SAN CARLOS, CA 94070-2615		PC	GENERAL SUPPORT	525.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BBC MEDIA ACTION FIRST FLOOR, IBEX HOUSE, 42 - 47 MINORIES LONDON, UNITED KINGDOM EC3N 1DY		PC	REPRODUCTIVE HEALTH	200,000.
BEIJING CHAOYANG DISTRICT YONGXU GLOBAL ENVIRONMENTAL INSTITUTE TAIYUAN DIPLOMATIC OFFICE BUILDING 14 LIANGMAHE SOUTH RD. UNIT 1, SUITE 32 BEIJING, CHINA 100600		PC	CONSERVATION AND SCIENCE	250,000.
BEND THE ARC-A JEWISH PARTNERSHIP FOR JUSTICE 330 SEVENTH AVE 19TH FLOOR NEW YORK, NY 10001		PC	LOCAL GRANTMAKING	50,000.
BENNINGTON COLLEGE 1 COLLEGE DRIVE BENNINGTON, VT 05201-6003		PC	GENERAL SUPPORT	5,000.
BENTANG NUSANTARA PAPUA JL. MANGGOAPI DALAM AMBAN MANOKWARI, IRIAN JAYA BARAT, INDONESIA 98314		PC	CONSERVATION AND SCIENCE	100,000.
BEST BUDDIES INTERNATIONAL 100 SE 2ND STREET SUITE 2200 MIAMI, FL 33131		PC	GENERAL SUPPORT	257.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741		PC	GENERAL SUPPORT	1,288.
BETHESDA CHEVY CHASE HIGH SCHOOL EDUCATIONAL FOUNDATION, INC. P.O. BOX 31209 BETHESDA, MD 20824-1209		PC	GENERAL SUPPORT	4,635.
BIG BROTHERS - BIG SISTERS AGENCY OF SANTA CRUZ COUNTY, INC. 1500 41ST AVE., SUITE 250 CAPITOLA, CA 95010-2941		PC	LOCAL GRANTMAKING	80,000.
BIG BROTHERS BIG SISTERS OF THE BAY AREA 65 BATTERY STREET 2ND FLOOR SAN FRANCISCO, CA 94111-5547		PC	LOCAL GRANTMAKING	120,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 SUR LAND TRUST P.O. BOX 4071 MONTEREY, CA 93942		PC	ORGANIZATIONAL EFFECTIVENESS	33,000.
BIG SUR LAND TRUST P.O. BOX 4071 MONTEREY, CA 93942		PC	LOCAL GRANTMAKING	50,000.
BILL, HILLARY & CHELSEA CLINTON FOUNDATION 1633 BROADWAY 5TH FLOOR NEW YORK, NY 10019		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
BIPARTISAN POLICY CENTER, INC. 1225 EYE STREET NW SUITE 1000 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	400,000.
BIRDLIFE INTERNATIONAL DAVID ATTENBOROUGH BLDG. PEMBROKE STREET CAMBRIDGE, UNITED KINGDOM CB2 3QZ		PC	CONSERVATION AND SCIENCE	600,000.
BLACK CAT HOLISTIC RESCUE INC 8017 CAMPION DR LOS ANGELES, CA 90045		PC	GENERAL SUPPORT	1,280.
BLACK EMOTIONAL MENTAL HEALTH COLLECTIVE P.O. BOX 702 CULVER CITY, CA 90232		PC	ORGANIZATIONAL EFFECTIVENESS	100,000.
BLACK GIRL HOCKEY CLUB, INC 4793 GROVE AVE RIVERSIDE, CA 92507		PC	GENERAL SUPPORT	1,250.
BLACK IN MARINE SCIENCE 522 W RIVERSIDE AVE STE N SPOKANE, WA 99201		NC	CONSERVATION AND SCIENCE	100,000.
BLACK WOMEN FOR WELLNESS 4340 11TH AVE. LOS ANGELES, CA 90008		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BLUE-GREEN ADVISORS LIMITED WALNUT TREE HOUSE 30 CHURCH STREET LANGFORD, BEDFORDSHIRE, UNITED KINGDOM SG18 9QT		NC	CONSERVATION AND SCIENCE	121,875.
BLUEYOU CONSULTING LTD BINZSTRASSE 23 ZURICH, SWITZERLAND CH 8045		NC	CONSERVATION AND SCIENCE	225,000.
BMW, INC. 312 CLAY STREET SUITE 300 OAKLAND, CA 94607		NC	CHILDREN, FAMILIES, AND COMMUNITIES	53,000.
BOREALIS PHILANTHROPY PO BOX 3295 MINNEAPOLIS, MN 55403		PC	ORGANIZATIONAL EFFECTIVENESS	125,000.
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVE/CADIGAN ALUMNI CENTER CHESTNUT HILL, MA 02467-3800		PC	GENERAL SUPPORT	12,500.
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
BOYS & GIRLS CLUBS NORTH SAN MATEO COUNTY 201 WEST ORANGE AVENUE SOUTH SAN FRANCISCO, CA 94080-4445		PC	LOCAL GRANTMAKING	25,000.
BOYS & GIRLS CLUBS OF AMERICA NATIONAL HEADQUARTERS 1275 PEACHTREE STREET, NE ATLANTA, GA 30309		PC	LOCAL GRANTMAKING	125,000.
BOYS & GIRLS CLUBS OF MONTEREY COUNTY P.O. BOX 97 SEASIDE, CA 93955-0097		PC	LOCAL GRANTMAKING	25,000.
BOYS & GIRLS CLUBS OF SILICON VALLEY 518 VALLEY WAY MILPITAS, CA 95035-4106		PC	LOCAL GRANTMAKING	25,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOYS AND GIRLS CLUB OF SANTA CRUZ 543 CENTER STREET SANTA CRUZ, CA 95060		PC	LOCAL GRANTMAKING	25,000.
BOYS AND GIRLS CLUB OF THE COASTSIDE P.O. BOX 545 HALF MOON BAY, CA 94019-0545		PC	LOCAL GRANTMAKING	25,000.
BREAKTHROUGH SILICON VALLEY 1635 PARK AVE #138 SAN JOSE, CA 95126		PC	LOCAL GRANTMAKING	100,000.
BRIGHT BEGINNINGS 3605 MARTIN LUTHER KING BLVD. DENVER, CO 80205		PC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
BRIGHT SPOT NETWORK PO BOX 3090 ALAMEDA, CA 94501		PC	GENERAL SUPPORT	500.
BRIGID ALLIANCE INC PO BOX 58, PLANETARIUM STATION NEW YORK, NY 10024		PC	GENERAL SUPPORT	250.
BRING CHANGE 2 MIND 155 SANSOME STREET SUITE 530 SAN FRANCISCO, CA 94104		PC	LOCAL GRANTMAKING	100,000.
BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 W 46TH ST NEW YORK, NY 10036-2501		PC	GENERAL SUPPORT	175.
BROWN UNIVERSITY OF PROVIDENCE 69 BROWN ST PROVIDENCE, RI 02912		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
BTW CONSULTANTS, INC. 1841 BERKELEY WAY BERKELEY, CA 94703		NC	PRESIDENT'S FUND	92,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BUILD.ORG P.O. BOX 3316 REDWOOD CITY, CA 94064		PC	GENERAL SUPPORT	1,250.
CABRILLO EDUCATION FOUNDATION PO BOX 354 HALF MOON BAY, CA 94019-0354		PC	GENERAL SUPPORT	1,000.
CABRILLO FESTIVAL OF CONTEMPORARY MUSIC 147 SOUTH RIVER STREET, SUITE 232 SANTA CRUZ, CA 95060-4556		PC	LOCAL GRANTMAKING	110,000.
CALIFORNIA ASSOCIATION OF FOOD BANKS 1624 FRANKLIN STREET, SUITE 722 OAKLAND, CA 94612		PC	LOCAL GRANTMAKING	150,000.
CALIFORNIA ASSOCIATION OF NONPROFITS 870 MARKET STREET, SUITE 985 SAN FRANCISCO, CA 94102		PC	LOCAL GRANTMAKING	350,000.
CALIFORNIA BUDGET & POLICY CENTER 1107 9TH STREET, SUITE 310 SACRAMENTO, CA 95814-3608		PC	LOCAL GRANTMAKING	150,000.
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BLVD LOS ANGELES, CA 90016		PC	ORGANIZATIONAL EFFECTIVENESS	55,000.
CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK 1 POLK STREET 2ND FLOOR SAN FRANCISCO, CA 94102		PC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
CALIFORNIA CHILDREN AND FAMILIES FOUNDATION, INC. 1115 ATLANTIC AVENUE ALAMEDA, CA 94501		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
CALIFORNIA CHILDREN AND FAMILIES FOUNDATION, INC. 1115 ATLANTIC AVENUE ALAMEDA, CA 94501		PC	ORGANIZATIONAL EFFECTIVENESS	54,280.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA ST., SUITE 400 LOS ANGELES, CA 90012		PC	GENERAL SUPPORT	500.
CALIFORNIA COVERAGE AND HEALTH INITIATIVES 1107 9TH STREET STE 601 SACRAMENTO, CA 95814-3611		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		NC	CONSERVATION AND SCIENCE	931,000.
CALIFORNIA HUMANITIES 538 9TH ST STE 210 OAKLAND, CA 94607-3945		PC	GENERAL SUPPORT	1,250.
CALIFORNIA IMMIGRANT POLICY CENTER INC 634 S SPRING ST. #600A LOS ANGELES, CA 90014		PC	CHILDREN, FAMILIES, AND COMMUNITIES	400,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY POST AWARD ADMIN MAIL CODE 211-15,1200 E. CA BLVD PASADENA, CA 91125		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	1,411,314.
CALIFORNIA PAN-ETHNIC HEALTH NETWORK 1221 PRESERVATION PARK WAY 2ND FLOOR OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	125,000.
CALIFORNIA SCHOOL AGE CONSORTIUM PO BOX 20804 EL SOBRANTE, CA 94820		PC	GENERAL SUPPORT	13,225.
CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY STREET, SUITE 520 SAN FRANCISCO, CA 94105		PC	GENERAL SUPPORT	183.
CALIFORNIA WIC ASSOCIATION 3960 INDUSTRIAL BLVD SUITE 500 WEST SACRAMENTO, CA 95691		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 YOUTH CONNECTION 1311 63RD STREET EMERYVILLE, CA 94608		PC	GENERAL SUPPORT	18,500.
CALIFORNIA YOUTH SYMPHONY ASSOCIATION 441 CALIFORNIA AVENUE #5 PALO ALTO, CA 94306-1848		PC	LOCAL GRANTMAKING	30,000.
CALIFORNIA YOUTH SYMPHONY ASSOCIATION 441 CALIFORNIA AVENUE #5 PALO ALTO, CA 94306-1848		PC	ORGANIZATIONAL EFFECTIVENESS	25,000.
CALIFORNIANS FOR JUSTICE EDUCATION FUND INC 1961 LAS PLUMAS AVENUE SAN JOSE, CA 95133		PC	ORGANIZATIONAL EFFECTIVENESS	35,000.
CALIFORNIANS FOR JUSTICE EDUCATION FUND INC 1961 LAS PLUMAS AVENUE SAN JOSE, CA 95133		PC	LOCAL GRANTMAKING	100,000.
CALIFORNIANS FOR JUSTICE EDUCATION FUND INC PMB 41203 SAN FRANCISCO, CA 94607		PC	GENERAL SUPPORT	5,500.
CALIFORNIANS FOR THE ARTS 915 L STREET, C-422 SACRAMENTO, CA 95814		PC	LOCAL GRANTMAKING	25,000.
CALYX GLOBAL PRIVATE LIMITED 32B NASSIM HILL 06-36 NASSIM MANSION SINGAPORE, SINGAPORE 258472		NC	CONSERVATION AND SCIENCE	50,000.
CAMP COCKER RESCUE INC 14320 VENTURA BLVD., STE. 236 SHERMAN OAKS, CA 91423-2717		PC	GENERAL SUPPORT	250.
CANADIAN FOODGRAINS BANK ASSOCIATION INC. 400-393 PORTAGE AVENUE WINNIPEG, MANITOBA, CANADA R3B 3H6		PC	CONSERVATION AND SCIENCE	300,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CANAL DOCK BOATHOUSE, INC. PO BOX 8442 NEW HAVEN, CT 06530		PC	GENERAL SUPPORT	5,000.
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005		PC	PHILANTHROPY	200,000.
CANINE COMPANIONS FOR INDEPENDENCE P.O. BOX 446 2965 DUTTON AVE SANTA ROSA, CA 95402		PC	GENERAL SUPPORT	500.
CANTABILE YOUTH SINGERS PO BOX 308 LOS ALTOS, CA 94024		PC	GENERAL SUPPORT	1,250.
CAPITAL FOR GOOD USA 1536 E LANCASTER AVE PAOLI, PA 19301		PC	REPRODUCTIVE HEALTH	1,000,000.
CAPOEIRA ARTS FOUNDATION INC 1901 SAN PABLO AVE BERKELEY, CA 94702-1611		PC	GENERAL SUPPORT	10,000.
CARMEL BACH FESTIVAL, INC. P.O. BOX 575 CARMEL, CA 93921		PC	LOCAL GRANTMAKING	100,000.
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH, PA 15213-0000		PC	GENERAL SUPPORT	750.
CARNEGIE MELLON UNIVERSITY CARNEGIE MELLON UNIVERSITY P.O. BOX 371032 PITTSBURGH, PA 15250-7032		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	944,411.
CARNEGIE MELLON UNIVERSITY CARNEGIE MELLON UNIVERSITY P.O. BOX 371032 PITTSBURGH, PA 15250-7032		PC	PRESIDENT'S FUND	85,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CASHION CULTURAL LEGACY PO BOX 611201 SAN JOSE, CA 95161-1201		PC	GENERAL SUPPORT	250.
CASTILLEJA SCHOOL FOUNDATION 1310 BRYANT STREET PALO ALTO, CA 94301-3507		PC	GENERAL SUPPORT	2,475.
CATCHLIGHT 1150 25TH ST SAN FRANCISCO, CA 94107		PC	GENERAL SUPPORT	175.
CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134-2130		PC	LOCAL GRANTMAKING	1,350,000.
CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD SAN JOSE, CA 95134-2130		PC	GENERAL SUPPORT	1,250.
CATHOLIC CHARITIES OF THE DIOCESE OF MONTEREY 922 HILLBY AVE SEASIDE, CA 93955-5357		PC	LOCAL GRANTMAKING	100,000.
CAUSA NATURA A.C. CHICAGO 140, PB2, COL. NPOLES MXICO,C.P., MEXICO 03810		PC	CONSERVATION AND SCIENCE	60,000.
CCF COMMUNITY INITIATIVES FUND 221 SOUTH FIGUEROA ST, STE 400 LOS ANGELES, CA 90012		SO I	CHILDREN, FAMILIES, AND COMMUNITIES	40,000.
CDP NORTH AMERICA, INC. 127 WEST 26TH STREET SUITE 300 NEW YORK, NY 10001		PC	CONSERVATION AND SCIENCE	650,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW 10TH FL WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 AMERICAN PROGRESS 1333 H STREET, NW 10TH FL WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	250,000.
CENTER FOR COMMUNITY ADVOCACY 22 WEST GABILAN STREET SALINAS, CA 93901-2723		PC	LOCAL GRANTMAKING	30,000.
CENTER FOR COMMUNITY CHANGE 1536 U STREET, NW WASHINGTON, DC 20009		PC	CONSERVATION AND SCIENCE	100,000.
CENTER FOR CONTEMPLATIVE RESEARCH PO BOX 881 CRESTONE, CO 81131-0881		PC	GENERAL SUPPORT	7,500.
CENTER FOR EFFECTIVE PHILANTHROPY INC. 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139		PC	PHILANTHROPY	200,000.
CENTER FOR HEALTH AND GENDER EQUITY INC. P.O. BOX 14500 WASHINGTON, DC 20044		PC	REPRODUCTIVE HEALTH	100,000.
CENTER FOR HEALTH AND GENDER EQUITY INC. P.O. BOX 14500 WASHINGTON, DC 20044		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
CENTER FOR INTERNATIONAL FORESTRY RESEARCH JALAN CIFOR SITU GEDE BOGOR BARAT, INDONESIA 16115		PC	CONSERVATION AND SCIENCE	350,000.
CENTER FOR INVESTIGATIVE REPORTING, INC. 1400 65TH ST. SUITE 200 EMERYVILLE, CA 94608		PC	CONSERVATION AND SCIENCE	225,000.
CENTER FOR LAW AND SOCIAL POLICY 1310 L ST. NW SUITE 900 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	750,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 LAW AND SOCIAL POLICY 1310 L STREET NW, SUITE 900 WASHINGTON, DC 20005		PC	GENERAL SUPPORT	25,000.
CENTER FOR REPRODUCTIVE RIGHTS, INC. 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038		PC	REPRODUCTIVE HEALTH	887,915.
CENTER FOR TRAINING & CAREERS INC. 749 STORY RD., STE. 10 SAN JOSE, CA 95122		PC	LOCAL GRANTMAKING	25,000.
CENTER FOR US GLOBAL LEADERSHIP 1129 20TH STREET NW SUITE 600 WASHINGTON, DC 20036		PC	PRESIDENT'S FUND	750,000.
CENTER ON BUDGET AND POLICY PRIORITIES 1275 FIRST STREET NE SUITE 1200 WASHINGTON, DC 20002		PC	CHILDREN, FAMILIES, AND COMMUNITIES	800,000.
CENTRAL COAST INTERFAITH SPONSORS INC. 95 ALTA VISTA AVENUE WATSONVILLE, CA 95076		PC	LOCAL GRANTMAKING	100,000.
CENTRAL COAST YOUNG MEN'S CHRISTIAN ASSOCIATION 600 CAMINO EL ESTERO MONTEREY, CA 93940		PC	LOCAL GRANTMAKING	150,000.
CENTRAL VALLEY COMMUNITY FOUNDATION 5260 NORTH PALM AVE. SUITE 122 FRESNO, CA 93704		PC	GENERAL SUPPORT	2,000.
CENTRE FOR CATALYZING CHANGE C-27, QUTAB INSTITUTIONAL AREA NEW DELHI, DELHI, INDIA 110016		PC	REPRODUCTIVE HEALTH	600,000.
CENTRE FOR CATALYZING CHANGE C-27, QUTAB INSTITUTIONAL AREA NEW DELHI, DELHI, INDIA 110016		PC	ORGANIZATIONAL EFFECTIVENESS	39,308.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTRE FOR EFFECTIVE ALTRUISM USA INC. 2443 FILLMORE ST. #380-16662 SAN FRANCISCO, CA 94115		PC	GENERAL SUPPORT	7,500.
CENTRO BINACIONAL PARA EL DESARROLLO INDGENA OAXAQUEO 2911 TULARE STREET FRESNO, CA 93721		PC	LOCAL GRANTMAKING	203,000.
CENTRO DE COLABORACION CIVICA, A.C. VIENA 161 INT. 31 COL. DEL CARMEN, COYOACAN MEXICO CITY, MEXICO, MEXICO 04100		PC	CONSERVATION AND SCIENCE	65,000.
CENTRO DE ESTUDIO Y CONSERVACION DEL PATRIMONIO NATURAL PEDRO MONTT 549 ANCUD CHILO, LOS LAGOS, CHILE		PC	CONSERVATION AND SCIENCE	135,000.
CENTRO DE ESTUDIOS SOCIALES DE CHILO BLANCO 273 CASTRO, LOS LAGOS, CHILE		NC	CONSERVATION AND SCIENCE	65,000.
CENTRO DE INCIDENCIA AMBIENTAL DE PANAMA SAN FRANCISCO, URBANIZACION NUEVA PAITILLA CALLE 59 ESTE, DUPLEX N 25 PANAMA CITY, PANAMA		NC	CONSERVATION AND SCIENCE	90,000.
CENTRO MEXICANO DE DERECHO AMBIENTAL, A.C. ATLIXCO NO. 138 COLONIA CONDESA MEXICO CITY, MEXICO 06140		PC	CONSERVATION AND SCIENCE	130,000.
CENTRO MEXICANO PARA LA DEFENSA DEL MEDIO AMBIENTE, A.C. CALLE 10 DECIMA NO. 60-C, ZONA CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO 22800		PC	CONSERVATION AND SCIENCE	100,000.
CENTRO PARA EL DESARROLLO SOCIAL Y LA SUSTENTABILIDAD NUIWARI, A.C. C. VERACRUZ #31 COL. CENTRO RUIZ, NAYARIT, MEXICO 63600		NC	CONSERVATION AND SCIENCE	30,000.
CENTRO PARA EL DESARROLLO SOCIAL Y LA SUSTENTABILIDAD NUIWARI, A.C. C. VERACRUZ #31 COL. CENTRO RUIZ, NAYARIT, MEXICO 63600		NC	ORGANIZATIONAL EFFECTIVENESS	45,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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	200,000.
CHABOT ELEMENTARY SCHOOL PTA 6686 CHABOT RD OAKLAND, CA 94618		PC	GENERAL SUPPORT	5,000.
CHAC 590 W EL CAMINO REAL MOUNTAIN VIEW, CA 94040-2612		PC	GENERAL SUPPORT	7,225.
CHAM DELIVERANCE MINISTRY 304 N 6TH STREET SAN JOSE, CA 95112		PC	PRESIDENT'S FUND	6,250.
CHANCELLOR, MASTERS, AND SCHOLARS OF THE UNIVERSITY OF OXFORD UNIVERSITY OFFICES WELLINGTON SQUARE OXFORD, UNITED KINGDOM OX1 2JD		PC	REPRODUCTIVE HEALTH	50,000.
CHANGE ELEMENTAL 1717 PENNSYLVANIA AVE. NW, SUITE 1025 WASHINGTON, DC 20006		PC	ORGANIZATIONAL EFFECTIVENESS	184,720.
CHANGING TASTES LLC 8 CASTLE HILL ROAD STOCKBRIDGE, MA 01262		NC	CONSERVATION AND SCIENCE	147,250.
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LN, STE 375 ALEXANDRIA, VA 22314-2856		PC	GENERAL SUPPORT	500.
CHARITY: WATER 40 WORTH STREET SUITE #330 NEW YORK, NY 10013		PC	GENERAL SUPPORT	5,000.
CHICAGO YOUTH PROGRAMS INC 5350 S PRAIRIE AVE CHICAGO, IL 60615-4709		PC	GENERAL SUPPORT	500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHICANA FOUNDATION OF NORTHERN CALIFORNIA 1419 BURLINGAME AVE., SUITE W-2 BURLINGAME, CA 94010		PC	GENERAL SUPPORT	500.
CHILD ADVOCATES OF SILICON VALLEY INC 509 VALLEY WAY, BLDG. 2 MILPITAS, CA 95035-0000		PC	GENERAL SUPPORT	5,000.
CHILD TRENDS INCORPORATED 7315 WISCONSIN AVENUE SUITE 1200W BETHESDA, MD 20814		PC	CHILDREN, FAMILIES, AND COMMUNITIES	350,000.
CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	625,000.
CHILDREN WITH HAIR LOSS, INC 12776 DIXIE HWY SOUTH ROCKWOOD, MI 48179-1001		PC	GENERAL SUPPORT	425.
CHILDREN'S ACTION ALLIANCE INC 3030 N 3RD ST. SUITE 650 PHOENIX, AZ 85012		PC	CHILDREN, FAMILIES, AND COMMUNITIES	233,333.
CHILDREN'S ADVOCACY ALLIANCE INC 5258 S. EASTERN AVE. #151 LAS VEGAS, NV 89119		PC	CHILDREN, FAMILIES, AND COMMUNITIES	175,000.
CHILDREN'S DEFENSE FUND 840 FIRST STREET NE SUITE 300 WASHINGTON, DC 20002		PC	CHILDREN, FAMILIES, AND COMMUNITIES	79,001.
CHILDREN'S DEFENSE FUND 840 FIRST STREET NE SUITE 300 WASHINGTON, DC 20002		PC	REPRODUCTIVE HEALTH	575,000.
CHILDRENS HEALTH COUNCIL INC 650 CLARK WAY PALO ALTO, CA 94304-2300		PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 HEALTH COUNCIL, INC. 650 CLARK WAY PALO ALTO, CA 94304-2300		PC	LOCAL GRANTMAKING	150,000.
CHILE-CALIFORNIA COUNCIL 870 MARKET STREET, SUITE 1058 SAN FRANCISCO, CA 94192		PC	CONSERVATION AND SCIENCE	35,000.
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, UNITED KINGDOM E2 7PR		NC	CONSERVATION AND SCIENCE	425,500.
CHINATOWN COMMUNITY DEVELOPMENT CENTER INC 1525 GRANT AVE SAN FRANCISCO, CA 94133-3323		PC	GENERAL SUPPORT	5,000.
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PL SAN FRANCISCO, CA 94108-1801		PC	GENERAL SUPPORT	7,750.
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE, STE 5 SAN FRANCISCO, CA 94133-5025		PC	GENERAL SUPPORT	11,500.
CHOPSTICKS ALLEY ART 88 S. 3RD ST, #183 SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	25,000.
CHRONICLE SEASON OF SHARING FUND 901 MISSION ST SAN FRANCISCO, CA 94103-2905		PC	GENERAL SUPPORT	500.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103-2988		PC	LOCAL GRANTMAKING	60,000.
CINVESTAV-MRIDA - EL CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADO DEL INSTITUTO POLITCNICO KM 6 ANTIGUA CARRETERA A PROGRESO MRIDA, YUCATAN, MEXICO 97310		NC	CONSERVATION AND SCIENCE	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CITIZEN SCHOOLS INC. 1 BEACON STREET BOSTON, MA 02108		PC	LOCAL GRANTMAKING	150,000.
CITY LIGHTS PERFORMANCE GROUP OF SAN JOSE, INC. PO BOX 720640 SAN JOSE, CA 95172		PC	LOCAL GRANTMAKING	35,000.
CITY OF GREENFIELD 599 EL CAMINO REAL GREENFIELD, CA 93927		PC	LOCAL GRANTMAKING	100,000.
CITY OF SAN JOS 200 EAST SANTA CLARA STREET 12TH FLOOR SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	140,000.
CITY YEAR 287 COLUMBUS AVENUE BOSTON, MA 02116		PC	GENERAL SUPPORT	25,000.
CIUDAD NUEVA COMMUNITY OUTREACH INC 810 N CAMPBELL ST EL PASO, TX 79902-5203		PC	GENERAL SUPPORT	2,500.
CLEO EULAU CENTER FOR CHILDREN AND ADOLESCENTS 2483 OLD MIDDLEFIELD WAY SUITE 201 MOUNTAIN VIEW, CA 94043		PC	LOCAL GRANTMAKING	50,000.
CLIMATE ADVISERS INC. 1320 19TH STREET, NW SUITE 300 WASHINGTON, DC 20036		NC	CONSERVATION AND SCIENCE	500,000.
CLIMATE ADVISERS TRUST 1320 19TH ST NW STE 300 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	175,000.
CLIMATE SCIENCE LEGAL DEFENSE FUND 475 RIVERSIDE DR. SUITE 244 NEW YORK, NY 10115		PC	CONSERVATION AND SCIENCE	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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	66,168,750.
CLIMATEWORKS FOUNDATION 235 MONTGOMERY STREET SUITE 1300 SAN FRANCISCO, CA 94104-3006		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
CLINTON HEALTH ACCESS INITIATIVE INC 383 DORCHESTER AVENUE SUITE 400 BOSTON, MA 02127		PC	REPRODUCTIVE HEALTH	1,000,000.
COALITION ON HOMELESSNESS 280 TURK STREET SAN FRANCISCO, CA 94102		PC	PRESIDENT'S FUND	6,250.
COANIQUEM BURN CENTER AID FOR CHILDREN FOUNDATION 29 PALM BEACH LANE ALAMEDA, CA 94502		PC	GENERAL SUPPORT	15,000.
COASTAL QUEST INC. 2625 ALCATRAZ AVE. #609 BERKELEY, CA 94705		PC	CONSERVATION AND SCIENCE	57,000.
COASTAL QUEST INC. 2625 ALCATRAZ AVE. #609 BERKELEY, CA 94705		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
COASTAL WATERSHED COUNCIL 107 DAKOTA AVE SUITE 4 SANTA CRUZ, CA 95060		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
CODE FOR AMERICA LABS INC 972 MISSION ST 5TH FLOOR SAN FRANCISCO, CA 94103		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,075,000.
COLLEGE PARK PTA 715A INDIAN AVE SAN MATEO, CA 94401-1768		PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLOR OF CHANGE EDUCATION FUND INC 1714 FRANKLIN ST STE 100 # 136 OAKLAND, CA 94612-3409		PC	GENERAL SUPPORT	4,000.
COLORADO CONSUMER HEALTH INITIATIVE 1420 N OGDEN ST. #1A DENVER, CO 80218		PC	ORGANIZATIONAL EFFECTIVENESS	175,064.
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST. SUITE 250 DENVER, CO 80203		PC	PRESIDENT'S FUND	150,000.
COLORADO PLATEAU FOUNDATION 113 E. BIRCH AVENUE FLAGSTAFF, AZ 86001		PC	ORGANIZATIONAL EFFECTIVENESS	20,000.
COLUMBIA UNIVERSITY SPONSORED PROJECTS FINANCE P.O. BOX 29789, GENERAL POST OFFICE NEW YORK, NY 10087-9789		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
COMIT NACIONAL PRO DEFENSA DE LA FAUNA Y FLORA ALONSO OVALLE 612, OFICINA 302 SANTIAGO, REGION METROPOLITANA, CHILE 8330157		NC	CONSERVATION AND SCIENCE	3,000.
COMMITTEE AGAINST ANTI ASIAN VIOLEN CE 55 HESTER ST NEW YORK, NY 10002		PC	GENERAL SUPPORT	1,000.
COMMODORE SLOAT SCHOOL FUND 50 DARIEN WAY SAN FRANCISCO, CA 94127-1902		PC	GENERAL SUPPORT	11,750.
COMMON CAUSE EDUCATION FUND 805 15TH STREET NW WASHINGTON, DC 20005		PC	GENERAL SUPPORT	250.
COMMON GOOD IOWA 505 5TH AVE., STE. 404 DES MOINES, IA 50309		PC	CHILDREN, FAMILIES, AND COMMUNITIES	163,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMON GROUND FARM INC PO BOX 148 BEACON, NY 12508		PC	ORGANIZATIONAL EFFECTIVENESS	200,000.
COMMON MARKET PHILADELPHIA INC 428 E ERIE AVE PHILADELPHIA, PA 19134-1105		PC	GENERAL SUPPORT	6,000.
COMMONWEALTH CLUB OF CALIFORNIA P.O. BOX 194210 SAN FRANCISCO, CA 941194210		PC	PRESIDENT'S FUND	125,000.
COMMUNICATION NETWORK 1717 NORTH NAPER BLVD. SUITE 102 NAPERVILLE, IL 60563		PC	PRESIDENT'S FUND	25,000.
COMMUNICATIONS INC LIMITED 23 KINGSLEY ROAD LONDON, LONDON, CITY OF, UNITED KINGDOM NW6 7RH		NC	CONSERVATION AND SCIENCE	165,000.
COMMUNITY ACTION BOARD OF SANTA CRUZ COUNTY, INC. 406 MAIN STREET, SUITE 207 WATSONVILLE, CA 95076-4639		PC	LOCAL GRANTMAKING	125,000.
COMMUNITY BRIDGES 519 MAIN STREET WATSONVILLE, CA 95076		PC	LOCAL GRANTMAKING	350,000.
COMMUNITY CATALYST INC ONE FEDERAL STREET 5TH FLOOR BOSTON, MA 02110		PC	REPRODUCTIVE HEALTH	1,250,000.
COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER 520 WEST 23RD STREET LOS ANGELES, CA 90007		PC	GENERAL SUPPORT	30,000.
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940-5326		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940-5326		PC	LOCAL GRANTMAKING	1,320,000.
COMMUNITY FOUNDATION OF SANTA CRUZ COUNTY 7807 SOQUEL DR APTOS, CA 95003		PC	GENERAL SUPPORT	100,000.
COMMUNITY FOUNDATION OF THE NEW RIVER VALLEY INC PO BOX 6009 CHRISTIANSBURG, VA 24068-6009		PC	GENERAL SUPPORT	5,000.
COMMUNITY FOUNDATION SANTA CRUZ COUNTY 7807 SOQUEL DRIVE APTOS, CA 95003		PC	LOCAL GRANTMAKING	650,000.
COMMUNITY HOMELESS SOLUTIONS PO BOX 1340 MARINA, CA 93933-1340		PC	GENERAL SUPPORT	3,000.
COMMUNITY HOUSING IMPROVEMENT SYSTEMS AND PLANNING ASSOCIATION, INC. 295 MAIN STREET SUITE 100 SALINAS, CA 93901		PC	LOCAL GRANTMAKING	30,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607		PC	CHILDREN, FAMILIES, AND COMMUNITIES	10,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607		PC	SPECIAL OPPORTUNITIES	500,000.
COMMUNITY VISION CAPITAL & CONSULTING 870 MARKET STREET, SUITE 677 SAN FRANCISCO, CA 94102		PC	LOCAL GRANTMAKING	90,000.
COMPASS SCIENCE COMMUNICATION, INCORPORATED 1410 SW MORRISON STREET SUITE 502 PORTLAND, OR 97205		PC	CONSERVATION AND SCIENCE	1,000,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMPASS SCIENCE COMMUNICATION, INCORPORATED 1410 SW MORRISON STREET SUITE 502 PORTLAND, OR 97205		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
COMUNIDAD Y BIODIVERSIDAD, A.C. CALLE ISLA DEL PERUANO #215 COLONIA LOMAS DE MIRAMAR GUAYMAS, SONORA, MEXICO 85448		PC	CONSERVATION AND SCIENCE	75,000.
CONFLUENCE PHILANTHROPY INC 209 W. 29TH STREET BOX 6169 NEW YORK, NY 10001		PC	PRESIDENT'S FUND	15,000.
CONSEJO MEXICANO DE PROMOCION DE LOS PRODUCTOS PESQUEROS Y ACUCOLAS, A.C. PRESIDENTE MAZARYK 61-7 COL. CHAPULTEPEC MORALES, ALCALDA MIGUEL HIDALGO MEXICO CITY, MEXICO, MEXICO		NC	CONSERVATION AND SCIENCE	40,000.
CONSELVA, COSTAS, Y COMUNIDADES, A.C. PRIVADA INTERNATIONAL NO. 208 COLONIA PALOS PRIETOS MAZATLAN, SINALOA, MEXICO CP 82010		PC	CONSERVATION AND SCIENCE	90,000.
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 600 ARLINGTON, VA 22202		PC	CONSERVATION AND SCIENCE	1,030,385.
CONSERVATION STRATEGY FUND 1160 G STREET, STE. A-1 ARCATA, CA 95521		PC	CONSERVATION AND SCIENCE	525,000.
CONSORTIUM OF CHRISTIAN RELIEF AND DEVELOPMENT ASSOCIATIONS P.O. BOX 5674 ADDIS ABABA, ETHIOPIA		PC	REPRODUCTIVE HEALTH	200,000.
CONSORTIUM OF REPRODUCTIVE HEALTH ASSOCIATIONS P. O. BOX 14507 NAMIBIA STREET ADDIS ABABA, ETHIOPIA		NC	REPRODUCTIVE HEALTH	100,000.
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY P.O. BOX 29361 SAN FRANCISCO, CA 94129-0361		PC	CONSERVATION AND SCIENCE	40,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONVERGE INC 2906 NORTH STATE STREET SUITE 320 JACKSON, MS 39216		PC	REPRODUCTIVE HEALTH	500,000.
CONVERGE INC 2906 NORTH STATE STREET SUITE 320 JACKSON, MS 39216		NC	ORGANIZATIONAL EFFECTIVENESS	69,817.
CONVERGENCE CENTER FOR POLICY RESOLUTION 1133 19TH STREET NW SUITE 410 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	75,000.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC 151 ELLIS STREET, NE ATLANTA, GA 30303-2420		PC	REPRODUCTIVE HEALTH	300,000.
CORA (COMMUNITY OVERCOMING RELATIONSHIP ABUSE) 2211 PALM AVENUE SAN MATEO, CA 94403		PC	GENERAL SUPPORT	2,000.
CORAL TRIANGLE CENTER FOUNDATION JL. BET NGANDANG II NO.88-89 SANUR, BALI, INDONESIA 80228		NC	CONSERVATION AND SCIENCE	415,350.
CORAL TRIANGLE CENTER FOUNDATION JL. BET NGANDANG II NO.88-89 SANUR, BALI, INDONESIA 80228		NC	ORGANIZATIONAL EFFECTIVENESS	60,000.
CORAZON LATINO INC 1015 15TH ST NW STE 600 WASHINGTON, DC 20005-2605		PC	GENERAL SUPPORT	-120.
CORNELL UNIVERSITY 130 E SENECA ST #400 ITHACA, NY 14850		PC	GENERAL SUPPORT	500.
CORNELL UNIVERSITY EAST HILL PLAZA 373 PINE TREE RD ITHACA, NY 14850-2820		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	525,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CORNELL UNIVERSITY EAST HILL PLAZA 373 PINE TREE RD ITHACA, NY 14850-2820		PC	CONSERVATION AND SCIENCE	433,756.
CORNELL UNIVERSITY EAST HILL PLAZA 373 PINE TREE RD ITHACA, NY 14850-2820		PC	BIRD FUND	300,000.
CORSTONE 8 MARKET PLACE SUITE 300 BALTIMORE, MD 21202		PC	REPRODUCTIVE HEALTH	1,200,000.
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVE. NW, STE 300 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
COUNCIL ON FOUNDATIONS, INC. 1255 23RD ST. NW SUITE 200 WASHINGTON, DC 20037		PC	PHILANTHROPY	135,000.
COUNCIL ON FOUNDATIONS, INC. 1255 23RD ST. NW SUITE 200 WASHINGTON, DC 20037		PC	LOCAL GRANTMAKING	100,000.
COUNTY OF SANTA CLARA COE MILPITAS UNIFIED 1331 E. CALAVERAS BLVD. MILPITAS, CA 95035-5707		PC	GENERAL SUPPORT	250.
COUNTY OF SANTA CRUZ 1000 EMELINE AVENUE SANTA CRUZ, CA 95060		PC	LOCAL GRANTMAKING	200,000.
CREATURA, PROMOTORA DEL PENSAMIENTO CRITICO, S.C. C. POPOCATPETL 18 HIPDROMO MEXICO CITY, MEXICO 06100		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
CRISIS SUPPORT SERVICES OF ALAMEDA COUNTY P.O. BOX 3120 OAKLAND, CA 94609-1240		PC	GENERAL SUPPORT	250.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DR HILLSBOROUGH, CA 94010-6946		PC	GENERAL SUPPORT	4,125.
CULTURAL CONSERVANCY SACRED LAND FOUNDATION PO BOX 29044 SAN FRANCISCO, CA 94129-0044		PC	GENERAL SUPPORT	625.
CUNHA INTERMEDIATE SCHOOL PTO 600 CHURCH ST HALF MOON BAY, CA 94019-1904		PC	GENERAL SUPPORT	1,500.
CYSTIC FIBROSIS RESEARCH FUND PO BOX 71 MERION STATION, PA 19066		PC	GENERAL SUPPORT	450.
DAEMETER LLC 417 SECOND ST. SUITE 203 EUREKA, CA 95501		NC	CONSERVATION AND SCIENCE	310,000.
DANCE ACTION 4000 MIDDLEFIELD RD #L-3 PALO ALTO, CA 94303		PC	GENERAL SUPPORT	1,250.
DASRA C/O HARPER & PEARSON COMPANY ONE RIVERWAY DRIVE HOUSTON, TX 77056		PC	REPRODUCTIVE HEALTH	1,500,000.
DAVID SUZUKI FOUNDATION 219 2211 WEST 4TH AVENUE VANCOUVER, BRITISH COLUMBIA, CANADA V6K 4S2		NC	CONSERVATION AND SCIENCE	400,000.
DAVIDSON COLLEGE PO BOX 7170 DAVIDSON, NC 28035-7170		PC	GENERAL SUPPORT	6,000.
DAY WORKER CENTER OF MOUNTAIN VIEW 113 ESCUELA AVE MOUNTAIN VIEW, CA 94040-1810		PC	GENERAL SUPPORT	750.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE 9801 LAKE FOREST BLVD. NEW ORLEANS, LA 70127		PC	CONSERVATION AND SCIENCE	500,000.
DELOITTE CONSULTING LLP 555 MISSION STREET SUITE 1400 SAN FRANCISCO, CA 94105		NC	LOCAL GRANTMAKING	46,500.
DESTINATION HOME SV 3180 NEWBERRY DRIVE SUITE 200 SAN JOSE, CA 95118		SO I	LOCAL GRANTMAKING	2,050,000.
DESTINATION HOME SV 3180 NEWBERRY DRIVE SUITE 200 SAN JOSE, CA 95118		SO I	PRESIDENT'S FUND	6,250.
DEUTSCHE STIFTUNG WELTBEVOELKERUNG HINDENBURGSTR. 25 HANNOVER, GERMANY 30175		PC	REPRODUCTIVE HEALTH	250,000.
DEVELOPMENT CONSORTIUM N-7, FLAT NO. 6, NARMADA NELSON MANDELA MARG, VASANT KUNJ NEW DELHI, INDIA 110070		PC	REPRODUCTIVE HEALTH	65,000.
DEVELOPMENT CONSORTIUM N-7, FLAT NO. 6, NARMADA NELSON MANDELA MARG, VASANT KUNJ NEW DELHI, INDIA 110070		PC	ORGANIZATIONAL EFFECTIVENESS	70,045.
DIDI HIRSCH PSYCHIATRIC SERVICE 4760 SOUTH SEPULVEDA BOULEVARD CULVER CITY, CA 90230		PC	SPECIAL OPPORTUNITIES	300,000.
DIGDEEP RIGHT TO WATER PROJECT 3308 DESCANSO DR LOS ANGELES, CA 90026-6220		PC	GENERAL SUPPORT	1,000.
DIGITAL GREEN FOUNDATION 650 CALIFORNIA ST. 7TH FLOOR SAN FRANCISCO, CA 94108		PC	CONSERVATION AND SCIENCE	300,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DIGITAL NEST INC 1961 MAIN STREET #221 WATSONVILLE, CA 95076-3027		PC	LOCAL GRANTMAKING	150,000.
DIRECT RELIEF 6100 WALLACE BECKNELL RD. SANTA BARBARA, CA 93117		PC	GENERAL SUPPORT	1,250.
DIVISION OF HOMELAND MINISTRY PO BOX 1986 INDIANAPOLIS, IN 46206		PC	CONSERVATION AND SCIENCE	90,000.
DKT INTERNATIONAL, INC. 1001 CONNECTICUT AVE. NW SUITE 800 WASHINGTON, DC 20036		PC	REPRODUCTIVE HEALTH	100,000.
DOCTORS OF THE WORLD-USA INC. 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038		PC	REPRODUCTIVE HEALTH	200,000.
DOCTORS WITHOUT BORDERS/MDECINS SANS FRONTIERS (MSF) 40 RECTOR STREET NEW YORK, NY 10006		PC	GENERAL SUPPORT	2,000.
DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802-7645		PC	GENERAL SUPPORT	6,000.
DOGWOOD ALLIANCE, INC. PO BOX 7645 ASHEVILLE, NC 28802		PC	CONSERVATION AND SCIENCE	250,000.
DOLORES HUERTA FOUNDATION PO BOX 2087 BAKERSFIELD, CA 93301		PC	GENERAL SUPPORT	500.
DOLORES STREET COMMUNITY SERVICES, INC. 938 VALENCIA STREET SAN FRANCISCO, CA 94110		PC	PRESIDENT'S FUND	6,250.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DOUBLE J RANCH 1208 ALAMO STREET MONTARA, CA 94037		PC	GENERAL SUPPORT	2,520.
DRAGON PRODUCTIONS THEATRE COMPANY 1430 KOLL CIRCLE SAN JOSE, CA 95112		PC	GENERAL SUPPORT	500.
DUKE KUNSHAN UNIVERSITY EDUCATION DEVELOPMENT FOUNDATION NO. 8 DUKE AVENUE KUNSHAN, JIANGSU, CHINA		NC	CONSERVATION AND SCIENCE	172,500.
DUKE UNIVERSITY 2138 CAMPUS DR. DURHAM, NC 27708		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
DUKE UNIVERSITY 2138 CAMPUS DR. DURHAM, NC 27708		PC	CONSERVATION AND SCIENCE	40,000.
DUO DUO PROJECT 1030 E EL CAMINO REAL UNIT 302 SUNNYVALE, CA 94087-3759		PC	GENERAL SUPPORT	600.
E C S V 1399 SANTEE DR SAN JOSE, CA 95122-2794		PC	GENERAL SUPPORT	41,750.
EARTH INNOVATION INSTITUTE 2111 SAN PABLO AVE PO BOX 2739 BERKELEY, CA 94702		PC	CONSERVATION AND SCIENCE	200,000.
EARTH INNOVATION INSTITUTE 98 BATTERY STREET, SUITE 250 SAN FRANCISCO, CA 94111-1356		PC	GENERAL SUPPORT	1,500.
EARTH ISLAND INSTITUTE INC. 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704		PC	CONSERVATION AND SCIENCE	130,900.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EARTHJUSTICE 50 CALIFORNIA ST. STE. 500 SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	250,000.
EAST BAY COMMUNITY FOUNDATION DE DOMENICO BUILDING 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
EAST BAY SANCTUARY COVENANT P.O. BOX 4670 BERKELEY, CA 94704-1604		PC	GENERAL SUPPORT	20,500.
ECSV 1399 SANTEE DRIVE SAN JOSE, CA 95122		PC	CHILDREN, FAMILIES, AND COMMUNITIES	565,000.
ECSV 1399 SANTEE DRIVE SAN JOSE, CA 95122		PC	ORGANIZATIONAL EFFECTIVENESS	20,000.
ECUMENICAL COALITION FOR WOMEN AND FAMILIES PO BOX 698 BILOXI, MS 39533		PC	REPRODUCTIVE HEALTH	350,000.
ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVE EAST PALO ALTO, CA 94303-1322		PC	GENERAL SUPPORT	1,025.
EDUCATION TRUST INC 1250 H ST, NW SUITE 700 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
EDUCATION TRUST INC 1250 H ST, NW SUITE 700 WASHINGTON, DC 20005		PC	ORGANIZATIONAL EFFECTIVENESS	60,000.
EDUCATION, ECONOMICS, ENVIRONMENTAL, CLIMATE AND HEALTH ORGANIZATION EECHO PO BOX 7803 GULFPORT, MS 35906		PC	CONSERVATION AND SCIENCE	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EDUCATION, TRAINING AND RESEARCH ASSOCIATES 5619 SCOTTS VALLEY DRIVE SUITE 140 SCOTTS VALLEY, CA 95066		PC	REPRODUCTIVE HEALTH	50,000.
EDUCATION, TRAINING AND RESEARCH ASSOCIATES 5619 SCOTTS VALLEY DRIVE SUITE 140 SCOTTS VALLEY, CA 95066		PC	CHILDREN, FAMILIES, AND COMMUNITIES	160,000.
EKVN YEFOLECVLKE PO BOX 148 WEOGUFKA, AL 35183		PC	CONSERVATION AND SCIENCE	50,000.
EL CENTRO PARENT AND FACULTY ASSOCIATION 1480 EL CENTRO AVE NAPA, CA 94558-1945		PC	GENERAL SUPPORT	257.
EL FONDO DE CONSERVACION DEL EJE NEOVOLCNICO, A.C. HROES FERROCARRILERO NO. 1 MEXICO CITY, MEXICO 07090		NC	CONSERVATION AND SCIENCE	20,000.
EL SISTEMA USA/SALINAS 1122 E. ALISAL ST. SALINAS, CA 93905		PC	LOCAL GRANTMAKING	35,000.
EL TEATRO CAMPESINO P.O. BOX 1240 SAN JUAN BAUTISTA, CA 95045		PC	LOCAL GRANTMAKING	60,000.
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST SAN FRANCISCO, CA 94109-7701		PC	GENERAL SUPPORT	500.
ELLA BAKER CENTER FOR HUMAN RIGHTS 1419 34TH AVE OAKLAND, CA 94601		PC	GENERAL SUPPORT	8,500.
EMMANA SOCIAL MIRLO 53, COL. EL ROSEDAL COYOACN CIUDAD DE MEXICO, MEXICO C.P. 04330		NC	CONSERVATION AND SCIENCE	76,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EMMAUS HOUSE 829 SAN BENITO STREET SUITE 300 HOLLISTER, CA 95023		PC	LOCAL GRANTMAKING	60,000.
ENDOWMENT OF THE UNITED STATES INSTITUTE OF PEACE, INCORPORATED 2301 CONSTITUTION AVE NW WASHINGTON, DC 20037		PC	PRESIDENT'S FUND	200,000.
ENGAGE R&D, INC. 556 S. FAIR OAKS AVE STE 101 #603 PASADENA, CA 91105		NC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
ENGENDERHEALTH INC 505 9TH STREET NW SUITE 601 WASHINGTON, DC 20004		PC	REPRODUCTIVE HEALTH	1,335,000.
ENGENDERHEALTH INC 505 9TH STREET NW SUITE 601 WASHINGTON, DC 20004		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
ENVIRONMENT AND COFFEE FOREST FORUM PROGRESS BUILDING, 8TH FLOOR KIRKOS SUB-CITY, WOREDA 21, KEBELE 04, HOUSE NU ADDIS ABABA, ETHIOPIA		PC	CONSERVATION AND SCIENCE	50,000.
ENVIRONMENT AND COFFEE FOREST FORUM PROGRESS BUILDING, 8TH FLOOR KIRKOS SUB-CITY, WOREDA 21, KEBELE 04, HOUSE NU ADDIS ABABA, ETHIOPIA		PC	ORGANIZATIONAL EFFECTIVENESS	31,000.
ENVIRONMENTAL DEFENDERS LIMITED P.O. BOX 9520 KAMPALA, KAMPALA, UGANDA		PC	CONSERVATION AND SCIENCE	50,000.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010		PC	CONSERVATION AND SCIENCE	750,000.
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE, SUITE 960 NEW YORK, NY 10115		PC	CONSERVATION AND SCIENCE	151,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 INVESTIGATION AGENCY PO BOX 53343 WASHINGTON, DC 20009		PC	CONSERVATION AND SCIENCE	250,000.
ENVIRONMENTAL JUSTICE COMMUNITY ACTION NETWORK PO BOX 616 CLINTON, NC 28328		PC	CONSERVATION AND SCIENCE	50,000.
ENVIRONMENTAL JUSTICE COMMUNITY ACTION NETWORK PO BOX 616 CLINTON, NC 28328		PC	ORGANIZATIONAL EFFECTIVENESS	22,000.
ENVIRONMENTAL LEADERSHIP PROGRAM P.O. BOX 907 GREENBELT, MD 20768-0907		PC	ORGANIZATIONAL EFFECTIVENESS	150,000.
ENVIRONMENTAL VOLUNTEERS, INC. 2560 EMBARCADERO ROAD PALO ALTO, CA 94303		PC	LOCAL GRANTMAKING	130,000.
EPICENTER OF MONTEREY 20 MAPLE STREET SALINAS, CA 93901		PC	LOCAL GRANTMAKING	30,000.
EQUAL JUSTICE AMERICA 13540 EAST BOUNDARY ROAD MIDLOTHIAN, VA 23112		PC	GENERAL SUPPORT	2,500.
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104-2538		PC	GENERAL SUPPORT	4,765.
ESSENTIAL ACCESS HEALTH 3600 WILSHIRE BLVD 6TH FLOOR LOS ANGELES, CA 90010		PC	REPRODUCTIVE HEALTH	250,000.
ETHIOPIAN ACADEMY OF SCIENCES GULELE SUB-CITY, WOREDA 9, HOUSE NO. 199 ADDIS ABABA, ETHIOPIA		NC	REPRODUCTIVE HEALTH	250,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ETHIOPIAN SOCIETY OF OBSTETRICIANS AND GYNECOLOGISTS P.O. BOX 8731 RAS DESTA DAMTEW AVENUE, TSEHAFI TIZAZ TEFERAWORK KEDA BUILDING ADDIS ABABA, ETHIOPIA		NC	REPRODUCTIVE HEALTH	400,000.
ETHIOPIAN SOCIETY OF OBSTETRICIANS AND GYNECOLOGISTS P.O. BOX 8731 RAS DESTA DAMTEW AVENUE, TSEHAFI TIZAZ TEFERAWORK KEDA BUILDING ADDIS ABABA, ETHIOPIA		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
ETHIOPIAN WOMEN LAWYERS ASSOCIATION TEMAMA BUILDING, 4TH FLOOR IN-FRONT OF GENET HOTEL, KIRKOSE SUBCITY ADDIS ABABA, ETHIOPIA		NC	REPRODUCTIVE HEALTH	335,000.
EUROPEAN FEDERATION FOR TRANSPORT AND ENVIRONMENT SQUARE DE MEEUS 18, 1050 BRUSSELS, BRUSSELS HOOFDSTEDELIJK G, BELGIUM		PC	CONSERVATION AND SCIENCE	150,000.
FAIR FIGHT INITIATIVE 410 EAST BAY STREET SAVANNAH, GA 31401		PC	GENERAL SUPPORT	3,750.
FAITH CRUSADES MINISTRIES INC 17 MILDRED ST MONTGOMERY, AL 36104		PC	REPRODUCTIVE HEALTH	50,000.
FAMILY DOG & PUPPY RESCUE 2253 SHAFTER AVE SAN FRANCISCO, CA 94124		PC	GENERAL SUPPORT	500.
FAMILY VALUES AT WORK A MULTI-STATE CONSORTIUM INC. 207 E. BUFFALO ST STE. 211 MILWAUKEE, WI 53202		PC	ORGANIZATIONAL EFFECTIVENESS	65,000.
FAMILY VALUES AT WORK A MULTI-STATE CONSORTIUM INC. 207 E. BUFFALO ST STE. 211 MILWAUKEE, WI 53202		PC	CHILDREN, FAMILIES, AND COMMUNITIES	375,000.
FARM AFRICA LIMITED BASTION HOUSE, 9TH FLOOR 140 LONDON WALL LONDON, UNITED KINGDOM EC2Y 5DN		PC	CONSERVATION AND SCIENCE	1,074,115.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FEDERATION OF AMERICAN SCIENTISTS 1112 16TH STREET NW, SUITE 400 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	350,000.
FEDERATION OF SOUTHERN COOPERATIVES/LAND ASSISTANCE FUND 2769 CHURCH STREET EAST POINT, GA 30344		PC	CONSERVATION AND SCIENCE	200,000.
FEEDING AMERICA 161 NORTH CLARK STREET SUITE 700 CHICAGO, IL 60601		PC	CHILDREN, FAMILIES, AND COMMUNITIES	75,000.
FEEDING TEXAS 1524 S IH-35, SUITE 342 AUSTIN, TX 78704		PC	GENERAL SUPPORT	750.
FEMINIST MAJORITY FOUNDATION 1600 WILSON BOULEVARD, SUITE 801 ARLINGTON, VA 22209		PC	REPRODUCTIVE HEALTH	200,000.
FIRST 5 SAN BENITO 351 TRES PINOS RD. STE. 100-A HOLLISTER, CA 95023		PC	LOCAL GRANTMAKING	100,000.
FIRST 5 SANTA CLARA COUNTY 4000 MOORPARK AVE., SUITE 200 SAN JOSE, CA 95117-1839		PC	LOCAL GRANTMAKING	50,000.
FIRST 5 SANTA CRUZ COUNTY 4450 CAPITOLA ROAD SUITE 106 CAPITOLA, CA 95010		PC	LOCAL GRANTMAKING	100,000.
FIRST CHILDREN'S FINANCE 212 THIRD AVENUE NORTH SUITE 310 MINNEAPOLIS, MN 55401		PC	CHILDREN, FAMILIES, AND COMMUNITIES	400,000.
FIRST FOCUS 1400 EYE STREET NW, SUITE 650 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIRST TEAM 159 ALPINE ROBOTICS 201 IMPALA DRIVE FORT COLLINS, CO 80521		PC	GENERAL SUPPORT	1,250.
FISHCHOICE INC. P.O. BOX 531 FORT COLLINS, CO 80522		PC	CONSERVATION AND SCIENCE	800,000.
FLORENCE IMMIGRANT AND REFUGEE RIGHTS PROJECT INC PO BOX 86299 TUCSON, AZ 85754		PC	GENERAL SUPPORT	175.
FONDO ACCION SOLIDARIA, A.C. LEGASPY NO. 760 COLONIA CENTRO LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000		PC	CONSERVATION AND SCIENCE	80,000.
FONDO MEXICANO PARA LA CONSERVACION DE LA NATURALEZA, A.C. DAMAS #49 COLONIA SAN JOS INSURGENTES BENITO JUAREZ MEXICO CITY, MEXICO, MEXICO 03900		PC	CONSERVATION AND SCIENCE	215,000.
FONDO MEXICANO PARA LA CONSERVACION DE LA NATURALEZA, A.C. DAMAS #49 COLONIA SAN JOS INSURGENTES BENITO JUAREZ MEXICO CITY, MEXICO, MEXICO 03900		PC	ORGANIZATIONAL EFFECTIVENESS	300,000.
FONDS POUR LES FEMMES CONGOLAISES 55, LUKUSA, GOMBE KINSHASA, CONGO (KINSHASA)		PC	REPRODUCTIVE HEALTH	125,000.
FONDS POUR LES FEMMES CONGOLAISES 55, LUKUSA, GOMBE KINSHASA, CONGO (KINSHASA)		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
FONNOR, A.C. REVOLUCION DE1910 #3245-2 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23060		PC	CONSERVATION AND SCIENCE	100,000.
FOOD BANK FOR MONTEREY COUNTY 353 WEST MARKET STREET SALINAS, CA 93907		PC	GENERAL SUPPORT	3,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239-2906		PC	GENERAL SUPPORT	1,250.
FOODBANK OF SANTA BARBARA COUNTY 4554 HOLLISTER AVE SANTA BARBARA, CA 93110-1710		PC	GENERAL SUPPORT	250.
FOODCORPS, INC. 1140 SE 7TH AVE. SUITE 110 PORTLAND, OR 97214		PC	GENERAL SUPPORT	50,000.
FOODWHAT INCORPORATED 1156 HIGH STREET SANTA CRUZ, CA 95064		PC	LOCAL GRANTMAKING	100,000.
FOOTHILL UNITY CENTER 790 W CHESTNUT AVE MONROVIA, CA 91016-7230		PC	GENERAL SUPPORT	1,745.
FOREST PEOPLES PROGRAMME 1C FOSSEWAY BUSINESS CENTRE STRATFORD ROAD MORETON-IN-MARSH, UNITED KINGDOM GL56 9NQ		NC	CONSERVATION AND SCIENCE	200,000.
FOREST TRENDS ASSOCIATION 1203 19TH STREET, NW, 4TH FLOOR WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	130,000.
FOREST TRENDS ASSOCIATION 1203 19TH STREET, NW, 4TH FLOOR WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203		NC	CONSERVATION AND SCIENCE	50,000.
FORWARD TOGETHER 300 FRANK OGAWA PLAZA SUITE 700 OAKLAND, CA 94612		PC	REPRODUCTIVE HEALTH	400,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FORWARD TOGETHER 300 FRANK OGAWA PLAZA SUITE 700 OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	20,000.
FOS FEMINISTA 125 MAIDEN LN FL 9 NEW YORK, NY 10038-5063		PC	GENERAL SUPPORT	2,446.
FOUNDATION FOR LOUISIANA 4354 S. SHERWOOD FOREST BLVD. SUITE 100 BATON ROUGE, LA 70816		PC	REPRODUCTIVE HEALTH	200,000.
FOUNDATION FOR LOUISIANA 4354 S. SHERWOOD FOREST BLVD. SUITE 100 BATON ROUGE, LA 70816		PC	ORGANIZATIONAL EFFECTIVENESS	546,000.
FOUNDATION FOR LOUISIANA 4354 S. SHERWOOD FOREST BLVD. BATON ROUGE, LA 70816		PC	GENERAL SUPPORT	500.
FOUNDATION FOR SAN MATEO COUNTY LIBRARIES 125 LESSINGIA CT SAN MATEO, CA 94402		PC	GENERAL SUPPORT	300.
FOUNDATION FOR STUDENTS RISING ABOVE PO BOX 192492 SAN FRANCISCO, CA 94119		PC	GENERAL SUPPORT	1,250.
FRANKLIN-MCKINLEY SCHOOL DISTRICT 645 WOOL CREEK DRIVE SAN JOSE, CA 95112		PC	CHILDREN, FAMILIES, AND COMMUNITIES	750,000.
FREEDOM FOR IMMIGRANTS 1322 WEBSTER ST OAKLAND, CA 94612		PC	GENERAL SUPPORT	250.
FRESH APPROACH 5060 COMMERCIAL CIRCLE SUITE C CONCORD, CA 94520		PC	LOCAL GRANTMAKING	70,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRESH APPROACH 5060 COMMERCIAL CIRCLE SUITE C CONCORD, CA 94520		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
FRESH LIFELINES FOR YOUTH, INC. SOBRATO CENTER FOR NONPROFITS 568 VALLEY WAY MILPITAS, CA 95035		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
FRESNO INTERDENOMINATIONAL REFUGEE MINISTRIES 1940 N. FRESNO STREET FRESNO, CA 93703		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE STREET FRESNO, CA 93721		PC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
FRIENDS OF DEER HOLLOW FARM P.O. BOX 4282 MOUNTAIN VIEW, CA 94040		PC	LOCAL GRANTMAKING	30,000.
FRIENDS OF EBEYS FOREVER PO BOX 958 COUPEVILLE, WA 98239-0000		PC	GENERAL SUPPORT	945.
FRIENDS OF OLYMPIA STATION, INC. 221 OLYMPIA ROAD FELTON, CA 95018		PC	LOCAL GRANTMAKING	30,000.
FRIENDS OF THE EARTH 1100 15TH STREET, NW 11TH FLOOR WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	275,000.
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN 173-0037		NC	CONSERVATION AND SCIENCE	130,000.
FRIENDS OF THE HALF MOON BAY LIBRARY 620 CORREAS ST HALF MOON BAY, CA 94019-1906		PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 MARIANA TRENCH MONUMENT PMB 162 PPP BOX 10,000 SAIPAN, NORTHERN MARIANA ISLANDS 96950		PC	CONSERVATION AND SCIENCE	159,000.
FROM THE HEART PRODUCTIONS INC. 1013 HARBOR BLVD #53 OXNARD, CA 93035		PC	PRESIDENT'S FUND	35,000.
FULLER PROJECT FOR INTERNATIONAL REPORTING INC. 712 H ST NE, PMB 37 WASHINGTON, DC 20002		PC	REPRODUCTIVE HEALTH	50,000.
FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013		PC	GENERAL SUPPORT	2,000.
FUND TEXAS CHOICE 3005 S LAMAR BLVD STE 109 AUSTIN, TX 78704		PC	GENERAL SUPPORT	250.
FUNDACIN GLOCALMINDS GENERAL DEL CANTO N 50, OF. N 301 COMUNA DE PROVIDENCIA SANTIAGO, CHILE 7500565		PC	ORGANIZATIONAL EFFECTIVENESS	200,000.
FUNDACIN PARA LA CONSERVACION Y EL DESARROLLO SOSTENIBLE CARRERA 70 C NO. 50-47 BOGOT, COLOMBIA		PC	CONSERVATION AND SCIENCE	200,000.
FUNDACIN ROMPIENTES SANTUARIO MARINO PIERDA DEL VIENTO LAS HUALTATAS 5415, VITACURA SANTIAGO, REGION METROPOLITANA, CHILE		NC	CONSERVATION AND SCIENCE	25,000.
FUNDACIN TERRAM GRAL. BUSTAMANTE 24 OFICINA I, PISO 5 PROVIDENCIA SANTIAGO, CHILE 7500776		NC	CONSERVATION AND SCIENCE	75,000.
FUNDACION MELIMOYU ECHEIQUE 5839 OF. 102 LA REINA SANTIAGO, CHILE		PC	CONSERVATION AND SCIENCE	62,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUNDACION MELIMOYU ECHEIQUE 5839 OF. 102 LA REINA SANTIAGO, CHILE		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
FUNDERS FOR LESBIAN AND GAY ISSUES INC 45 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018		PC	PHILANTHROPY	15,000.
FUNDERS FOR LESBIAN AND GAY ISSUES INC 45 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018		PC	ORGANIZATIONAL EFFECTIVENESS	75,000.
FURRY FRIENDS RESCUE PO BOX 7270 FREMONT, CA 94537-7270		PC	GENERAL SUPPORT	250.
FWD US EDUCATION FUND INC PO BOX 34506 WASHINGTON, DC 20043		PC	PRESIDENT'S FUND	500,000.
GABRIELA MISTRAL DUAL IMMERSION ELEMENTARY SCHOOL PTA 505 ESCUELA AVE MOUNTAIN VIEW, CA 94040-2006		PC	GENERAL SUPPORT	5,000.
GAMBIARISING 1500 PARK AVE APT PH 503 EMERYVILLE, CA 94608-3522		PC	GENERAL SUPPORT	400.
GASP, INC 2320 HIGHLAND AVENUE SOUTH SUITE 270 BIRMINGHAM, AL 35205		PC	CONSERVATION AND SCIENCE	50,000.
GASP, INC 2320 HIGHLAND AVENUE SOUTH SUITE 270 BIRMINGHAM, AL 35205		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
GECKO PROJECT INVESTIGATIONS LTD 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM EC2A 4NE		NC	CONSERVATION AND SCIENCE	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GENERAL INCORPORATED ASSOCIATION OF SAILORS FOR THE SEA JAPAN 1-1-1- MINATO MIRAI NISHI-KU YOKOHAMA, KANAGAWA, JAPAN 220-8522		NC	ORGANIZATIONAL EFFECTIVENESS	45,000.
GENERATION GREEN 1157 FOREST LAKES WAY STERRETT, AL 35147-8179		PC	CONSERVATION AND SCIENCE	25,000.
GEORGE MAYNE SCHOOL PO BOX 187 ALVISO, CA 95002		PC	GENERAL SUPPORT	-358.
GEORGETOWN UNIVERSITY 37TH AND O ST. NW WASHINGTON, DC 20057		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,150,000.
GEORGETOWN UNIVERSITY 37TH AND O ST. NW WASHINGTON, DC 20057		PC	PRESIDENT'S FUND	125,000.
GEORGIA INSTITUTE OF TECHNOLOGY GEORGIA TECH RESEARCH CORPORATION PO BOX 100117 ATLANTA, GA 30384		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
GEORGIA TECH RESEARCH CORPORATION CENTENNIAL RESEARCH BUILDING 926 DELANEY ST. NW ATLANTA, GA 30332		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	85,000.
GEOVERSITY FOUNDATION 4015 DEL MAR AVE SAN DIEGO, CA 92107-0000		PC	GENERAL SUPPORT	1,280.
GIL BASKETBALL ACADEMY 1522 CONSTITUTION BLVD. #213 SALINAS, CA 93905		PC	LOCAL GRANTMAKING	30,000.
GILROY COMPASSION CENTER P.O. BOX 233 GILROY, CA 95021		PC	PRESIDENT'S FUND	25,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GIRL SCOUTS OF CALIFORNIA'S CENTRAL COAST 1500 PALMA DRIVE, SUITE 110 VENTURA, CA 93003		PC	LOCAL GRANTMAKING	150,000.
GIRL SCOUTS OF NORTHERN CALIFORNIA 1650 HARBOR BAY PARKWAY, SUITE 100 ALAMEDA, CA 94502		PC	GENERAL SUPPORT	7,000.
GIRLS INCORPORATED OF THE CENTRAL COAST 318 CAYUGA STREET SUITE 206 SALINAS, CA 93901		PC	LOCAL GRANTMAKING	160,000.
GIRLS NOT BRIDES: THE GLOBAL PARTNERSHIP TO END CHILD MARRIAGE 65 LEADENHALL STREET SEVENTH FLOOR LONDON, UNITED KINGDOM EC3A 2AD		PC	REPRODUCTIVE HEALTH	300,000.
GIVE FOUNDATION INC PO BOX 50876 PALO ALTO, CA 94303		PC	GENERAL SUPPORT	1,000.
GIVE ME SHELTER CAT RESCUE PO BOX 411013 SAN FRANCISCO, CA 94141-1013		PC	GENERAL SUPPORT	1,250.
GIVE2ASIA 2201 BROADWAY 4TH FL OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	229,360.
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT BLDG. 3-17-3 KURAMAE, TAITO-KU TOKYO, JAPAN 111-0051		NC	CONSERVATION AND SCIENCE	130,000.
GLOBAL FISHING WATCH, INC. 1025 CONNECTICUT AVE. NW SUITE 200 WASHINGTON D.C., DC 20036		PC	CONSERVATION AND SCIENCE	50,000.
GLOBAL GIRL PROJECT INC. 3836 OVERLAND AVENUE CULVER CITY, CA 90232		PC	GENERAL SUPPORT	425.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GLOBAL GREENGRANTS FUND, INC. 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301		PC	ORGANIZATIONAL EFFECTIVENESS	57,700.
GLOBAL HEALTH CORPS INC. 318 W. 39TH STREET FLOOR 9L NEW YORK, NY 10018		PC	REPRODUCTIVE HEALTH	100,000.
GLOBAL HEALTH CORPS INC. 318 W. 39TH STREET FLOOR 9L NEW YORK, NY 10018		PC	ORGANIZATIONAL EFFECTIVENESS	55,000.
GLOBAL IMPACT INVESTING NETWORK INC. ONE BATTERY PARK PLAZA 2ND FLOOR NEW YORK, NY 10004		PC	PRESIDENT'S FUND	20,000.
GLOBAL JUSTICE ECOLOGY PROJECT, INC. 266 ELMWOOD AVENUE SUITE 307 BUFFALO, NY 14222		PC	CONSERVATION AND SCIENCE	85,407.
GLOBAL KIDS, INC. 137 E 25TH ST, 2ND FL NEW YORK, NY 10010-2314		PC	GENERAL SUPPORT	325.
GLOBAL SEAFOOD ALLIANCE 85 NEW HAMPSHIRE AVENUE SUITE 200 PORTSMOUTH, NH 03801		NC	CONSERVATION AND SCIENCE	100,000.
GLOBALGIVING FOUNDATION 1110 VERMONT AVE NW WASHINGTON, DC 20005		PC	GENERAL SUPPORT	12,400.
GMMB INC. 3050 K STREET, NW SUITE 100 WASHINGTON, DC 20007		NC	CHILDREN, FAMILIES, AND COMMUNITIES	2,100,000.
GOLDEN STATE YOUTH ORCHESTRA ASSOCIATION 4055 FABIAN WAY PALO ALTO, CA 94303-4608		PC	LOCAL GRANTMAKING	30,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOONJ J-93, SARITA VIHAR NEW DELHI, DELHI, INDIA 110076		PC	REPRODUCTIVE HEALTH	70,000.
GR JAPAN K. K. JUZEN BLDG. 101 2-9-6 NAGATACHO TOKYO, TOKYO, JAPAN 100-0014		NC	CONSERVATION AND SCIENCE	139,145.
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES P.O. BOX 1100 SEBASTAPOL, CA 95473		PC	PHILANTHROPY	30,000.
GRANTMAKERS FOR EDUCATION 700 SW 5TH AVENUE SUITE 4000 PORTLAND, OR 97204		PC	CHILDREN, FAMILIES, AND COMMUNITIES	35,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L ST. NW SUITE 650 WASHINGTON, DC 20005		PC	PHILANTHROPY	102,000.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVE, NW STE 1100 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	40,000.
GRATEFUL DOGS RESCUE PO BOX 411013 SAN FRANCISCO, CA 94141-1013		PC	GENERAL SUPPORT	300.
GREATER FARALLONES ASSOCIATION THE PRESIDIO P.O. BOX 29386 SAN FRANCISCO, CA 94129-0386		PC	LOCAL GRANTMAKING	150,000.
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION, INC 3939 CAMPBELL AVENUE ARLINGTON, VA 22206-2236		PC	PRESIDENT'S FUND	250,000.
GREEN CENTURY CAPITAL MANAGEMENT, INC. 114 STATE STREET, SUITE 200 BOSTON, MA 02109		NC	CONSERVATION AND SCIENCE	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREEN FOOTHILLS FOUNDATION 3921 E BAYSHORE ROAD PALO ALTO, CA 94303-4326		PC	GENERAL SUPPORT	2,500.
GREEN FOOTHILLS FOUNDATION 3921 EAST BAYSHORE RD. PALO ALTO, CA 94303		PC	LOCAL GRANTMAKING	50,000.
GREEN MOUNTAIN CLUB INC 4711 WATERBURY-STOWE RD WATERBURY CTR, VT 05677-8050		PC	GENERAL SUPPORT	10,000.
GREENPEACE FUND, INC. 702 H STREET, NW, SUITE 300 WASHINGTON, DC 20001		PC	CONSERVATION AND SCIENCE	1,000,000.
GREENPEACE NORDIC BOX 151 64 STOCKHOLM, SWEDEN 104 65		NC	CONSERVATION AND SCIENCE	300,000.
GRUPO DE ECOLOGIA Y CONSERVACION DE ISLAS, A.C. AVENIDA MOCTEZUMA 836 ZONO CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO CP 22880		PC	CONSERVATION AND SCIENCE	600,000.
GRUPO TORTUGUERO DE LAS CALIFORNIAS A.C. CALLE SEIS #141 COL. AZALEAS LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23098		NC	CONSERVATION AND SCIENCE	40,000.
GUARDIAN ORG FOUNDATION 900 17TH ST NW STE 250 WASHINGTON DC, DC 20006		PC	CONSERVATION AND SCIENCE	250,000.
GUARDIANS OF THE RIBBON-PINK HEALS-SOLANO CALIFORNIA CHAPTER PO BOX 926 VACAVILLE, CA 95696-0926		PC	GENERAL SUPPORT	1,500.
HABITAT FOR HUMANITY EAST BAY/SILICON VALLEY 2619 BROADWAY OAKLAND, CA 94612-3107		PC	GENERAL SUPPORT	500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HABITAT FOR HUMANITY GREATER SAN FRANCISCO, INC. 300 MONTGOMERY ST STE 450 SAN FRANCISCO, CA 94104		PC	GENERAL SUPPORT	5,000.
HABITAT FOR HUMANITY INTERNATIONAL INC 322 W LAMAR ST AMERICUS, GA 31709		PC	GENERAL SUPPORT	600.
HABLA FRIENDS OF RIVER GLEN ELEMENTARY 1088 BROADWAY AVE SAN JOSE, CA 95125-2232		PC	GENERAL SUPPORT	3,750.
HAMMER MONTESSORI FOUNDATION 1610 BIRD AVE SAN JOSE, CA 95125-1821		PC	GENERAL SUPPORT	500.
HANDS ON GREATER PHOENIX 1125 E SOUTHERN AVE STE 200 MESA, AZ 85204-5045		PC	GENERAL SUPPORT	500.
HANDSON BAY AREA 1504 BRYANT ST. SUITE 100 SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT	750.
HARRIETT BUHAI CENTER FOR FAMILY LAW 3250 WILSHIRE BLVD STE 710 LOS ANGELES, CA 90010-1509		PC	GENERAL SUPPORT	875.
HEALTH CONNECTED 763 GREEN STREET EAST PALO ALTO, CA 94303		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
HEALTH DEVELOPMENT INITIATIVE P.O. BOX 3955 KIGALI, RWANDA 250		PC	REPRODUCTIVE HEALTH	560,000.
HEALTH FEDERATION OF PHILADELPHIA 123 SOUTH BROAD STREET SUITE 650 PHILADELPHIA, PA 19109		PC	CHILDREN, FAMILIES, AND COMMUNITIES	375,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEALTH IN HARMONY INC PO BOX 96176 PORTLAND, OR 97296		PC	CONSERVATION AND SCIENCE	1,100,000.
HEALTH IN HARMONY P.O. BOX 96176 PORTLAND, OR 97296		PC	GENERAL SUPPORT	500.
HEALTH LEADS INC PO BOX 961630 BOSTON, MA 02196		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
HEALTHIER KIDS FOUNDATION 4040 MOORPARK AVE. SAN JOSE, CA 95117-1804		PC	GENERAL SUPPORT	6,000.
HEART AND HOME COLLABORATIVE 1611 STANFORD AVE PALO ALTO, CA 94306-1255		PC	GENERAL SUPPORT	250.
HELIOS SCHOOL 597 CENTRAL AVE. SUNNYVALE, CA 94086		PC	GENERAL SUPPORT	750.
HESPERIAN HEALTH GUIDES 1919 ADDISON STREET, SUITE 304 BERKELEY, CA 94704-1144		PC	ORGANIZATIONAL EFFECTIVENESS	58,400.
HESPERIAN HEALTH GUIDES 1919 ADDISON STREET, SUITE 304 BERKELEY, CA 94704-1144		PC	REPRODUCTIVE HEALTH	100,000.
HIGHLANDER RESEARCH & EDUCATION CENTER INC 1959 HIGHLANDER WAY NEW MARKET, TN 37820		PC	REPRODUCTIVE HEALTH	100,000.
HIJOS DEL SOL ARTS PRODUCTIONS 1522 CONSTITUTION BLVD. #187 SALINAS, CA 93905		PC	LOCAL GRANTMAKING	30,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HILLSDALE HIGH SCHOOL FOUNDATION INC 63 BOVET RD., STE. 218 SAN MATEO, CA 94402-0000		PC	GENERAL SUPPORT	5,150.
HISPANIC ACCESS FOUNDATION 1030 15TH STREET SUITE B:1 #150 WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	200,000.
HISPANIC ACCESS FOUNDATION 1030 15TH STREET SUITE B:1 #150 WASHINGTON, DC 20005		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
HISPANIC FOUNDATION OF SILICON VALLEY 1922 THE ALAMEDA, SUITE 217 SAN JOSE, CA 95126		PC	LOCAL GRANTMAKING	30,000.
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612		PC	PHILANTHROPY	25,000.
HOLLAND & KNIGHT LLP 50 CALIFORNIA STREET SUITE 2800 SAN FRANCISCO, CA 94111		NC	CONSERVATION AND SCIENCE	70,000.
HOLLISTER YOUTH ALLIANCE 310 FOURTH STREET #101 HOLLISTER, CA 95023		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
HOMELESS PRENATAL PROGRAM INC 2500 18TH ST SAN FRANCISCO, CA 94110-2109		PC	GENERAL SUPPORT	750.
HOMELESS PRENATAL PROGRAM, INC. 2500 18TH STREET SAN FRANCISCO, CA 94110		PC	PRESIDENT'S FUND	6,250.
HONOR THE EARTH 607 MAIN AVE CALLAWAY, MN 56521-2120		PC	GENERAL SUPPORT	5,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOPE FOR HAITI INC 1021 5TH AVENUE NORTH NAPLES, FL 34102		PC	GENERAL SUPPORT	6,675.
HOPEWELL FUND 1828 L STREET, NW SUITE 300-D WASHINGTON, DC 20036		PC	REPRODUCTIVE HEALTH	1,210,000.
HORIZONS FOR HOMELESS CHILDREN INC. 1705 COLUMBUS AVE. ROXBURY, MA 02119		PC	GENERAL SUPPORT	75,000.
HOUSING RESOURCE CENTER OF MONTEREY COUNTY 60 W MARKET STREET SUITE 130 SALINAS, CA 93901		PC	ORGANIZATIONAL EFFECTIVENESS	23,000.
HOUSING RESOURCE CENTER OF MONTEREY COUNTY 60 W MARKET STREET SUITE 130 SALINAS, CA 93901		PC	LOCAL GRANTMAKING	100,000.
HOUSING TRUST SILICON VALLEY 75 E. SANTA CLARA STREET SUITE 1350 SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	100,000.
HUMAN INVESTMENT PROJECT INC. 800 SOUTH CLAREMONT STREET #210 SAN MATEO, CA 94402		PC	LOCAL GRANTMAKING	190,000.
HUMAN RIGHTS WATCH INC 350 5TH AVE FL 34 NEW YORK, NY 10118		PC	GENERAL SUPPORT	3,000.
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET, NW, SUITE 450 WASHINGTON, DC 20037-1525		PC	GENERAL SUPPORT	175.
HUMANE SOCIETY SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035-6326		PC	GENERAL SUPPORT	2,833.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IBIS REPRODUCTIVE HEALTH, INC. 2067 MASSACHUSETTS AVENUE SUITE 320 CAMBRIDGE, MA 02140		PC	REPRODUCTIVE HEALTH	1,025,000.
IF NOT US THEN WHO 1742 HAPPY TRAIL TOPANGA, CA 90290		PC	CONSERVATION AND SCIENCE	125,000.
IF NOT US THEN WHO 1742 HAPPY TRAIL TOPANGA, CA 90290		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
IF WHEN HOW 1714 FRANKLIN STREET #100 - 393 OAKLAND, CA 94612		PC	REPRODUCTIVE HEALTH	200,000.
IMPACT FOUNDATION INDIA F1, 1ST FLOOR, OPPOSITE G5A, LAXMI WOOLLEN MILLS ESTATE SHAKTI MILLS LANE, O MUMBAI, INDIA 400011		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
INCLUSIVE ACTION FOR THE CITY 2900 E CESAR E CHAVEZ AVE. LOS ANGELES, CA 90033		PC	GENERAL SUPPORT	500.
INDEPENDENCE HOUSE 3640 S. SEPULVEDA BLVD. #102 LOS ANGELES, CA 90034		PC	GENERAL SUPPORT	24,700.
INDEPENDENT SECTOR 1602 L STREET, NW, SUITE 900 WASHINGTON, DC 20036		PC	PHILANTHROPY	117,500.
INDIAN HEALTH CENTER OF SANTA CLARA VALLEY 1333 MERIDIAN AVE SAN JOSE, CA 95125-5212		PC	GENERAL SUPPORT	1,000.
INDIGENOUS EDUCATIONAL NETWORK OF TURTLE ISLAND PO BOX 485 BEMIDJI, MN 56619-0485		PC	GENERAL SUPPORT	5,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INNOVATE PUBLIC SCHOOLS SOBRATO CENTER FOR NONPROFITS 1400 PARKMOOR AVE SAN JOSE, CA 95126		PC	LOCAL GRANTMAKING	100,000.
INNOVATION NETWORK, INC. 1660 L STREET NW STE. 450 WASHINGTON, DC 20036		PC	PRESIDENT'S FUND	50,000.
INSIDEOUT WRITERS INC 3339 W. TEMPLE ST, 2ND FL LOS ANGELES, CA 90026		PC	GENERAL SUPPORT	2,000.
INSTITUTE FOR STRATEGIC AND EQUITABLE DEVELOPMENT 600 WEST 116TH STREET #7D NEW YORK, NY 10027		PC	PHILANTHROPY	75,000.
INSTITUTE OF INTERNATIONAL EDUCATION, INC. ONE WORLD TRADE CENTER, 36TH FLOOR NEW YORK, NY 10007		PC	ORGANIZATIONAL EFFECTIVENESS	250,000.
INSTITUTE OF WOMEN AND ETHNIC STUDIES 2021 LAKESHORE DRIVE SUITE 220 NEW ORLEANS, LA 70122		PC	REPRODUCTIVE HEALTH	1,100,000.
INSTITUTES FOR JOURNALISM AND NATURAL RESOURCES 2453 ATWOOD AVENUE SUITE 202 MADISON, WI 53704		PC	CONSERVATION AND SCIENCE	50,000.
INSTITUTO DE CONSERVACION DE BALLENAS O'HIGGINS 4380 BUENOS AIRES, ARGENTINA 1429		NC	CONSERVATION AND SCIENCE	40,000.
INTERACTION AMERICAN COUNCIL FOR VOLUNTARY INTERNATIONAL ACTION, INC. 1400 16TH STREET NW SUITE 210 WASHINGTON, DC 20036		PC	PRESIDENT'S FUND	300,000.
INTERCULTURAL CENTER FOR THE STUDY OF DESERTS AND OCEANS, INC. P.O. BOX 44208 TUCSON, AZ 85733		PC	CONSERVATION AND SCIENCE	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 BIRD RESCUE 4369 CORDELIA ROAD FAIRFIELD, CA 94534		PC	GENERAL SUPPORT	200.
INTERNATIONAL COMMITTEE OF THE RED CROSS INTERNATIONAL COMMITTEE OF THE RED CROSS (ICRC) WASHINGTON, DC 20036		PC	GENERAL SUPPORT	1,000.
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA 91950		PC	CONSERVATION AND SCIENCE	50,000.
INTERNATIONAL FUNDERS FOR INDIGENOUS PEOPLES INC P.O. BOX 29184 SAN FRANCISCO, CA 94129		PC	PHILANTHROPY	20,000.
INTERNATIONAL LABOR RIGHTS FORUM 1634 I ST. NW SUITE 1000 WASHINGTON, DC 20006		PC	CONSERVATION AND SCIENCE	350,000.
INTERNATIONAL PLANNED PARENTHOOD FEDERATION - WORLDWIDE, INC. C/O FELDESMAN TUCKER LEIFER FIDELL 1129 20TH STREET, NW, SUITE 400 WASHINGTON, DC 20036		SO I	REPRODUCTIVE HEALTH	1,050,000.
INTERNATIONAL RESCUE COMMITTEE, INC. 122 EAST 42ND STREET NEW YORK, NY 10168-1289		PC	REPRODUCTIVE HEALTH	150,000.
INTERNATIONAL SEAFOOD SUSTAINABILITY FOUNDATION 1440 G STREET NW WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	200,000.
INTERSECTION FOR THE ARTS 1446 MARKET STREET SAN FRANCISCO, CA 94102		PC	GENERAL SUPPORT	750.
IPAS DEVELOPMENT FOUNDATION THIRD FLOOR, #2, PASCHIMI MARG VASANT VIHAR NEW DELHI, INDIA 110057		PC	REPRODUCTIVE HEALTH	1,000,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IPAS DEVELOPMENT FOUNDATION THIRD FLOOR, #2, PASCHIMI MARG VASANT VIHAR NEW DELHI, INDIA 110057		PC	ORGANIZATIONAL EFFECTIVENESS	37,000.
IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515		PC	REPRODUCTIVE HEALTH	3,218,000.
IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
ISEAL ALLIANCE THE GREEN HOUSE 244-254 CAMBRIDGE HEATH RD. LONDON, UNITED KINGDOM E2 9DA		PC	CONSERVATION AND SCIENCE	200,000.
ISLAND CONSERVATION 2100 DELAWARE AVE. STE. 1 SANTA CRUZ, CA 95060		PC	GENERAL SUPPORT	50,000.
ISLAND CONSERVATION 2100 DELAWARE AVE. SUITE 1 SANTA CRUZ, CA 95060		PC	CONSERVATION AND SCIENCE	1,000,000.
ISLAND CONSERVATION 2100 DELAWARE AVE. SUITE 1 SANTA CRUZ, CA 95060		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
ITINERIS FOUNDATION INC. 2050 A ROCKROSE BLVD BALTIMORE, MD 21211		PC	GENERAL SUPPORT	4,680.
JACOBS & CUSHMAN SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVE SAN DIEGO, CA 92121-2320		PC	GENERAL SUPPORT	250.
JAMES B HUNT JR INSTITUTE FOR EDUCATIONAL LEADERSHIP AND POLICY FOUNDATION, INC. 4000 CENTREGREEN WAY SUITE 301 CARY, NC 27513-5758		PC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JANNUS, INC. 1607 W. JEFFERSON STREET BOISE, ID 83702		PC	CHILDREN, FAMILIES, AND COMMUNITIES	175,000.
JAPANESE COMMUNITY YOUTH COUNCIL 2012 PINE ST SAN FRANCISCO, CA 94115-2828		PC	GENERAL SUPPORT	500.
JDRF INTERNATIONAL 200 VESEY STREET, 28TH FLOOR NEW YORK, NY 10281		PC	GENERAL SUPPORT	2,500.
JEFFERSON UNION HIGH SCHOOL DISTRICT 699 SERRAMONTE BOULEVARD SUITE 100 DALY CITY, CA 94015-4132		PC	LOCAL GRANTMAKING	100,000.
JEWEL THEATRE COMPANY P.O. BOX 1080 SANTA CRUZ, CA 95061		PC	LOCAL GRANTMAKING	70,000.
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA ST SAN FRANCISCO, CA 94118-1904		PC	GENERAL SUPPORT	2,500.
JEWISH FAMILY AND COMMUNITY SERVICES EAST BAY 2484 SHATTUCK AVE STE 210 BERKELEY, CA 94704-2076		PC	GENERAL SUPPORT	750.
JEWISH FAMILY SERVICE OF SILICON VALLEY 14855 OKA RD STE 202 LOS GATOS, CA 95032-1956		PC	GENERAL SUPPORT	250.
JEWISH WOMEN'S ARCHIVE ONE HARVARD STREET, SUITE 200 BROOKLINE, MA 02445-7948		PC	GENERAL SUPPORT	3,054.
JOHN SINNOTT ELEMENTARY SCHOOL PTA 2025 YELLOWSTONE AVE MILPITAS, CA 95035-6951		PC	GENERAL SUPPORT	750.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 3910 KESWICK RD. 5TH FL BALTIMORE, MD 21211		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
JOHNS HOPKINS UNIVERSITY 3910 KESWICK RD. 5TH FL BALTIMORE, MD 21211		PC	REPRODUCTIVE HEALTH	395,000.
JUNIOR LEAGUE OF PALO ALTO - MID PENINSULA 555 RAVENSWOOD AVE MENLO PARK, CA 94025-3422		PC	GENERAL SUPPORT	6,000.
JUSTICE OUTSIDE 436 14TH ST SUITE 1209 OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	70,000.
JUSTICE OUTSIDE 436 14TH ST SUITE 1209 OAKLAND, CA 94612		PC	LOCAL GRANTMAKING	200,000.
JUSTICE OUTSIDE 436 14TH ST SUITE 1209 OAKLAND, CA 94612		PC	CONSERVATION AND SCIENCE	300,000.
JW HOUSE 3850 HOMESTEAD RD SANTA CLARA, CA 95051-4542		PC	GENERAL SUPPORT	250.
KAINOS HOME & TRAINING CENTER FOR THE DEVELOPMENTALLY DISABLED 3631 JEFFERSON AVE REDWOOD CITY, CA 94062-3148		PC	GENERAL SUPPORT	34,000.
KAOEM TELAPAK JL. SEMPUR NO 5 RT 01 RW 01, SEMPUR BOGOR, JAWA BARAT, INDONESIA		NC	CONSERVATION AND SCIENCE	100,000.
KARA 457 KINGSLEY AVE PALO ALTO, CA 94301-3222		PC	GENERAL SUPPORT	250.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KASHIA BAND OF POMO INDIANS AT STEWARTS POINT RANCHERIA 1420 GUERNEVILLE RD SUITE 1 SANTA ROSA, CA 95403		PC	CONSERVATION AND SCIENCE	150,000.
KHALSA AID INTERNATIONAL USA INC 451 PEACOCK WAY VACAVILLE, CA 95688		PC	GENERAL SUPPORT	1,250.
KIDANGO INC. 44000 OLD WARM SPRINGS BLVD. FREMONT, CA 94538-6145		PC	CHILDREN, FAMILIES, AND COMMUNITIES	225,000.
KIDS FORWARD, INC. 555 W. WASHINGTON AVE. STE. 200 MADISON, WI 53703		PC	CHILDREN, FAMILIES, AND COMMUNITIES	233,333.
KIDS FORWARD, INC. 555 W. WASHINGTON AVE. STE. 200 MADISON, WI 53703		PC	ORGANIZATIONAL EFFECTIVENESS	59,280.
KIRKWOOD VOLUNTEER FIRE DEPARTMENT PO BOX 247 KIRKWOOD, CA 95646		PC	GENERAL SUPPORT	10,000.
KOKUA MAU INC PO BOX 62155 HONOLULU, HI 96839-2155		PC	GENERAL SUPPORT	5,000.
KOMITE PEMANTAUAN PELAKSANAAN OTONOMI DAERAH PERMATA KUNINGAN LT. 10 JL. KUNINGAN MULIA KAV. 9C JAKARTA, INDONESIA 12980		NC	CONSERVATION AND SCIENCE	175,000.
KOREATOWN YOUTH & COMMUNITY CENTER, INC. 3727 W. 6TH STREET SUITE 300 LOS ANGELES, CA 90020		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
KQED INC 50 BEALE ST. 5TH FLOOR SAN FRANCISCO, CA 94105		PC	GENERAL SUPPORT	5,150.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAND IS LIFE INC. 228 PARK AVE SOUTH, PMB 45112 NEW YORK, NY 10003-1502		PC	CONSERVATION AND SCIENCE	225,000.
LANDMARK COLLEGE INC 19 RIVER RD S PUTNEY, VT 05346-8517		PC	GENERAL SUPPORT	5,000.
LATINA COALITION OF SILICON VALLEY 1346 THE ALAMEDA STE 7-293 SAN JOSE, CA 95126-2699		PC	GENERAL SUPPORT	12,250.
LATINA COALITION OF SILICON VALLEY 1346 THE ALAMEDA, STE 7-293 SAN JOSE, CA 95126		PC	LOCAL GRANTMAKING	50,000.
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY ST., STE. 1160 SAN FRANCISCO, CA 94104		PC	GENERAL SUPPORT	3,000.
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET, SUITE 1160 SAN FRANCISCO, CA 94104		PC	LOCAL GRANTMAKING	1,000,000.
LATINO MUSIC EDUCATION NETWORK 185 SEMINARY DRIVE MENLO PARK, CA 94025		PC	LOCAL GRANTMAKING	25,000.
LAVA MAE 1701 MONARCH STREET, SUITE 200 ALAMEDA, CA 94501		PC	PRESIDENT'S FUND	6,250.
LEADERSHIP ED & ATHLETICS IN PARTNERSHIP INC. 31 JEFFERSON STREET NEW HAVEN, CT 06511		PC	GENERAL SUPPORT	2,000.
LEARN FRESH EDUCATION CO 3461 RINGSBY COURT DENVER, CO 80216		PC	GENERAL SUPPORT	12,250.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LEARNING FOR ACTION, INC. 170 CAPP STREET, SUITE C SAN FRANCISCO, CA 94110		NC	ORGANIZATIONAL EFFECTIVENESS	60,000.
LEARNING POLICY INSTITUTE 1530 PAGE MILL ROAD, SUITE 200 PALO ALTO, CA 94304		PC	CHILDREN, FAMILIES, AND COMMUNITIES	272,000.
LEGAL AID AT WORK 180 MONTGOMERY ST. SUITE 600 SAN FRANCISCO, CA 94104		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
LEGAL SERVICES FOR PRISONERS WITH CHILDREN 4400 MARKET STREET OAKLAND, CA 94608		PC	GENERAL SUPPORT	250.
LEMBAGA PENJELIDIKAN EKONOMI DAN MASJARAKAT KAMPUS UI JL. SALEMBA RAYA 4 JAKARTA, INDONESIA 10430		NC	CONSERVATION AND SCIENCE	150,000.
LICK WILMERDING HIGH SCHOOL 755 OCEAN AVENUE SAN FRANCISCO, CA 94112		PC	GENERAL SUPPORT	425.
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025		PC	LOCAL GRANTMAKING	500,000.
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025		PC	GENERAL SUPPORT	12,250.
LIGHTBOX COLLABORATIVE LLC 1508 SANTA CLARA AVE ALAMEDA, CA 94501		NC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
LILITH FUND PO BOX 684949 AUSTIN, TX 78768-4949		PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LINCOLN 1266 14TH ST OAKLAND, CA 94607		PC	GENERAL SUPPORT	1,250.
LINDSAY WILDLIFE MUSEUM 1931 FIRST AVENUE WALNUT CREEK, CA 94597-2540		PC	GENERAL SUPPORT	12,500.
LITTLE LEAGUE BASEBALL 4055916 NORTH VALLEY LL 1315 PIEDMONT RD #32034 SAN JOSE, CA 95152		PC	GENERAL SUPPORT	10,000.
LOCAL COLOR PO BOX 150 SAN JOSE, CA 95103		PC	LOCAL GRANTMAKING	25,000.
LONGUE VUE HOUSE AND GARDENS CORPORATION 7 BAMBOO RD NEW ORLEANS, LA 70124-1007		PC	GENERAL SUPPORT	2,000.
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVE LOS ALTOS, CA 94022-3742		PC	LOCAL GRANTMAKING	200,000.
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 90013-1505		PC	GENERAL SUPPORT	500.
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058-1502		PC	GENERAL SUPPORT	875.
LOS GATOS EDUCATION FOUNDATION 17010 ROBERTS RD LOS GATOS, CA 95032-4510		PC	GENERAL SUPPORT	1,500.
LOS GATOS MUSEUM ASSOCIATION 106 E. MAIN STREET LOS GATOS, CA 95030		PC	LOCAL GRANTMAKING	27,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LOTUS BLOOM 2800 PARK BOULEVARD OAKLAND, CA 94610		PC	CHILDREN, FAMILIES, AND COMMUNITIES	35,000.
LOTUS BLOOM 2800 PARK BOULEVARD OAKLAND, CA 94610		PC	ORGANIZATIONAL EFFECTIVENESS	76,000.
LOUISIANA PUBLIC HEALTH INSTITUTE 1515 POYDRAS STREET, SUITE 1200 NEW ORLEANS, LA 70112		PC	REPRODUCTIVE HEALTH	750,000.
LSU HEALTH FOUNDATION NEW ORLEANS 2000 TULANE AVENUE, 4TH FLOOR NEW ORLEANS, LA 70112		PC	REPRODUCTIVE HEALTH	800,000.
LUCILE PACKARD FOUNDATION FOR CHILDRENS HEALTH 400 HAMILTON AVE PALO ALTO, CA 94301-1833		PC	GENERAL SUPPORT	250.
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVENUE, SUITE 340 PALO ALTO, CA 94301-1805		PC	LOCAL GRANTMAKING	300,000.
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVENUE, SUITE 340 PALO ALTO, CA 94301		PC	GENERAL SUPPORT	1,500.
LUTHERAN IMMIGRATION AND REFUGEE SERVICE 700 LIGHT ST BALTIMORE, MD 21230-3850		PC	GENERAL SUPPORT	500.
MAGGIES PLACE INC 4001 N 30TH ST PHOENIX, AZ 85016-6810		PC	GENERAL SUPPORT	5,000.
MAINE COAST FISHERMENS ASSOCIATION 14 MAINE STREET SUITE 412 G/H, BOX 40 BRUNSWICK, ME 04011		PC	CONSERVATION AND SCIENCE	200,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MAKE-A-WISH SAN DIEGO 2440 HOTEL CIRCLE N STE 200 SAN DIEGO, CA 92108		PC	GENERAL SUPPORT	250.
MANATT, PHELPS & PHILLIPS, LLP 11355 W. OLYMPIC BLVD. SUITE #20 LOS ANGELES, CA 90064		NC	CHILDREN, FAMILIES, AND COMMUNITIES	210,095.
MANOMET INC. P.O. BOX 1770 MANOMET, MA 02345		PC	CONSERVATION AND SCIENCE	175,220.
MARCH ON MARYLAND, INC. 820 RITCHIE HWY SUITE 250 SEVERNA PARK, MD 21146		PC	CONSERVATION AND SCIENCE	50,000.
MARINE CONSERVATION BIOLOGY INSTITUTE 1914 N 34TH ST SUITE 400 SEATTLE, WA 98103		PC	CONSERVATION AND SCIENCE	200,000.
MARINE MAMMAL CENTER 2000 BUNKER RD SAUSALITO, CA 94965-0000		PC	GENERAL SUPPORT	3,500.
MARINE SCIENCE INSTITUTE 500 DISCOVERY PARKWAY REDWOOD CITY, CA 94063-4715		PC	LOCAL GRANTMAKING	100,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	981,400.
MEARTH P.O. BOX 223702 CARMEL, CA 93922		PC	LOCAL GRANTMAKING	50,000.
MEDIATORS BEYOND BORDERS INTERNATIONAL 2001 L STREET NW SUITE 500 WASHINGTON, DC 20036		PC	PRESIDENT'S FUND	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEDICAL DEBT RESOLUTION, INC. 80 THEODORE FREMD AVE RYE, NY 10580		PC	GENERAL SUPPORT	250.
MEDICAL STUDENTS FOR CHOICE PO BOX 40935 PHILADELPHIA, PA 19107		PC	REPRODUCTIVE HEALTH	100,000.
MEDICAL STUDENTS FOR CHOICE PO BOX 40935 PHILADELPHIA, PA 19107		PC	GENERAL SUPPORT	250.
MELCA-ETHIOPIA LIDETA SUBCITY, KEBELE 53, HOUSE NO. 903/6 KIDANE BEYENE BUILDING ADDIS ABABA, ETHIOPIA		PC	CONSERVATION AND SCIENCE	75,000.
MERCATUS CENTER INC 3434 WASHINGTON BLVD, 4TH FLOOR ARLINGTON, VA 22201		PC	GENERAL SUPPORT	75,000.
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204-3504		PC	GENERAL SUPPORT	375.
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO 80435		PC	CONSERVATION AND SCIENCE	691,025.
METRICS FOR MANAGEMENT 823 MENDOCINO AVE. BERKELEY, CA 94707		PC	REPRODUCTIVE HEALTH	32,000.
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S. SPRING STREET, 11TH FLOOR LOS ANGELES, CA 90014		PC	GENERAL SUPPORT	1,000.
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH PO BOX 4777 NEW YORK, NY 10163-4777		PC	GENERAL SUPPORT	257.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MICHIGAN STATE UNIVERSITY 220 TROWBRIDGE ROAD EAST EAST LANSING, MI 48824-1022		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	63,040.
MICKABOO COMPANION BIRD RESCUE P.O. BOX 697 SAN JOSE, CA 95106-0697		PC	GENERAL SUPPORT	525.
MIDDLE EAST CHILDREN'S ALLIANCE 1101 8TH STREET #100 BERKELEY, CA 94710		PC	GENERAL SUPPORT	500.
MID-PENINSULA BOYS AND GIRLS CLUB, INC. 200 NORTH QUEBEC STREET SAN MATEO, CA 94401		PC	LOCAL GRANTMAKING	25,000.
MIGRATION POLICY INSTITUTE 1275 K STREET, NW SUITE 800 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
MISSION HOSPICE OF SAN MATEO COUNTY 66 BOVET ROAD, SUITE 100 SAN MATEO, CA 94402-2534		PC	GENERAL SUPPORT	250.
MISSION INVESTORS EXCHANGE INC. 105 W. 86TH ST #358 NEW YORK CITY, NY 10024		PC	PRESIDENT'S FUND	135,000.
MISSION MINDED, INC. 2710 WALNUT STREET DENVER, CO 80205		NC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
MISSISSIPPI CENTER FOR JUSTICE 5 OLD RIVER PLACE SUITE 203 JACKSON, MS 39202		PC	REPRODUCTIVE HEALTH	150,000.
MISSISSIPPI VOTES 510 GEORGE STREET SUITE 308 JACKSON, MS 39203		PC	REPRODUCTIVE HEALTH	350,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MLK HEALTH AND WELLNESS CDC PO BOX 811473 LOS ANGELES, CA 90081		PC	GENERAL SUPPORT	5,000.
MOMSRISING EDUCATION FUND 12011 BEL-RED ROAD, SUITE 100B BELLEVUE, WA 98005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,000,000.
MONGABAY ORG CORPORATION 37 W. SUMMIT DR. EMERALD HILLS, CA 94062		PC	CONSERVATION AND SCIENCE	315,000.
MONTALVO ASSOCIATION P.O. BOX 158 SARATOGA, CA 95071-0158		PC	LOCAL GRANTMAKING	150,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085		PC	CONSERVATION AND SCIENCE	830,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085		PC	MBAQ	5,000,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085		PC	SPECIAL OPPORTUNITIES	500,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1023		PC	GENERAL SUPPORT	14,500.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085		PC	GENERAL SUPPORT	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644		POF	MBARI	79,540,134.
MONTEREY BAY FISHERIES TRUST 99 PACIFIC ST. SUITE 575-C MONTEREY, CA 93940		PC	CONSERVATION AND SCIENCE	50,000.
MONTEREY JAZZ FESTIVAL 9699 BLUE LARKSPUR LN SUITE 204 MONTEREY, CA 93940		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
MOUNTAIN VIEW EDUCATIONAL FOUNDATION P.O BOX 391557 MOUNTAIN VIEW, CA 94039		PC	GENERAL SUPPORT	3,802.
MOVIMIENTO CULTURAL DE LA UNION INDIGENA PO BOX 13 VINEBURG, CA 95487-0013		PC	GENERAL SUPPORT	-8.
MOVIMIENTO DE ARTE Y CULTURA LATINO AMERICANA DE SAN JOSE INCORPORATED 510 S. FIRST STREET SAN JOSE, CA 95113-2806		PC	GENERAL SUPPORT	11,250.
MSI-US P.O. BOX 35528 WASHINGTON, DC 20033		SO I	REPRODUCTIVE HEALTH	300,000.
MSI-US P.O. BOX 35528 WASHINGTON, DC 20033		SO I	ORGANIZATIONAL EFFECTIVENESS	40,000.
MULTIPLIER 548 MARKET ST. PMB 81178 SAN FRANCISCO, CA 94104		PC	CONSERVATION AND SCIENCE	2,732,500.
MULTIPLIER 548 MARKET ST. PMB 81178 SAN FRANCISCO, CA 94104		PC	ORGANIZATIONAL EFFECTIVENESS	75,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MULTIPLIER 548 MARKET ST. PMB 81178 SAN FRANCISCO, CA 94104		PC	LOCAL GRANTMAKING	60,000.
MY BROTHER'S KEEPER, INC. 407 ORCHARD PARK BLDG 1, SUITE A RIDGELAND, MS 39157		PC	REPRODUCTIVE HEALTH	400,000.
NAACP FOUNDATION 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21239		PC	GENERAL SUPPORT	1,000.
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND, INC. 40 RECTOR STREET, 5TH FLOOR NEW YORK, NY 10006		PC	GENERAL SUPPORT	250.
NAMI SAN MATEO COUNTY 2755 CAMPUS DRIVE, #210 SAN MATEO, CA 94403		PC	GENERAL SUPPORT	1,259.
NANCYS PROJECT PO BOX 1 MONTEREY, CA 93942		PC	GENERAL SUPPORT	3,000.
NATHANSON & HAUCK, LLC 601 13TH STREET NW SUITE 290 NORTH WASHINGTON, DC 20005		NC	CHILDREN, FAMILIES, AND COMMUNITIES	75,000.
NATIONAL ABORTION FEDERATION 1090 VERMONT AVENUE, NW SUITE 1000 WASHINGTON, DC 20005		PC	REPRODUCTIVE HEALTH	300,000.
NATIONAL ABORTION FEDERATION 1090 VERMONT AVENUE, NW, SUITE 1000 WASHINGTON, DC 20005		PC	GENERAL SUPPORT	500.
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET, NW WASHINGTON, DC 20001		PC	PRESIDENT'S FUND	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 ASIAN PACIFIC AMERICAN WOMEN'S FORUM P.O. BOX 13255 CHICAGO, IL 60613		PC	REPRODUCTIVE HEALTH	100,000.
NATIONAL BLACK CHILD DEVELOPMENT INSTITUTE INC 8455 COLESVILLE ROAD SUITE 910 SILVER SPRING, MD 20910		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
NATIONAL BREAST CANCER FOUNDATION INC 7460 WARREN PKWY STE 150 FRISCO, TX 75034-6010		PC	GENERAL SUPPORT	500.
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS 1100 H STREET NW SUITE 600 WASHINGTON, DC 20005		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS 1100 H STREET NW SUITE 600 WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	100,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY, INC. 1667 K STREET, NW SUITE 550 WASHINGTON, DC 20006		PC	PHILANTHROPY	75,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW SUITE #825 WASHINGTON, DC 20036		PC	PHILANTHROPY	50,000.
NATIONAL DIAPER BANK NETWORK 155 EAST ST SUITE 101 NEW HAVEN, CT 06511		PC	GENERAL SUPPORT	261.
NATIONAL DOMESTIC WORKERS ALLIANCE 45 BROADWAY NEW YORK, NY 10006		PC	GENERAL SUPPORT	1,200.
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC 1025 VERMONT AVE. NW SUITE 800 WASHINGTON, DC 20005		PC	REPRODUCTIVE HEALTH	1,750,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL HEALTH LAW PROGRAM, INC. 3701 WILSHIRE BOULEVARD SUITE 750 LOS ANGELES, CA 90010		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
NATIONAL HEALTH LAW PROGRAM, INC. 3701 WILSHIRE BOULEVARD SUITE 750 LOS ANGELES, CA 90010		PC	ORGANIZATIONAL EFFECTIVENESS	46,250.
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD SUITE 1600 LOS ANGELES, CA 90010		PC	CHILDREN, FAMILIES, AND COMMUNITIES	350,000.
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE JUSTICE 50 BROAD STREET, SUITE 1937 NEW YORK, NY 10004		PC	REPRODUCTIVE HEALTH	600,000.
NATIONAL MARINE SANCTUARY FOUNDATION 8455 COLESVILLE RD, SUITE 1275 SILVER SPRING, MD 20910		PC	GENERAL SUPPORT	10,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 3RD AVE FL 3 NEW YORK, NY 10017-3211		PC	GENERAL SUPPORT	175.
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR. PMB 16009 BEAVERTON, OR 97008-7105		PC	REPRODUCTIVE HEALTH	200,000.
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR. BEAVERTON, OR 97008		PC	GENERAL SUPPORT	500.
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L STREET NW, SUITE 520 WASHINGTON, DC 20036		PC	LOCAL GRANTMAKING	20,000.
NATIONAL PUBLIC RADIO INC P.O. BOX 791490 BALTIMORE, MD 21279-1490		PC	GENERAL SUPPORT	250.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 WIC ASSOCIATION 2001 S STREET NW, SUITE 580 WASHINGTON, DC 20009		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190-5362		PC	CONSERVATION AND SCIENCE	100,000.
NATIONAL WOMENS HEALTH NETWORK INC 1413 K ST NW FL 4 WASHINGTON, DC 20005-4577		PC	GENERAL SUPPORT	250.
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE, N.W., SUITE 800 WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	150,000.
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE, N.W., SUITE 800 WASHINGTON, DC 20036		PC	REPRODUCTIVE HEALTH	225,000.
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE, N.W., SUITE 800 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD ST. NE 2ND FL. WASHINGTON, DC 20002		PC	CONSERVATION AND SCIENCE	150,000.
NATIVE CONSERVANCY PO BOX 456 CORDOVA, AK 99574		PC	GENERAL SUPPORT	5,000.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606		PC	GENERAL SUPPORT	3,250.
NATUREBRIDGE 1033 FORT CRONKHITE SAUSALITO, CA 94965		PC	GENERAL SUPPORT	60,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NC CHILD 3101 POPLARWOOD COURT SUITE 300 RALEIGH, NC 27604		PC	CHILDREN, FAMILIES, AND COMMUNITIES	175,000.
NEO PHILANTHROPY, INC. 45 W 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	REPRODUCTIVE HEALTH	100,000.
NEPAL ORPHAN FUND 568 E EVELYN AVE SUNNYVALE, CA 94086-6403		PC	GENERAL SUPPORT	2,000.
NEW AMERICA FOUNDATION 740 15TH STREET, NW, SUITE 900 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	275,000.
NEW GEORGIA PROJECT INCORPORATED 830 GLENWOOD AVE. SE, SUITE 510-221 ATLANTA, GA 30316		PC	CONSERVATION AND SCIENCE	200,000.
NEW HAVEN READS COMMUNITY BOOK BANK INC 45 BRISTOL STREET NEW HAVEN, CT 06511		PC	GENERAL SUPPORT	2,000.
NEW ORLEANS ABORTION FUND P.O. BOX 770141 NEW ORLEANS, LA 70117		PC	REPRODUCTIVE HEALTH	300,000.
NEW ORLEANS ABORTION FUND P.O. BOX 770141 NEW ORLEANS, LA 70117		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
NEW ORLEANS ABORTION FUND P.O. BOX 850773 NEW ORLEANS, LA 70185		PC	GENERAL SUPPORT	250.
NEW ORLEANS MUSICIANS ASSISTANCE FOUNDATION 1525 LOUISIANA AVE NEW ORLEANS, LA 70115-3507		PC	GENERAL SUPPORT	500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 PROFIT INC. 225 FRANKLIN STREET SUITE 350 BOSTON, MA 02110		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
NEW VENTURE FUND 1828 L STREET, NW 300-A WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
NEW VENTURE FUND 1828 L STREET, NW 300-A WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	750,000.
NEW VENTURE FUND 1828 L STREET, NW 300-A WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,230,000.
NEW VENTURE FUND 1828 L STREET, NW 300-A WASHINGTON, DC 20036		PC	PRESIDENT'S FUND	1,400,000.
NEW VENTURE FUND 1828 L STREET, NW 300-A WASHINGTON, DC 20036		PC	REPRODUCTIVE HEALTH	450,000.
NEW YORK PUBLIC RADIO 160 VARICK STREET, 9TH FL NEW YORK, NY 10013		PC	GENERAL SUPPORT	600.
NEW YORK UNIVERSITY 665 BROADWAY, STE 801 NEW YORK, NY 10012-2331		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E. GISH ROAD SUITE 200 SAN JOSE, CA 95112-4724		PC	LOCAL GRANTMAKING	150,000.
NIA FOUNDATION P.O. BOX 1695 CODE 1110 ADDIS ABABA, ETHIOPIA		NC	REPRODUCTIVE HEALTH	35,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NIPARAJ REVOLUCIN DE 1910 #430 E/VICENTE GUERRERO Y H. COLEGIO MILITAR LA PAZ, BAJA CALIFORNIA SUR, MEXICO		PC	CONSERVATION AND SCIENCE	175,000.
NON-PROFIT HOUSING ASSOCIATION OF NORTHERN CALIFORNIA 369 PINE ST STE 350 SAN FRANCISCO, CA 94104		PC	LOCAL GRANTMAKING	150,000.
NOROESTE SUSTENTABLE, A.C. CALLE BELISARIO DOMINGUEZ #2310 ESQUINA MANUEL PINEDA Y MRQUEZ DE LEN LA PAZ, BAJA CALIFORNIA SUR, MEXICO		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
NOROESTE SUSTENTABLE, A.C. CALLE BELISARIO DOMINGUEZ #2310 ESQUINA MANUEL PINEDA Y MRQUEZ DE LEN LA PAZ, BAJA CALIFORNIA SUR, MEXICO		PC	CONSERVATION AND SCIENCE	50,000.
NORTH BAY AIKIDO INC 306 MISSION ST SANTA CRUZ, CA 95060-3719		PC	GENERAL SUPPORT	500.
NORTH COUNTY CANCER FITNESS PO BOX 230358 ENCINITAS, CA 92023-0358		PC	GENERAL SUPPORT	4,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105-1543		PC	PHILANTHROPY	120,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105-1543		PC	LOCAL GRANTMAKING	250,000.
NORTHERN CHUMASH TRIBAL COUNCIL 1590 18TH ST. LOS OSOS, CA 93402		PC	CONSERVATION AND SCIENCE	150,000.
NORTHWESTERN UNIVERSITY 1201 DAVIS ST., RM. 1-400 EVANSTON, IL 60208		PC	GENERAL SUPPORT	1,508.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 ACCT SRVCS FOR RES. & SP PROGRAMS 633 CLARK STREET, G-547 CROWN EVANSTON, IL 60208-1112		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	633,900.
NOURISH CALIFORNIA 1970 BROADWAY SUITE 760 OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
NOURISH CALIFORNIA 1970 BROADWAY SUITE 760 OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	60,000.
NPR FOUNDATION 1111 NORTH CAPITOL ST. NE WASHINGTON, DC 20002		PC	GENERAL SUPPORT	1,075.
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041-3314		PC	CONSERVATION AND SCIENCE	300,000.
OCEAN CONSERVANCY, INC. 1300 19TH STREET NW, SUITE 800 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	600,000.
OCEAN CONSERVANCY, INC. 1300 19TH STREET NW, SUITE 800 WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
OCEAN FOUNDATION 1320 19TH ST., NW 5TH FL WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
OCEAN FOUNDATION 1320 19TH ST., NW 5TH FL WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	90,000.
OCEAN OUTCOMES PO BOX 11505 PORTLAND, OR 97211		PC	CONSERVATION AND SCIENCE	400,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 OUTCOMES PO BOX 11505 PORTLAND, OR 97211		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
OCEAN STRATEGIES, INC. 1122 EAST PIKE STREET #761 SEATTLE, WA 98122		NC	CONSERVATION AND SCIENCE	110,000.
OCEANA, INC. 1025 CONNECTICUT AVE. NW SUITE 200 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	215,000.
OKLAHOMA ALLIANCE FOR ANIMALS INC 5321 S SHERIDAN ROAD TULSA, OK 74145-7532		PC	GENERAL SUPPORT	1,803.
ONE VOICE 1072 J.R. LYNCH STREET JACKSON, MS 39203		PC	GENERAL SUPPORT	750.
OPEN IMPACT LLC 2955 CAMPUS DRIVE #110 SAN MATEO, CA 94403		NC	LOCAL GRANTMAKING	125,000.
OPERA CULTURA PO BOX 6293 SAN JOSE, CA 95150		PC	LOCAL GRANTMAKING	25,000.
OPERA CULTURA PO BOX 6293 SAN JOSE, CA 95150		PC	GENERAL SUPPORT	1,250.
OPERATION PERIOD PO BOX 12215 EUGENE, OR 97440		PC	GENERAL SUPPORT	37,000.
OPPORTUNITY FUND COMMUNITY DEVELOPMENT 111 W SAINT JOHN ST, STE 800 SAN JOSE, CA 95113-0000		PC	GENERAL SUPPORT	375.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OREGON COMMUNITY FOUNDATION 1221 SW YAMHILL ST. SUITE 100 PORTLAND, OR 97205-2108		PC	CONSERVATION AND SCIENCE	120,000.
OREGON STATE UNIVERSITY 104 KERR ADMINISTRATION BUILDING CORVALLIS, OR 97331-6702		PC	CONSERVATION AND SCIENCE	530,000.
ORGANIZATION FOR WOMEN IN SELF EMPLOYMENT NEFAS SILK LAFTO SUB-CITY, WOREDA 08 HAKIM MAMO NEIGHBOURHOOD ADDIS ABABA, ADDIS ABEBA, ETHIOPIA		PC	CONSERVATION AND SCIENCE	24,648.
ORLEANS PUBLIC EDUCATION NETWORK PO BOX 791312 NEW ORLEANS, LA 70179		PC	ORGANIZATIONAL EFFECTIVENESS	52,000.
ORLEANS PUBLIC EDUCATION NETWORK PO BOX 791312 NEW ORLEANS, LA 70179		PC	REPRODUCTIVE HEALTH	300,000.
OROMIA DEVELOPMENT ASSOCIATION P.O. BOX 8801 BOLE MEDIHANELEM, BOLE SUB-CITY, KEBELE 07, OROMIA TOWER ADDIS ABABA, ETHIOPIA		PC	REPRODUCTIVE HEALTH	750,000.
OXFAM-AMERICA INC 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206		PC	CONSERVATION AND SCIENCE	300,000.
OXFAM-AMERICA INC 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
PACIFIC COUNCIL ON INTERNATIONAL POLICY 725 S. FIGUEROA ST., SUITE 450 LOS ANGELES, CA 90017		PC	GENERAL SUPPORT	25,000.
PACIFIC PRIMARY 1500 GROVE ST SAN FRANCISCO, CA 94117-1321		PC	GENERAL SUPPORT	15,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PACIFIC RIM CONSERVATION 3038 OAHU AVE HONOLULU, HI 96822		PC	CONSERVATION AND SCIENCE	100,000.
PACT, INC. 1828 L STREET, NW SUITE 300 WASHINGTON, DC 20036		PC	ORGANIZATIONAL EFFECTIVENESS	189,884.
PAJARO VALLEY SHELTER SERVICES 115 BRENNAN STREET WATSONVILLE, CA 95076-4304		PC	LOCAL GRANTMAKING	60,000.
PALENKE ARTS 1713 BROADWAY AVE. SEASIDE, CA 93955		PC	LOCAL GRANTMAKING	25,000.
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 44240-0035		PC	GENERAL SUPPORT	500.
PALO ALTO COMMUNITY FUND PO BOX 50634 PALO ALTO, CA 94303-0634		PC	LOCAL GRANTMAKING	100,000.
PALO ALTO JUNIOR CHAMBER ORCHESTRA 4000 MIDDLEFIELD ROAD, SUITE M1 PALO ALTO, CA 94303-4762		PC	LOCAL GRANTMAKING	30,000.
PALO ALTO PARTNERS IN EDUCATION PO BOX 1557 PALO ALTO, CA 94302-1557		PC	GENERAL SUPPORT	1,000.
PANDAS INTERNATIONAL PO BOX 620335 LITTLETON, CO 80162		PC	GENERAL SUPPORT	300.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	REPRODUCTIVE HEALTH	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	BIRD FUND	600,000.
PARENTS FAMILIES AND FRIENDS OF LESBIANS AND GAYS INC PO BOX 2808 LAGUNA HILLS, CA 92654-2808		PC	GENERAL SUPPORT	500.
PARENTS TOGETHER FOUNDATION 1875 CONNECTICUT AVE. NW SUITE 650 WASHINGTON, DC 20009		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
PARKS CALIFORNIA 400 CAPITOL MALL SUITE 900 SACRAMENTO, CA 95814		PC	SPECIAL OPPORTUNITIES	485,000.
PARODEVI PICTURES PRIVATE LIMITED TRANS APARTMENT D-404, 4TH FLOOR MUMBAI, MAHARASHTRA, INDIA 400093		NC	REPRODUCTIVE HEALTH	80,000.
PARODEVI PICTURES PRIVATE LIMITED TRANS APARTMENT D-404, 4TH FLOOR MUMBAI, MAHARASHTRA, INDIA 400093		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
PARTNERS FOR PEACE P.O. BOX 2473 SALINAS, CA 93902		PC	LOCAL GRANTMAKING	30,000.
PARTNERSHIP FOR AMERICA'S CHILDREN 5335 WISCONSIN AVE., NW SUITE 440 WASHINGTON, DC 20015		PC	CHILDREN, FAMILIES, AND COMMUNITIES	350,000.
PARTNERSHIP FOR CHILDREN AND YOUTH PO BOX 2847 EL CERRITO, CA 94530		PC	LOCAL GRANTMAKING	75,000.
PARTNERSHIP PROJECT, INC. P.O. BOX 65826 WASHINGTON, DC 20035		PC	CONSERVATION AND SCIENCE	1,100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PATH 2201 WESTLAKE AVENUE SUITE 200 SEATTLE, WA 98121		PC	REPRODUCTIVE HEALTH	2,350,000.
PATHFINDER INTERNATIONAL 9 GALEN STREET, SUITE 217 WATERTOWN, MA 02472		PC	REPRODUCTIVE HEALTH	250,000.
PBS FOUNDATION 1225 SOUTH CLARK STREET ARLINGTON, VA 22202		PC	GENERAL SUPPORT	500.
PEAR THEATRE 1110 LA AVENIDA ST MOUNTAIN VIEW, CA 94043-1424		PC	GENERAL SUPPORT	500.
PENINSULA CHORAL ASSOCIATION 1443 HOWARD AVENUE BURLINGAME, CA 94010-4201		PC	LOCAL GRANTMAKING	20,000.
PENINSULA CONFLICT RESOLUTION CENTER 1670 S AMPHLETT BLVD STE 115 SAN MATEO, CA 94402-2508		PC	GENERAL SUPPORT	450.
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS RD BURLINGAME, CA 94010-2307		PC	GENERAL SUPPORT	250.
PENINSULA OPEN SPACE TRUST 222 HIGH ST PALO ALTO, CA 94301-1040		PC	GENERAL SUPPORT	500.
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301-1040		PC	LOCAL GRANTMAKING	110,000.
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301		PC	GENERAL SUPPORT	5,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 PEACE AND JUSTICE CENTER 4546 EL CAMINO REAL B10-335 LOS ALTOS, CA 94022-1099		PC	GENERAL SUPPORT	250.
PENINSULA YOUTH THEATRE 2510-A OLD MIDDLEFIELD WAY MOUNTAIN VIEW, CA 94043		PC	LOCAL GRANTMAKING	60,000.
PENNSYLVANIA PARTNERSHIPS FOR CHILDREN 200 NORTH THIRD STREET 13TH FLOOR HARRISBURG, PA 17101		PC	CHILDREN, FAMILIES, AND COMMUNITIES	175,000.
PENNSYLVANIA STATE UNIVERSITY 201 OLD MAIN UNIVERSITY PARK, PA 16802		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	350,000.
PEOPLE ACTING IN COMMUNITY TOGETHER, INC. 1100 SHASTA AVENUE SUITE 210 SAN JOSE, CA 95126-2621		PC	LOCAL GRANTMAKING	50,000.
PERKUMPULAN HUTAN ITU INDONESIA GRAHA TIRTADI UNIT 202 JL. PANGERAN ANTASARI NO. 18A JAKARTA, INDONESIA 12410		NC	CONSERVATION AND SCIENCE	300,000.
PERKUMPULAN INDONESIA CORRUPTION WATCH KALIBATA TIMUR IV/D NO 6 JAKARTA, INDONESIA 12740		NC	ORGANIZATIONAL EFFECTIVENESS	35,000.
PERKUMPULAN KOALISI KAMPUS UNTUK DEMOKRASI PAPUA JALAN BATARA RAYA BLOK I NO. 30 PERUMNAS 4 PADANG BULA JAYAPURA, PAPUA, INDONESIA 99351		NC	CONSERVATION AND SCIENCE	238,918.
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI NO.18A JAKARTA, INDONESIA 12410		NC	CONSERVATION AND SCIENCE	649,905.
PERKUMPULAN LINGKAR TEMU KABUPATEN LESTARI GRHA TIRTADI LT.3 R.308 JALAN PANGERAN ANTASARI NO.18A JAKARTA, INDONESIA 12410		NC	ORGANIZATIONAL EFFECTIVENESS	45,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PERKUMPULAN PEMBELA KEBEBASAN BEREKSPRESI ASIA TENGGARA JALAN GITA SURA III NO 55 PEGUYANGAN KAJA DENPASAR, BALI, INDONESIA 80115		NC	ORGANIZATIONAL EFFECTIVENESS	62,000.
PERKUMPULAN PEMBELA KESEJAHTERAAN BUMI JALAN MERAK III BLOK F3 NO.18, BINTARO, PESANGGRAHAN JAKARTA, INDONESIA		NC	CONSERVATION AND SCIENCE	95,000.
PERKUMPULAN PRAKARSA LAUT BERKELANJUTAN DAN BERKEADILAN INDONESIA WISMA PENTA, JL. KEBON SIRIH NO. 65 RT4/RW2, MENTENG, KEBON SIRIH		NC	CONSERVATION AND SCIENCE	250,000.
PERKUMPULAN RISET MANDIRI PLAZA MANDIRI 18TH FLOOR JL.JEND. GATOT SUBROTO KAV 36 -38 JAKARTA, BANTEN, INDONESIA 12190		NC	CONSERVATION AND SCIENCE	150,000.
PERKUMPULAN SAMDHANA INSTITUTE INDONESIA JL. TAMPOMAS NO. 33 BOGOR, JAWA BARAT, INDONESIA 16151		PC	CONSERVATION AND SCIENCE	150,000.
PERKUMPULAN SERIKAT PETANI KELAPA SAWIT HOUSING BOGOR BARU BLIK A5 NO.17 CENTRAL BOGOR DISTRICT BOGOR, JAWA BARAT, INDONESIA 16129		NC	CONSERVATION AND SCIENCE	103,000.
PERKUMPULAN TERAJU INDONESIA JL. RAMIN RAYA, GG. RAMIN 2 NO. 30 TANJUNG HULU, EAST PONTIANAK DISTRICT PONTIANAK CITY, KALIMANTAN BARAT,		NC	CONSERVATION AND SCIENCE	100,000.
PETS IN NEED 871 5TH AVE REDWOOD CITY, CA 94063-3914		PC	GENERAL SUPPORT	500.
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	PRESIDENT'S FUND	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612-1201		PC	GENERAL SUPPORT	250.
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036		PC	PHILANTHROPY	25,000.
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK, INC. 10 LINCOLN CENTER PLAZA, DAVID GEFFEN HALL NEW YORK, NY 10023		PC	GENERAL SUPPORT	600.
PHYSICIANS FOR REPRODUCTIVE HEALTH, INC. 1430 BROADWAY, FLOOR 16 SUITE 1614 NEW YORK, NY 10018-3889		PC	REPRODUCTIVE HEALTH	150,000.
PIE RANCH 2080 CABRILLO HWY PESCADERO, CA 94060-0000		PC	GENERAL SUPPORT	11,500.
PILGRIM PLACE IN CLAREMONT 625 MAYFLOWER RD CLAREMONT, CA 91711		PC	GENERAL SUPPORT	750.
PIONERO PHILANTHROPY INC 425N ANDREWS AVE FT LAUDERDALE, FL 33301-3253		PC	GENERAL SUPPORT	250.
PIRATE FOOTBALL BOOSTERS INC 864 BEAVER CREEK WAY SAN JOSE, CA 95133-1224		PC	GENERAL SUPPORT	12,000.
PIVOT POINT A NONPROFIT CORPORATION 690 E COLONEL WRIGHT RD SHELTON, WA 98584-8424		PC	CONSERVATION AND SCIENCE	150,000.
PIVOTAL CONNECTIONS 75 E. SANTA CLARA STREET, SUITE 1450 SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLACER COMMUNITY FOUNDATION P.O. BOX 9207 AUBURN, CA 95604		PC	CHILDREN, FAMILIES, AND COMMUNITIES	75,000.
PLACER LAND TRUST 922 LINCOLN WAY, SUITE 200 AUBURN, CA 95603		PC	GENERAL SUPPORT	500.
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET, 10TH FL. NEW YORK, NY 10038		PC	GENERAL SUPPORT	4,600.
PLANNED PARENTHOOD GULF COAST INC 4600 GULF FREEWAY HOUSTON, TX 77023		PC	GENERAL SUPPORT	2,750.
PLANNED PARENTHOOD MAR MONTE INC 1691 THE ALAMEDA SAN JOSE, CA 95126-1727		PC	GENERAL SUPPORT	3,000.
PLUMAS CRISIS INTERVENTION AND RESOURCE CENTER PO BOX 3005 QUINCY, CA 95971-3005		PC	GENERAL SUPPORT	2,500.
PLUS FUND PAID LEAVE FOR THE UNITED STATES PO BOX 411075 SAN FRANCISCO, CA 94141		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
PLUS FUND PAID LEAVE FOR THE UNITED STATES PO BOX 411075 SAN FRANCISCO, CA 94141		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
PM.HAZE 8 KITCHENER LINK #19-15 SINGAPORE, SINGAPORE 207226		NC	CONSERVATION AND SCIENCE	100,000.
POINT REYES BIRD OBSERVATORY 3820 CYPRESS DRIVE #11 PETALUMA, CA 94954-6964		PC	CONSERVATION AND SCIENCE	137,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612		PC	LOCAL GRANTMAKING	1,000,000.
POOR MAGAZINE INC PO BOX 5474 OAKLAND, CA 94605		PC	PRESIDENT'S FUND	25,000.
POPULATION COUNCIL, INC. ONE DAG HAMMARSKJOLD PLAZA 3RD FLOOR NEW YORK, NY 10017		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
POPULATION HEALTH AND ENVIRONMENT ETHIOPIA CONSORTIUM BOLE SUB CITY, CAMERON STREET ABCO BUILDING, 3RD FLOOR ADDIS ABABA, ETHIOPIA		PC	CONSERVATION AND SCIENCE	157,806.
POPULATION SERVICES INTERNATIONAL 1120 19TH STREET, N.W., SUITE 600 WASHINGTON, DC 20036		PC	REPRODUCTIVE HEALTH	1,500,000.
PORTOLA VALLEY PARENT TEACHER ORANIZATION 4575 ALPINE RD PORTOLA VALLEY, CA 94028-8040		PC	GENERAL SUPPORT	1,000.
PORTOLA VALLEY SCHOOLS FOUNDATION 4575 ALPINE RD PORTOLA VALLY, CA 94028-8040		PC	GENERAL SUPPORT	4,000.
POSITIVE ALTERNATIVE RECREATION TEAMBUILDING IMPACTING PROGRAM 2576 GUMDROP DRIVE SAN JOSE, CA 95148		PC	LOCAL GRANTMAKING	30,000.
POWER CALIFORNIA 490 43RD STREET UNIT #146 OAKLAND, CA 94609		PC	PRESIDENT'S FUND	200,000.
PRESCOTT COLLEGE 220 GROVE AVENUE PRESCOTT, AZ 86301		PC	CONSERVATION AND SCIENCE	40,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 1033 MASSACHUSETTS AVE. 5TH FL CAMBRIDGE, MA 02138		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	1,507,197.
PREVENT CHILD ABUSE CALIFORNIA 4700 ROSEVILLE ROAD SUITE 102 NORTH HIGHLANDS, CA 95660		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
PRIDE LIVE INC 2-14 50TH AVENUE LONG ISLAND CITY, NY 11101		PC	GENERAL SUPPORT	1,000.
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 08543-5357		PC	GENERAL SUPPORT	250.
PRO PUBLICA INC 155 AVENUE OF THE AMERICAS NEW YORK, NY 10013		PC	GENERAL SUPPORT	500.
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD, SUITE 320 SAN DIEGO, CA 92123-4339		PC	REPRODUCTIVE HEALTH	1,000,000.
PRONATURA NOROESTE A.C. CALLE DECIMA #60 ENSENADA, BAJA CALIFORNIA SUR, MEXICO 22800		PC	CONSERVATION AND SCIENCE	362,500.
PROPEL NONPROFITS 1 SE MAIN ST STE 600 MINNEAPOLIS, MN 55414-1036		PC	GENERAL SUPPORT	265.
PROTECT OUR WINTERS 4676 BROADWAY ST. BOULDER, CO 80304		PC	GENERAL SUPPORT	1,000.
PROTEUS FUND INC 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002-2776		PC	GENERAL SUPPORT	500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PROYECTO DE DERECHOS ECONOMICOS, SOCIALES Y CULTURALES, AC ZAMORA 169 A, COLONIA CONDESA ALCALDA CUAUHTMOC MEXICO CITY, MEXICO 06140		PC	ORGANIZATIONAL EFFECTIVENESS	115,000.
PT MOORES ROWLAND BALI JL. SUNSET ROAD NO. 100 BLOK D LINGKUNGAN ABIANBASE BALI, INDONESIA 80361		NC	CONSERVATION AND SCIENCE	400,000.
PT PANGAN BERKELANJUTAN NUSANTARA GAPURA OFFICE GREENLAKE RUKO FOOD CITY RKFC-005, PETIR, KEC. CIPONDOH, JAKARTA BARAT, BANTEN, INDONESIA		NC	CONSERVATION AND SCIENCE	125,500.
PT ROMBAK POLA PIKIR GEDUNG TEMPO, JI PALMERAH BARAT NO. 8 RT. 3/RW.5 SOUTH JAKARTA CITY, JAKARTA RAYA, INDONESIA 12210		NC	CONSERVATION AND SCIENCE	150,000.
PUBLIC ALLIES INC 735 N. WATER STREET SUITE 550 MILWAUKEE, WI 53202		PC	PRESIDENT'S FUND	300,000.
PUBLIC HEALTH FOUNDATION ENTERPRISES INC 13300 CROSSROADS PARKWAY NORTH SUITE 450 CITY OF INDUSTRY, CA 91746-3505		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FL OAKLAND, CA 94607		PC	GENERAL SUPPORT	175.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607-4046		PC	REPRODUCTIVE HEALTH	350,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607-4046		PC	SPECIAL OPPORTUNITIES	500,000.
PUBLIC HEALTH INSTITUTE 555 12TH STREET, 10TH FLOOR OAKLAND, CA 94607-4046		PC	ORGANIZATIONAL EFFECTIVENESS	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC. 55 CROMWELL ST. SUITE 1D PROVIDENCE, RI 02907		PC	CONSERVATION AND SCIENCE	95,499.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, 2ND FL SAN FRANCISCO, CA 94111-2932		PC	CONSERVATION AND SCIENCE	70,000.
PUBLIC PRIVATE STRATEGIES INSTITUTE 700 PENNSYLVANIA AVE SE 2ND FLOOR WASHINGTON, DC 20003		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,000,000.
PUBLIC RADIO, INC. 3050 VALLEY CREEK DRIVE BATON ROUGE, LA 70808		PC	REPRODUCTIVE HEALTH	210,000.
PUENTE DE LA COSTA SUR PO BOX 554 PESCADERO, CA 94060-0554		PC	GENERAL SUPPORT	500.
PURPOSE FOUNDATION 115 5TH AVENUE 6TH FLOOR NEW YORK, NY 10003		PC	REPRODUCTIVE HEALTH	450,000.
RAINFOREST ACTION NETWORK 425 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94108		PC	CONSERVATION AND SCIENCE	500,000.
RAWDANCE 1446 MARKET STREET SAN FRANCISCO, CA 94102		PC	GENERAL SUPPORT	516.
RAZING THE BAR 123 E SAN CARLOS ST UNIT 513 SAN JOSE, CA 95112		PC	PRESIDENT'S FUND	25,000.
RE POWER FUND 2639 NICOLLET AVE, SUITE 220 MINNEAPOLIS, MN 55408		PC	ORGANIZATIONAL EFFECTIVENESS	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REACH FOR HOME 443 HUDSON ST HEALDSBURG, CA 95448-4461		PC	GENERAL SUPPORT	513.
RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA 1001 N. EMMET ST. PO BOX 400195 CHARLOTTESVILLE, VA 22904-4195		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
RED LADDER THEATRE COMPANY PO BOX 1359 SAN JOSE, CA 95109		PC	LOCAL GRANTMAKING	25,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - DAVIS 1850 RESEARCH PARK DR. STE. 300 DAVIS, CA 95618-6153		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	371,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - DIVISION OF AGRICULTURE AND NATURAL RESOURCES 2801 SECOND STREET DAVIS, CA 95618-7774		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN DIEGO UCSD CASHIERS OFFICE 9500 GILMAN DR. MC 0009 LA JOLLA, CA 92093-0009		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	400,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN DIEGO UCSD CASHIERS OFFICE 9500 GILMAN DR. MC 0009 LA JOLLA, CA 92093-0009		PC	CONSERVATION AND SCIENCE	100,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN FRANCISCO UCSF MAIN DEPOSITORY P.O. BOX 748872 LOS ANGELES, CA 90074-4872		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	350,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN FRANCISCO UCSF MAIN DEPOSITORY P.O. BOX 748872 LOS ANGELES, CA 90074-4872		PC	REPRODUCTIVE HEALTH	150,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SANTA BARBARA EXTRAMURAL ACCOUNTING 3201 S. AFFAIRS & ADMIN S. BLDG SANTA BARBARA, CA 93106-2040		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	437,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 - SANTA CRUZ CASHIER'S OFFICE 102 HAHN S. SRVCS, 1156 HIGH ST SANTA CRUZ, CA 95064-1077		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	390,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SANTA CRUZ CASHIER'S OFFICE 102 HAHN S. SRVCS, 1156 HIGH ST SANTA CRUZ, CA 95064-1077		PC	CONSERVATION AND SCIENCE	558,159.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1995 UNIVERSITY AVE, STE 400 BERKELEY, CA 94704-1070		PC	GENERAL SUPPORT	3,750.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	1,099,957.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940		PC	CONSERVATION AND SCIENCE	511,476.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940		PC	CHILDREN, FAMILIES, AND COMMUNITIES	785,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940		PC	ORGANIZATIONAL EFFECTIVENESS	194,037.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940		PC	PRESIDENT'S FUND	300,000.
REGENTS OF THE UNIVERSITY OF COLORADO 3100 MARINE STREET 572 UCB BOULDER, CO 80309-0572		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	850,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN 2014 FLEMMING ADMINISTRATION BUILDING ANN ARBOR, MI 48109		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	357,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REGROW INC PO BOX 789 THREE RIVERS, CA 93271		PC	GENERAL SUPPORT	3,500.
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE 1413 K STREET NW 14TH FLOOR WASHINGTON, DC 20005		PC	REPRODUCTIVE HEALTH	50,000.
REPRODUCTIVE HEALTH INVESTORS ALLIANCE, INC. 47 KEARNY STREET, #600 SAN FRANCISCO, CA 94108		PC	REPRODUCTIVE HEALTH	50,000.
RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK 35 STATE STREET ALBANY, NY 12207-2826		PC	CONSERVATION AND SCIENCE	347,371.
RESIGHINI RANCHERIA P.O. BOX 529 KLAMATH, CA 95548		PC	CONSERVATION AND SCIENCE	150,000.
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814-4505		PC	CONSERVATION AND SCIENCE	6,013,500.
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814-4505		PC	ORGANIZATIONAL EFFECTIVENESS	105,000.
RESTORATIVE JUSTICE PARTNERS INC 229 REINDOLLAR AVE. SUITE B MARINA, CA 93933		PC	LOCAL GRANTMAKING	30,000.
RESTORE AMERICA'S ESTUARIES 2300 CLARENDON BLVD SUITE 603 ARLINGTON, VA 22201		PC	SPECIAL OPPORTUNITIES	250,000.
RIVER CITY INCLUSIVE GYMNASTICS INC 10904 JOHN CUSSONS DR GLEN ALLEN, VA 23060		PC	GENERAL SUPPORT	2,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROBERT MOSES KIN 870 MARKET ST STE 567 SAN FRANCISCO, CA 94102-3016		PC	GENERAL SUPPORT	18,551.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	REPRODUCTIVE HEALTH	10,000,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	ORGANIZATIONAL EFFECTIVENESS	1,390,963.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	CONSERVATION AND SCIENCE	11,374,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	PRESIDENT'S FUND	500,000.
ROCKET DOG RESCUE INC PO BOX 460826 SAN FRANCISCO, CA 94146-0826		PC	GENERAL SUPPORT	500.
ROCKWOOD LEADERSHIP INSTITUTE 1212 BROADWAY, SUITE 700 OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	555,840.
ROUNDTABLE ON SUSTAINABLE PALM OIL UNIT 13A-1 LEVEL 13A MENARA ETIQA KUALA LUMPUR, MALAYSIA 59000		NC	CONSERVATION AND SCIENCE	350,000.
RSB - ROUNDTABLE ON SUSTAINABLE BIOMATERIALS ASSOCIATION IMPACT HUB GENEVA RUE FENDT 1, 1201 GENEVA, SWITZERLAND 1201		NC	CONSERVATION AND SCIENCE	150,000.
RUDOLF STEINER FOUNDATION, INC. 1002 OREILLY AVENUE SAN FRANCISCO, CA 94129		PC	CONSERVATION AND SCIENCE	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RUTGERS UNIVERSITY FOUNDATION LIBERTY PLAZA 335 GEORGE STREET, SUITE 4000 NEW BRUNSWICK, NJ 08901		PC	REPRODUCTIVE HEALTH	350,000.
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY 77 HAMILTON STREET NEW BRUNSWICK, NJ 08901		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
SACHAMAMA INC. 4581 CATAMARAN CIRCLE BOYNTON BEACH, FL 33436		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
SACHAMAMA INC. 4581 CATAMARAN CIRCLE BOYNTON BEACH, FL 33436		PC	CONSERVATION AND SCIENCE	125,000.
SACRED HEART COMMUNITY SERVICE 1381 S 1ST ST SAN JOSE, CA 95110-3431		PC	GENERAL SUPPORT	7,000.
SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110-3431		PC	PRESIDENT'S FUND	6,250.
SADIE NASH LEADERSHIP PROJECT INC 4 W 43RD ST, SUITE 502 NEW YORK, NY 10036-7408		PC	GENERAL SUPPORT	275.
SAGE COMPASSION FOR ANIMALS 650 CASTRO STREET STE 120#361 MOUNTAIN VIEW, CA 94041-2068		PC	GENERAL SUPPORT	1,279.
SAINT FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVENUE MOUNTAIN VIEW, CA 94040		PC	GENERAL SUPPORT	2,500.
SAMARITAN HOUSE 4031 PACIFIC BLVD SAN MATEO, CA 94403-4666		PC	GENERAL SUPPORT	4,750.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAMARITAN HOUSE 4031 PACIFIC BLVD. SAN MATEO, CA 94403		PC	LOCAL GRANTMAKING	25,000.
SAN BENITO COUNTY ARTS COUNCIL P.O. BOX 692 HOLLISTER, CA 95024		PC	LOCAL GRANTMAKING	60,000.
SAN CARLOS EDUCATIONAL FOUNDATION PO BOX 1214 SAN CARLOS, CA 94070		PC	GENERAL SUPPORT	7,500.
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET ST STE 400 SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT	1,250.
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVE SAN FRANCISCO, CA 94118-4419		PC	GENERAL SUPPORT	15,000.
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	LOCAL GRANTMAKING	2,100,000.
SAN FRANCISCO GIRLS CHORUS INC 44 PAGE ST, SUITE 200 SAN FRANCISCO, CA 94102-5986		PC	GENERAL SUPPORT	400.
SAN FRANCISCO SHAKESPEARE FESTIVAL PO BOX 460937 SAN FRANCISCO, CA 94146-0937		PC	GENERAL SUPPORT	250.
SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT	500.
SAN JOSE CHILDRENS DISCOVERY MUSEUM 180 WOZ WAY SAN JOSE, CA 95110-2722		PC	GENERAL SUPPORT	17,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 GRAIL FAMILY SERVICES 2003 E SAN ANTONIO ST SAN JOSE, CA 95116-3048		PC	GENERAL SUPPORT	1,250.
SAN JOSE JAZZ 310 S 1ST ST SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	190,000.
SAN JOSE MULTICULTURAL ARTISTS GUILD, INC. P.O. BOX 2043 SAN JOSE, CA 95109		PC	LOCAL GRANTMAKING	15,000.
SAN JOSE MUSEUM OF ART ASSOCIATION 110 SOUTH MARKET STREET SAN JOSE, CA 95113-2383		PC	LOCAL GRANTMAKING	312,500.
SAN JOSE MUSEUM OF QUILTS AND TEXTILES 520 SOUTH FIRST STREET SAN JOSE, CA 95113-2806		PC	LOCAL GRANTMAKING	60,000.
SAN JOSE TAIKO GROUP INC 565 N 5TH ST SAN JOSE, CA 95112-3233		PC	GENERAL SUPPORT	525.
SAN JOSE TAIKO GROUP INC 565 NORTH 5TH STREET SAN JOSE, CA 95112		PC	ORGANIZATIONAL EFFECTIVENESS	25,000.
SAN JOSE WOMANS CLUB 75 S 11TH ST SAN JOSE, CA 95112-2018		PC	GENERAL SUPPORT	500.
SAN MATEO PUBLIC LIBRARY FOUNDATION 55 W 3RD AVE SAN MATEO, CA 94402-1513		PC	GENERAL SUPPORT	400.
SANDIA SCHOOL 532 OSUNA RD. NE ALBUQUERQUE, NM 87113		PC	GENERAL SUPPORT	6,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470-3489		PC	GENERAL SUPPORT	250.
SANGAM ARTS 19143 HARLEIGH DRIVE SARATOGA, CA 95070		PC	LOCAL GRANTMAKING	25,000.
SANTA CLARA COUNTY OFFICE OF EDUCATION 1290 RIDDER PARK DRIVE SAN JOSE, CA 95131-2304		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
SANTA CLARA COUNTY OFFICE OF EDUCATION 1290 RIDDER PARK DRIVE SAN JOSE, CA 95131-2304		PC	LOCAL GRANTMAKING	100,000.
SANTA CLARA VALLEY HOCKEY ASSOCIATION 3583 SPRINGBROOK AVENUE SAN JOSE, CA 95148		PC	GENERAL SUPPORT	13,000.
SANTA CRUZ CHILDRENS MUSEUM OF DISCOVERY 1855 41ST AVENUE SUITE C10 CAPITOLA, CA 95010		PC	LOCAL GRANTMAKING	60,000.
SANTA CRUZ COUNTY SYMPHONY ASSOCIATION 307 CHURCH STREET SANTA CRUZ, CA 95060-3811		PC	LOCAL GRANTMAKING	70,000.
SANTA CRUZ WALDORF SCHOOL ASSN 2190 EMPIRE GRADE SANTA CRUZ, CA 95060-9746		PC	GENERAL SUPPORT	1,250.
SANTA FE COMMUNITY FOUNDATION PO BOX 1827 SANTA FE, NM 87504		PC	GENERAL SUPPORT	1,000.
SAVE THE BAY 300 FRANK OGAWA PLAZA, SUITE 280 OAKLAND, CA 94612		PC	LOCAL GRANTMAKING	80,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAVE THE WAVES COALITION PO BOX 183 3500 HWY 1 DAVENPORT, CA 95017		PC	CONSERVATION AND SCIENCE	90,000.
SCHOLARS AT RISK, INC. 3357 12TH AVE. BROOKLYN, NY 11218		PC	GENERAL SUPPORT	6,000.
SCHONEKAS, EVANS, MCGOEY & MCEACHIN, L.L.C 909 POYDRAS STREET SUITE 1600 NEW ORLEANS, LA 70112		NC	REPRODUCTIVE HEALTH	150,000.
SCHOOL OF ARTS AND CULTURE AT MHP 1700 ALUM ROCK AVE SAN JOSE, CA 95116		PC	LOCAL GRANTMAKING	400,000.
SCHOOL OF ARTS AND CULTURE AT MHP 1700 ALUM ROCK AVE SAN JOSE, CA 95116		PC	ORGANIZATIONAL EFFECTIVENESS	25,000.
SCHOOL OF ARTS AND CULTURE AT MHP 1700 ALUM ROCK AVE SAN JOSE, CA 95116-1301		PC	GENERAL SUPPORT	41,750.
SCHUYLER CENTER FOR ANALYSIS AND ADVOCACY INC 540 BROADWAY ALBANY, NY 12207		PC	CHILDREN, FAMILIES, AND COMMUNITIES	204,167.
SCIENCECOUNTS, INC. 1735 20TH ST. NW WASHINGTON, DC 20009		PC	CONSERVATION AND SCIENCE	250,000.
SEA FISH INDUSTRY AUTHORITY 18 LOGIE MILL LOGIE GREEN ROAD EDINBURGH, UNITED KINGDOM EH7 4HS		NC	CONSERVATION AND SCIENCE	150,000.
SEA HUGGER 1047 SAN CARLOS AVE HALF MOON BAY, CA 94019-4336		PC	GENERAL SUPPORT	1,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN 104-0061		NC	CONSERVATION AND SCIENCE	1,733,000.
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN 104-0061		NC	ORGANIZATIONAL EFFECTIVENESS	80,000.
SECOND HARVEST FOOD BANK OF SAN JOAQUIN & STANISLAUS COUNTY INC 1220 VANDERBILT CIR MANTECA, CA 95337		PC	GENERAL SUPPORT	500.
SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY 800 OHLONE PARKWAY WATSONVILLE, CA 95076-7005		PC	ORGANIZATIONAL EFFECTIVENESS	70,000.
SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY 800 OHLONE PKWY WATSONVILLE, CA 95076-7005		PC	GENERAL SUPPORT	523.
SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVE SAN JOSE, CA 95125-2113		PC	GENERAL SUPPORT	36,363.
SEEOURIMPACT.ORG 401 BENDIGO BLVD N NORTH BEND, WA 98045		PC	GENERAL SUPPORT	250.
SEQUOIA HIGH SCHOOL EDUCATION FOUNDATION P.O. BOX 2701 REDWOOD CITY, CA 94064		PC	GENERAL SUPPORT	6,000.
SEQUOIA UNION HIGH SCHOOL DISTRICT 480 JAMES AVENUE REDWOOD CITY, CA 94062-1041		PC	LOCAL GRANTMAKING	80,000.
SESAME WORKSHOP 1 LINCOLN PLAZA NEW YORK, NY 10023		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SF-MARIN FOOD BANK 900 PENNSYLVANIA AVE. SAN FRANCISCO, CA 94107		PC	GENERAL SUPPORT	2,175.
SHAKE TECHNOLOGIES 57 SHAKESPEARE STREET DALY CITY, CA 94014		NC	ORGANIZATIONAL EFFECTIVENESS	70,000.
SHAKESPEARE PLAY ON 501 UPPER PARK RD. SANTA CRUZ, CA 95065		PC	LOCAL GRANTMAKING	70,000.
SHARE OUR STRENGTH INC 1030 15TH STREET NW, STE 1100W WASHINGTON, DC 20005		PC	GENERAL SUPPORT	250.
SHELLCATCH, INC. 1000 NW 57TH CT. SUITE 860 MIAMI, FL 33126		NC	CONSERVATION AND SCIENCE	50,000.
SHRIVER CENTER ON POVERTY LAW 67 E. MADISON STREET SUITE 2000 CHICAGO, IL 60603		PC	CHILDREN, FAMILIES, AND COMMUNITIES	58,333.
SI JEUNESSE SAVAIT BP: 4402 KIN 2 BAMBOMA 8 COMMUNE DE BANDALUNGWA KINSHASA, CONGO (KINSHASA)		PC	REPRODUCTIVE HEALTH	200,483.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY NO. 210 SACRAMENTO, CA 95833		PC	CONSERVATION AND SCIENCE	155,000.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY NO. 210 SACRAMENTO, CA 95833		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY NO 210 SACRAMENTO, CA 95833-9754		PC	GENERAL SUPPORT	12,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 BICYCLE COALITION 155 S 11TH STREET SAN JOSE, CA 95112		PC	GENERAL SUPPORT	3,675.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040-1498		PC	LOCAL GRANTMAKING	1,550,000.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 94040-1498		PC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
SILICON VALLEY COUNCIL OF NONPROFITS 1400 PARKMOOR AVENUE SUITE 130 SAN JOSE, CA 95126		PC	LOCAL GRANTMAKING	325,000.
SILICON VALLEY CREATES 310 S FIRST STREET SAN JOSE, CA 95113		PC	LOCAL GRANTMAKING	725,000.
SILICON VALLEY CREATES 38 W SANTA CLARA STREET SAN JOSE, CA 95113		PC	GENERAL SUPPORT	2,500.
SILICON VALLEY EDUCATION FOUNDATION 1400 PARKMOOR AVE. #200 SAN JOSE, CA 95126		PC	GENERAL SUPPORT	15,000.
SILICON VALLEY MONTEREY BAY COUNCIL, BOY SCOUTS OF AMERICA 970 W JULIAN ST SAN JOSE, CA 95126-2719		PC	GENERAL SUPPORT	500.
SILICON VALLEY SOCIAL VENTURE FUND 350 TWIN DOLPHIN DRIVE SUITE 103 REDWOOD CITY, CA 94065		PC	LOCAL GRANTMAKING	75,000.
SISTER SONG INC 1237 RALPH D ABERNATHY BLVD SW ATLANTA, GA 30310		PC	GENERAL SUPPORT	8,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SISTER SONG INC 1237 RALPH DAVID ABERNATHY BLVD ATLANTA, GA 30310		PC	REPRODUCTIVE HEALTH	200,000.
SISTER SONG INC 1237 RALPH DAVID ABERNATHY BLVD ATLANTA, GA 30310		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
SISTERREACH INC 2811 CLARKE ROAD MEMPHIS, TN 38115		PC	REPRODUCTIVE HEALTH	200,000.
SMALL BUSINESS MAJORITY FOUNDATION INC. 1015 15TH STREET, NW SUITE 450 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	125,000.
SMARTFISH RESCATE DE VALOR, A.C. MARQUEZ DE LEN 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000		PC	CONSERVATION AND SCIENCE	90,000.
SMITH COLLEGE 23 ELM STREET NORTHAMPTON, MA 01063		PC	GENERAL SUPPORT	14,000.
SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531		PC	GENERAL SUPPORT	2,500.
SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, CT 20013-7012		PC	GENERAL SUPPORT	500.
SOCIAL GOOD FUND INC 2323 BROADWAY OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
SOCIAL GOOD FUND INC 2323 BROADWAY OAKLAND, CA 94612		PC	CONSERVATION AND SCIENCE	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 GOOD FUND 12651 SAN PABLO AVE, 5473 RICHMOND, CA 94805		PC	GENERAL SUPPORT	1,250.
SOCIEDAD AUDUBON DE PANAM LLANOS DE CURUNDU CALLE 1E CASA 2006B PANAMA CITY, PANAMA, PANAMA		NC	CONSERVATION AND SCIENCE	112,500.
SOCIEDAD AUDUBON DE PANAM LLANOS DE CURUNDU CALLE 1E CASA 2006B PANAMA CITY, PANAMA, PANAMA		NC	ORGANIZATIONAL EFFECTIVENESS	25,000.
SOCIETY FOR ADVANCEMENT OF CHICANOS AND NATIVE AMERICANS IN SCIENCE 1121 PACIFIC AVE. SANTA CRUZ, CA 95060		PC	CONSERVATION AND SCIENCE	25,000.
SOGOREA TE LAND TRUST 2501 HARRISON ST. OAKLAND, CA 94612		PC	GENERAL SUPPORT	4,300.
SOL SOCCER CLUB 2850 KENMORE PLACE SANTA BARBARA, CA 93105		PC	GENERAL SUPPORT	250.
SOLIDAIRE NETWORK, INC 52 CRESTCENT AVENUE, UNIT 1 MALDEN, MA 02148-2777		PC	JUSTICE AND EQUITY	10,000,000.
SOLUTIONS FOR OUR CLIMATE HEYGROUND, SEONGSU-DONG 1- GA, 6TH FL., 5, TTUKSEOM-RO 1NA-GIL, SEONGDONG-GU SEOUL, SOUTH KOREA		PC	CONSERVATION AND SCIENCE	200,000.
SOLUTIONS PROJECT INC. 4096 PIEDMONT AVENUE #728 OAKLAND, CA 94611		PC	CONSERVATION AND SCIENCE	500,000.
SOMOS FAMILIA PO BOX 16058 OAKLAND, CA 94610		PC	GENERAL SUPPORT	775.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOMOS MAYFAIR INC 370-B S KING RD SAN JOSE, CA 95116-0000		PC	GENERAL SUPPORT	1,250.
SON CARE FOUNDATION PO BOX 4412 SAN LUIS OBISPO, CA 93403		PC	GENERAL SUPPORT	500.
SOUTH BAY COMMUNITY LAND TRUST 525 W ALMA AVE SAN JOSE, CA 95125		PC	PRESIDENT'S FUND	50,000.
SOUTH BAY COMMUNITY LAND TRUST 525 W ALMA AVE SAN JOSE, CA 95125-1705		PC	GENERAL SUPPORT	2,750.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA ST. SUITE 230 LOS ANGELES, CA 90012-1804		PC	PHILANTHROPY	9,800.
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET, SUITE 14 CHARLOTTESVILLE, VA 22902		PC	CONSERVATION AND SCIENCE	100,000.
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104-4344		PC	GENERAL SUPPORT	2,750.
SOUTHERN RURAL BLACK WOMEN INITIATIVE FOR SOCIAL ECONOMIC JUS 2659 LIVINGSTON RD JACKSON, MS 39213-6926		PC	GENERAL SUPPORT	1,250.
SOUTHERN RURAL BLACK WOMEN'S INITIATIVE FOR ECONOMIC AND SOCIAL JUSTICE, INC P.O. BOX 11437 JACKSON, MS 39283		PC	CONSERVATION AND SCIENCE	100,000.
SOUTHWEST COLORADO CYCLING ASSOCIATION INC PO BOX 1302 CORTEZ, CO 81321		PC	GENERAL SUPPORT	-250.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHWEST GEORGIA PROJECT FOR COMMUNITY EDUCATION, INC. 1216 DAWSON ROAD SUITE 108 ALBANY, GA 31707		PC	CONSERVATION AND SCIENCE	200,000.
SOUTHWEST GEORGIA PROJECT FOR COMMUNITY EDUCATION, INC. 1216 DAWSON ROAD SUITE 108 ALBANY, GA 31707		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
SPARK PROGRAM, INC. 127 HERITAGE PARK DR. DANVILLE, CA 94505		PC	LOCAL GRANTMAKING	30,000.
SPRINGBOARD PARTNERS LLC 9143 SLIGO CREEK PARKWAY SILVER SPRING, MD 20901		NC	CONSERVATION AND SCIENCE	63,500.
SPUR 654 MISSION ST SAN FRANCISCO, CA 94105-4015		PC	GENERAL SUPPORT	500.
SRI INTERNATIONAL 333 RAVENSWOOD AVENUE MENLO PARK, CA 94025-3453		PC	CHILDREN, FAMILIES, AND COMMUNITIES	8,000.
SSG ADVISORS, LLC 1 MILL STREET SUITE 301 BURLINGTON, VT 05401		NC	CONSERVATION AND SCIENCE	75,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105		PC	GENERAL SUPPORT	500.
STAND 548 MARKET ST. #74196 SAN FRANCISCO, CA 94104		PC	CONSERVATION AND SCIENCE	190,000.
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305		PC	GENERAL SUPPORT	25,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309-0466		PC	GENERAL SUPPORT	2,500.
START EARLY PO BOX 775767 CHICAGO, IL 60677-5767		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,075,000.
STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070		PC	LOCAL GRANTMAKING	150,000.
STARVISTA 610 ELM STREET, SUITE 212 SAN CARLOS, CA 94070		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
STATE OF CALIFORNIA DEPARTMENT OF SOCIAL SERVICES 744 P STREET SACRAMENTO, CA 95814-6400		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
STAYING ALIVE FOUNDATION INC 1515 BROADWAY ROOM 3224, FLOOR 32 NEW YORK, NY 10036		PC	REPRODUCTIVE HEALTH	600,000.
STICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ AMSTERDAM, NETHERLANDS		NC	CONSERVATION AND SCIENCE	400,000.
STICHTING BIRDLIFE EUROPE C/O HIVE5, COUR SAINT-MICHAEL 30-B B-1040 BRUSSELS, BELGIUM		PC	CONSERVATION AND SCIENCE	259,000.
STICHTING EUROPEAN CLIMATE FOUNDATION RIVIERVISMARKT 5 2513 AM DEN HAAG, NETHERLANDS 2511 CX		PC	CONSERVATION AND SCIENCE	1,563,000.
STICHTING FERN RUE D'EDIMBOURG 26 BRUSSELS, BELGIUM 1050		PC	CONSERVATION AND SCIENCE	510,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 HIGH CARBON STOCK APPROACH FOUNDATION HOOFDSTRAAT 58 LEUVENHEIM, NETHERLANDS 6974 AX		NC	CONSERVATION AND SCIENCE	130,000.
STICHTING RUTGERS ARTHUR VAN SCHENDELSTRAAT 696 3511 MJ UTRECHT, NETHERLANDS		PC	REPRODUCTIVE HEALTH	900,000.
STICHTING WORLD BENCHMARKING ALLIANCE FOUNDATION RHIJNSPOORPLEIN 10-38 1018 TX AMSTERDAM, NETHERLANDS		NC	CONSERVATION AND SCIENCE	300,000.
STOCKHOLM RESILIENCE CENTRE AT STOCKHOLM UNIVERSITY KRAFRIKET 2B SE-10691 STOCKHOLM, SWEDEN		NC	CONSERVATION AND SCIENCE	465,000.
STREET LEVEL HEALTH PROJECT 3125 E 15TH STREET SUITE B OAKLAND, CA 94601		PC	PRESIDENT'S FUND	25,000.
STRONG ROOTS 084 AVENUE DU GOUVERNEUR BUKAVU, SUD-KIVU, CONGO (KINSHASA)		PC	CONSERVATION AND SCIENCE	100,000.
STRONG ROOTS 084 AVENUE DU GOUVERNEUR BUKAVU, SUD-KIVU, CONGO (KINSHASA)		PC	ORGANIZATIONAL EFFECTIVENESS	49,920.
SUNNYSIDE ELEMENTARY PTA 250 FOERSTER ST SAN FRANCISCO, CA 94112-1341		PC	GENERAL SUPPORT	17,500.
SUNNYVALE ALLIANCE SOCCER CLUB PO BOX 60711 SUNNYVALE, CA 94088-0711		PC	GENERAL SUPPORT	15,000.
SUNRISE MOVEMENT EDUCATION FUND 50 F ST NW STE 800 WASHINGTON, DC 20001-		PC	GENERAL SUPPORT	3,750.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUNRISE MOVEMENT EDUCATION FUND 50 F STREET NW SUITE 700 WASHINGTON, DC 20001		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
SURFRIDER FOUNDATION P.O. BOX 73550 SAN CLEMENTE, CA 92673		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
SURFRIDER FOUNDATION P.O. BOX 73550 SAN CLEMENTE, CA 92673		PC	CONSERVATION AND SCIENCE	700,000.
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673		PC	GENERAL SUPPORT	875.
SURGO VENTURES INC. 1701 RHODE ISLAND AVE NW WASHINGTON, DC 20036		PC	REPRODUCTIVE HEALTH	250,000.
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVE. #692 HONOLULU, HI 96816		PC	CONSERVATION AND SCIENCE	1,555,058.
SUSTAINABLE FISHERY ADVOCATES P.O. BOX 233 SANTA CRUZ, CA 95061-0233		PC	ORGANIZATIONAL EFFECTIVENESS	80,000.
SUSTAINABLE OCEAN ALLIANCE INC. 1160 BATTERY ST. SUITE 100 SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	100,000.
SUTTER HEALTH 2300 PLAZA DR. SACRAMENTO, CA 95833		PC	GENERAL SUPPORT	22,500.
SYNCHRONICITY EARTH USA INC P.O. BOX 78 NEW YORK, NY 10024		PC	CONSERVATION AND SCIENCE	450,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TAHIRIH JUSTICE CENTER 6400 ARLINGTON BLVD, SUITE 400 FALLS CHURCH, VA 22042		PC	GENERAL SUPPORT	500.
TAIWANESE-AMERICAN FOUNDATION OF SAN DIEGO 7838 WILKERSON CT SAN DIEGO, CA 92111-3606		PC	GENERAL SUPPORT	4,500.
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003		PC	CONSERVATION AND SCIENCE	50,000.
TEACHING PEACE DBA LONGMONT COMMUNITY JUSTICE PARTNERSHIP (LCJP) 333 TERRY ST LONGMONT, CO 80501-0000		PC	GENERAL SUPPORT	500.
TEATRO VISION P.O. BOX 28367 SAN JOSE, CA 95159		PC	GENERAL SUPPORT	1,750.
TEATRO VISION PO BOX 28367 SAN JOS, CA 95159-8367		PC	LOCAL GRANTMAKING	25,000.
TECHSOUP GLOBAL 435 BRANNAN ST. SUITE 100 SAN FRANCISCO, CA 94107		PC	PRESIDENT'S FUND	25,000.
TEEN HEALTH MISSISSIPPI 125 S. CONGRESS STREET SUITE 1224 JACKSON, MS 39201		PC	REPRODUCTIVE HEALTH	600,000.
TENG & SMITH, INC. 2483 CORDOVA STREET OAKLAND, CA 94602		NC	ORGANIZATIONAL EFFECTIVENESS	47,600.
TENNESSEE JUSTICE CENTER INC. 211 7TH AVE. N, SUITE 100 NASHVILLE, TN 37219		PC	CHILDREN, FAMILIES, AND COMMUNITIES	204,167.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TESSELLATIONS 20900 & 20920 CUPERTINO, CA 95014		PC	GENERAL SUPPORT	12,000.
THE 19TH NEWS 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 78746		PC	REPRODUCTIVE HEALTH	150,000.
THE AFIYA CENTER 7220 S. WESTMORELAND RD #220 DALLAS, TX 75237		PC	GENERAL SUPPORT	275.
THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC PO BOX 2599 OAKLAND, CA 94614-0599		PC	GENERAL SUPPORT	2,125.
THE ASPEN INSTITUTE INC 2300 N ST NW WASHINGTON, DC 20037-1122		PC	GENERAL SUPPORT	7,500.
THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,120,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037		PC	PRESIDENT'S FUND	200,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET, NW SUITE 700 WASHINGTON, DC 20037		PC	PHILANTHROPY	50,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	925,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305		PC	CONSERVATION AND SCIENCE	125,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 450 SERRA MALL STANFORD, CA 94305		PC	LOCAL GRANTMAKING	92,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305		PC	PRESIDENT'S FUND	500,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305		PC	SPECIAL OPPORTUNITIES	300,000.
THE BOSTON FOUNDATION, INC. 75 ARLINGTON STREET 3RD FLOOR BOSTON, MA 02116		PC	GENERAL SUPPORT	50,000.
THE BRIDGESPAN GROUP, INC. 2 COPLEY PLACE 7TH FLOOR, SUITE 3700B BOSTON, MA 02116		PC	LOCAL GRANTMAKING	150,000.
THE BRIDGESPAN GROUP, INC. 2 COPLEY PLACE 7TH FLOOR, SUITE 3700B BOSTON, MA 02116		PC	CHILDREN, FAMILIES, AND COMMUNITIES	60,345.
THE BRIGID ALLIANCE INC P.O. BOX 58 PLANETARIUM STATION NEW YORK, NY 10024		PC	REPRODUCTIVE HEALTH	50,000.
THE CAMPBELL INSTITUTE 1411 SW MORRISON STREET SUITE 205 PORTLAND, OR 97205		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
THE CAMPBELL INSTITUTE 1411 SW MORRISON STREET SUITE 205 PORTLAND, OR 97205		PC	ORGANIZATIONAL EFFECTIVENESS	54,280.
THE CAREY SCHOOL 1 CAREY SCHOOL LN SAN MATEO, CA 94403-1268		PC	GENERAL SUPPORT	18,775.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 CENTER FOR CULTURAL POWER 360 GRAND AVENUE #146 OAKLAND, CA 94610		PC	PRESIDENT'S FUND	100,000.
THE CENTER FOR HEALTH POLICY DEVELOPMENT 2 MONUMENT SQUARE SUITE 910 PORTLAND, ME 04101		PC	CHILDREN, FAMILIES, AND COMMUNITIES	450,000.
THE CHILDREN'S PARTNERSHIP 811 WILSHIRE BLVD. SUITE 1000 LOS ANGELES, CA 90017		PC	CHILDREN, FAMILIES, AND COMMUNITIES	550,000.
THE COMMUNICATIONS NETWORK 718 7TH STREET NW WASHINGTON, DC 20001		PC	GENERAL SUPPORT	1,500.
THE COMMUNITY LIBRARY ASSOCIATION INC PO BOX 2168 KETCHUM, ID 83340		PC	GENERAL SUPPORT	15,000.
THE CONVERSATION INDONESIA FOUNDATION PERPUS NASIONAL LT.17 JL MEDAN MERDEKA SELATAN NO. 11 JAKARTA, JAWA BARAT, INDONESIA		PC	CONSERVATION AND SCIENCE	900,000.
THE CONVERSATION INDONESIA FOUNDATION PERPUS NASIONAL LT.17 JL MEDAN MERDEKA SELATAN NO. 11 JAKARTA, JAWA BARAT, INDONESIA		PC	ORGANIZATIONAL EFFECTIVENESS	55,000.
THE CULTURAL CONSERVANCY SACRED LAND FOUNDATION PO BOX 29044 SAN FRANCISCO, CA 94129-0044		PC	ORGANIZATIONAL EFFECTIVENESS	55,000.
THE DAVID SHELDRIK WILDLIFE TRUST USA INC 25283 CABOT RD. SUITE 101 LAGUNA HILLS, CA 92653		PC	GENERAL SUPPORT	1,750.
THE DENVER HOSPICE 8289 E LOWRY BLVD DENVER, CO 80230		PC	GENERAL SUPPORT	2,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 ENERGY FOUNDATION 301 BATTERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	5,750,000.
THE ETHIOPIAN EVANGELICAL CHURCH MEKANE YESUS DEVELOPMENT AND SOCIAL SERVICE COMMISSION WOREDA 6, HOUSE NUMBER 922 ARADA SUB CITY ADDIS ABABA, ETHIOPIA		PC	CONSERVATION AND SCIENCE	360,000.
THE FRANCIS AND HENRY RIECKEN FOUNDATION, INC. 4100 CATHEDRAL AVE. NW 503 WASHINGTON, DC 20016		PC	GENERAL SUPPORT	50,000.
THE FUTURO MEDIA GROUP 361 WEST 125TH STREET SIXTH FLOOR NEW YORK, NY 10027		PC	REPRODUCTIVE HEALTH	250,000.
THE GIRLS' MIDDLE SCHOOL 3400 W BAYSHORE RD PALO ALTO, CA 94303-4227		PC	GENERAL SUPPORT	22,000.
THE GLEN PRICE GROUP 719 EL CERRITO PLAZA EL CERRITO, CA 94530		NC	SPECIAL OPPORTUNITIES	500,000.
THE GROVE FOUNDATION P.O. BOX 1667 LOS ALTOS, CA 94023-1667		PF	REPRODUCTIVE HEALTH	600,000.
THE HEAL PROJECT P.O. BOX 3051 HALF MOON BAY, CA 94019		PC	LOCAL GRANTMAKING	50,000.
THE HENRY L. STIMSON CENTER 1211 CONNECTICUT AVE. NW 8TH FLOOR WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	200,000.
THE INSTITUTE OF THE STUDY OF PAPUAN WOMENS AND CHILDRENS EMPOWERMENT JL. BOSNIK, BTN KAMKEY BLOK C NO. 48, RT 1/RW XI JAYAPURA, PAPUA, INDONESIA		PC	CONSERVATION AND SCIENCE	25,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 INTERNATIONAL NETWORK FOR THE REDUCTION OF ABORTION DISCRIMINATION AND STIGMA 4524 47TH AVE SW SEATTLE, WA 98116		PC	REPRODUCTIVE HEALTH	600,000.
THE LIGHTHOUSE BLACK GIRL PROJECTS PO BOX 607 JACKSON, MS 39205		PC	REPRODUCTIVE HEALTH	250,000.
THE NATIONAL PRESS FOUNDATION, INC. 1211 CONNECTICUT AVE. NW SUITE 310 WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	42,000.
THE NATURE CONSERVANCY 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606		PC	CONSERVATION AND SCIENCE	1,415,000.
THE NEW HUMANITARIAN RUE DE VAREMB 3 CH - 1202 GENEVA, SWITZERLAND		PC	REPRODUCTIVE HEALTH	100,000.
THE NEW SCHOOL 55 WEST 13TH STREET NEW YORK, NY 10011		PC	GENERAL SUPPORT	10,000.
THE NISKANEN CENTER INC 820 FIRST STREET, NE SUITE 675 WASHINGTON, DC 20002		PC	CHILDREN, FAMILIES, AND COMMUNITIES	550,000.
THE OAKLAND PUBLIC EDUCATION FUND P.O. BOX 71005 OAKLAND, CA 94612		PC	CHILDREN, FAMILIES, AND COMMUNITIES	773,720.
THE OHIO STATE UNIVERSITY 1960 KENNY RD. COLUMBUS, OH 43210-1357		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	397,223.
THE ONE CAMPAIGN 1299 PENNSYLVANIA AVE, SUITE 400 WASHINGTON, DC 20004		PC	BIRD FUND	400,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 OO PROJECT INC 6010 BROAD BRANCH ROAD NW WASHINGTON, DC, DC 20015		PC	CONSERVATION AND SCIENCE	50,000.
THE PHILANTHROPY WORKSHOP, INC. 110 EAST 25TH STREET NEW YORK, NY 10010		PC	LOCAL GRANTMAKING	290,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - LOS ANGELES 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	700,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - LOS ANGELES 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - LOS ANGELES 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024		PC	CONSERVATION AND SCIENCE	400,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - LOS ANGELES 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
THE SALVATION ARMY TERRITORIAL HEADQUARTERS 180 E. OCEAN BLVD. 9TH FLOOR LONG BEACH, CA 90802		PC	LOCAL GRANTMAKING	50,000.
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR RD STE. 200 SAN DIEGO, CA 92106		PC	CHILDREN, FAMILIES, AND COMMUNITIES	200,000.
THE SAN FRANCISCO SCHOOL 300 GAVEN ST SAN FRANCISCO, CA 94134-1113		PC	GENERAL SUPPORT	2,750.
THE SAN JOSE PUBLIC LIBRARY FOUNDATION P.O. BOX 611540 SAN JOSE, CA 95161-1540		PC	CHILDREN, FAMILIES, AND COMMUNITIES	25,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 SEIU EDUCATION AND SUPPORT FUND 220 RUSSELL STREET SUITE 200B HADLEY, MA 01035		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
THE SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES INC. P.O. BOX 4569 ARCATA, CA 95518		PC	CONSERVATION AND SCIENCE	50,000.
THE SUDC FOUNDATION 101 EISENHOWER PKWY ROSELAND, NJ 07068-1032		PC	GENERAL SUPPORT	2,500.
THE TECH INTERACTIVE 201 SOUTH MARKET STREET SAN JOSE, CA 95113-2008		PC	LOCAL GRANTMAKING	50,000.
THE UC DAVIS FOUNDATION 202 COUSTEAU PL, STE 185 DAVIS, CA 95618		PC	GENERAL SUPPORT	5,000.
THE VILLAGE OF LOVE 490 43RD STREET OAKLAND, CA 94609		NC	PRESIDENT'S FUND	25,000.
THE VILLAGE PROJECT INC PO BOX 127 SEASIDE, CA 93955		PC	LOCAL GRANTMAKING	60,000.
THE YOUNG CENTER FOR IMMIGRANT CHILDRENS RIGHTS 2245 S MICHIGAN AVE CHICAGO, IL 60616		PC	GENERAL SUPPORT	600.
THE YP FOUNDATION BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGAR NEW DELHI, INDIA 110017		PC	REPRODUCTIVE HEALTH	175,000.
THE YP FOUNDATION BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGAR NEW DELHI, INDIA 110017		PC	ORGANIZATIONAL EFFECTIVENESS	40,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THINK TOGETHER 2101 EAST FOURTH STREET SUITE 200B SANTA ANA, CA 92705		PC	LOCAL GRANTMAKING	150,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111-2680		PC	CHILDREN, FAMILIES, AND COMMUNITIES	585,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111-2680		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
THORMAN STRATEGY GROUP, LLC 1390 S FILLMORE STREET DENVER, CO 80210		NC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
THRIVE ALLIANCE SOBRATO CENTER - REDWOOD SHORES 330 TWIN DOLPHIN DRIVE, SUITE 155 REDWOOD CITY, CA 94065		PC	LOCAL GRANTMAKING	175,000.
TIDES CANADA FOUNDATION 400-163 WEST HASTINGS ST VANCOUVER, BRITISH COLUMBIA, CANADA V6B 1H5		PC	CONSERVATION AND SCIENCE	17,000.
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385		PC	ORGANIZATIONAL EFFECTIVENESS	486,100.
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385		PC	CHILDREN, FAMILIES, AND COMMUNITIES	575,677.
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385		PC	CONSERVATION AND SCIENCE	900,000.
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385		PC	PHILANTHROPY	12,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 FOUNDATION P.O. BOX 399389 SAN FRANCISCO, CA 94139-9389		PC	LOCAL GRANTMAKING	250,000.
TIDES FOUNDATION P.O. BOX 399389 SAN FRANCISCO, CA 94139-9389		PC	GENERAL SUPPORT	7,000.
TMP CLIMATE LLC 2-14-11 TENSHO AKSARA BUILDING #504 AKASAKA TOKYO, JAPAN		NC	CONSERVATION AND SCIENCE	150,000.
TOGETHER BAY AREA 1442A WALNUT STREET, #421 BERKELEY, CA 94709		PC	LOCAL GRANTMAKING	50,000.
TOKAI UNIVERSITY 3-20-1 ORIDO SHIMIZU SHIZUOKA, JAPAN 424-8610		NC	CONSERVATION AND SCIENCE	36,592.
TOLOWA DEE-NI' NATION 140 ROWDY CREEK ROAD SMITH RIVER, CA 95567		PC	CONSERVATION AND SCIENCE	150,000.
TOXIC FREE NORTH CAROLINA INC 331 W. MAIN STREET SUITE 411 DURHAM, NC 27701		PC	CONSERVATION AND SCIENCE	50,000.
TRANSFAIR USA 1901 HARRISON ST. SUITE 1700 OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA		NC	CONSERVATION AND SCIENCE	225,000.
TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN KAV 76-78 JAKARTA, JAKARTA RAYA, INDONESIA		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612		PC	GENERAL SUPPORT	1,500.
TRANSLIFELINE 195 41ST ST #11253 OAKLAND, CA 94611		PC	GENERAL SUPPORT	1,500.
TREVOR PROJECT INC 8581 SANTA MONICA BLVD W HOLLYWOOD, CA 90069-7002		PC	GENERAL SUPPORT	250.
TRUST WOMEN FOUNDATION INC 5107 E KELLOGG DR WICHITA, KS 67218-1625		PC	GENERAL SUPPORT	375.
TRUSTEES OF BOSTON UNIVERSITY ONE SILBER WAY BOSTON, MA 02215		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	159,306.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 622 WEST 113TH STREET, MC 4524 NEW YORK, NY 10025		PC	GENERAL SUPPORT	4,750.
TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ADMINISTRATION 701 CARNEGIE CENTER, SUITE 443 PRINCETON, NJ 08540		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	875,000.
TRUSTEES OF PRINCETON UNIVERSITY SPONSORED RESEARCH ADMINISTRATION 701 CARNEGIE CENTER, SUITE 443 PRINCETON, NJ 08540		PC	CONSERVATION AND SCIENCE	125,000.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	262,500.
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET MEDFORD, MA 02155		PC	GENERAL SUPPORT	875.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TSLEIL-WAUTUTH NATION 3178 ALDER COURT NORTH VANCOUVER, BRITISH COLUMBIA, CANADA V7H 2V6		NC	CONSERVATION AND SCIENCE	50,000.
TWO CRANES INSTITUTE 8512 20TH AVENUE NE SEATTLE, WA 98115-3478		PC	GENERAL SUPPORT	1,000.
UCSB FOUNDATION GIFTS ADMINISTRATION SANTA BARBARA, CA 93106-1131		PC	GENERAL SUPPORT	6,000.
UFW FOUNDATION 3002 WHITTIER BLVD LOS ANGELES, CA 90023		PC	GENERAL SUPPORT	500.
UMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHIBUYA-KU TOKYO, JAPAN 150-0002		NC	ORGANIZATIONAL EFFECTIVENESS	60,000.
UMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHIBUYA-KU TOKYO, JAPAN 150-0002		NC	CONSERVATION AND SCIENCE	450,000.
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038-4912		PC	GENERAL SUPPORT	1,000.
UNIDOSUS 1126 16TH STREET, NW SUITE 600 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
UNION OF CONCERNED SCIENTISTS INC TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-3742		PC	GENERAL SUPPORT	3,750.
UNION OF CONCERNED SCIENTISTS, INC. TWO BRATTLE SQUARE CAMBRIDGE, MA 02138-3780		PC	CONSERVATION AND SCIENCE	392,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013-2101		PC	GENERAL SUPPORT	500.
UNITED HOPE BUILDERS INC 1852 BAY ROAD EAST PALO ALTO, CA 94303		PC	SPECIAL OPPORTUNITIES	843,800.
UNITED HOUMA NATION, INC. 400 MONARCH DRIVE HOUMA, LA 70301		PC	REPRODUCTIVE HEALTH	30,000.
UNITED NATIONS DEVELOPMENT PROGRAMME ONE UNITED NATIONS PLAZA NEW YORK, NY 10017		PC	CONSERVATION AND SCIENCE	500,000.
UNITED NATIONS FOUNDATION, INC. 1750 PENNSYLVANIA AVENUE, NW SUITE 300 WASHINGTON, DC 20006		PC	CONSERVATION AND SCIENCE	150,000.
UNITED NATIONS FOUNDATION, INC. 1750 PENNSYLVANIA AVENUE, NW SUITE 300 WASHINGTON, DC 20006		PC	PRESIDENT'S FUND	200,000.
UNITED NATIONS FOUNDATION, INC. 1750 PENNSYLVANIA AVENUE, NW SUITE 300 WASHINGTON, DC 20006		PC	REPRODUCTIVE HEALTH	500,000.
UNITED STATES ENERGY FOUNDATION 301 BATTERY STREET 5TH FLOOR SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	4,350,000.
UNITED WAY FRESNO AND MADERA COUNTIES 4949 EAST KINGS CANYON ROAD FRESNO, CA 93727		PC	CHILDREN, FAMILIES, AND COMMUNITIES	900,000.
UNITED WAY OF MONTEREY COUNTY 60 GARDEN COURT STE. 350 MONTEREY, CA 93940-5333		PC	LOCAL GRANTMAKING	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF MONTEREY COUNTY 60 GARDEN COURT STE. 350 MONTEREY, CA 93940-5333		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
UNITED WAY OF MONTEREY COUNTY 60 GARDEN COURT STE. 350 MONTEREY, CA 93940-5333		PC	ORGANIZATIONAL EFFECTIVENESS	30,000.
UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL ST. NEW ORLEANS, LA 70119		PC	REPRODUCTIVE HEALTH	20,000.
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314-2045		PC	CHILDREN, FAMILIES, AND COMMUNITIES	160,000.
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314-2045		PC	REPRODUCTIVE HEALTH	750,000.
UNITE-LA INC 350 S BIXEL STREET SUITE 200 LOS ANGELES, CA 90017		PC	CHILDREN, FAMILIES, AND COMMUNITIES	90,000.
UNIVERSIDAD AUTNOMA DE BAJA CALIFORNIA SUR APDO. POSTAL 618 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000		NC	CONSERVATION AND SCIENCE	100,000.
UNIVERSIDAD CATLICA DEL NORTE LARRONDO 1281 COQUIMBO, COQUIMBO, CHILE		NC	CONSERVATION AND SCIENCE	95,000.
UNIVERSIDAD DE CHILE AV. LIBERTADOR BERNARDO OHIGGINS 1058 SANTIAGO, CHILE		NC	CONSERVATION AND SCIENCE	100,000.
UNIVERSIDAD DE CONCEPCIN VICTOR LAMAS 1290 CASILLA 160-C CONCEPCIN, CHILE		NC	CONSERVATION AND SCIENCE	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSIDAD SANTO TOMAS AV. EJRCITO LIBERTADOR 146 SANTIAGO, REGION METROPOLITANA, CHILE		NC	CONSERVATION AND SCIENCE	60,000.
UNIVERSITAS INDONESIA JALAN SALEMBA RAYA NO. 4 JAKARTA PUSAT, INDONESIA 10430		NC	ORGANIZATIONAL EFFECTIVENESS	35,000.
UNIVERSITY OF ARIZONA PO BOX 210158 ROOM 510 TUCSON, AZ 85721		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	350,000.
UNIVERSITY OF BRITISH COLUMBIA 102-6190 AGRONOMY RD VANCOUVER, BRITISH COLUMBIA, CANADA V6T 1Z3		PC	CONSERVATION AND SCIENCE	192,320.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVE STE 400 BERKELEY, CA 94704-1070		PC	GENERAL SUPPORT	4,500.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION LOCKBOX 45339 SAN FRANCISCO, CA 94145-0339		PC	GENERAL SUPPORT	3,000.
UNIVERSITY OF CHICAGO 5801 S. ELLIS AVENUE CHICAGO, IL 60637		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	612,792.
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN CHEMICAL AND BIOMOLECULAR ENG. 109 ROGER ADAMS LABORATORY URBANA, IL 61801		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	437,500.
UNIVERSITY OF MASSACHUSETTS 100 MORRISSEY BOULEVARD BOSTON, MA 02125-3393		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
UNIVERSITY OF MICHIGAN 3003 S. STATE STREET, SUITE 8000 ANN ARBOR, MI 48109-0000		PC	GENERAL SUPPORT	2,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 NEW ORLEANS FOUNDATION 2021 LAKESHORE DR STE 420 NEW ORLEANS, LA 70122-3540		PC	GENERAL SUPPORT	10,000.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL OSR ADMIN OFFICE BLDG, STE 2200 104 AIRPORT ROAD, CB 1350 CHAPEL HILL, NC 27599-1350		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	312,500.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL PO BOX 309 CHAPEL HILL, NC 27514		PC	GENERAL SUPPORT	500.
UNIVERSITY OF SOUTHERN CALIFORNIA SPON. PROJ. ACCTING, U OF GARDENS 3500 S. FIGUEROA STREET, SUITE 102 LOS ANGELES, CA 90007-8801		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	225,000.
UNIVERSITY OF UTAH ACCOUNTS PAYABLE 201 S. PRESIDENTS CIRCLE, RM 145 SALT LAKE CITY, UT 84112-9023		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	175,000.
UNIVERSITY OF VIRGINIA ENGINEERING FOUNDATION INC PO BOX 400314 CHARLOTTESVLE, VA 22904-4314		PC	GENERAL SUPPORT	500.
UNIVERSITY OF WASHINGTON GRANTS & CONTRACT ACCOUNTING 12455 COLLECTIONS DRIVE CHICAGO, IL 60693		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	1,054,951.
UNIVERSITY OF WASHINGTON GRANTS & CONTRACT ACCOUNTING 12455 COLLECTIONS DRIVE CHICAGO, IL 60693		PC	CONSERVATION AND SCIENCE	997,000.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726-4090		PC	GENERAL SUPPORT	7,750.
UNIVERSITY OF WISCONSIN-MADISON RESEARCH & SPONSORED PROG 21 N. PARK ST. STE 6401 MADISON, WI 53715-1218		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	437,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 WYOMING FOUNDATION 222 S 22ND STREET LARAMIE, WY 82070		PC	GENERAL SUPPORT	250.
UP ACADEMY INC 151 W 20TH AVE SAN MATEO, CA 94403		PC	GENERAL SUPPORT	250.
URBAN INSTITUTE 500 L'ENFANT PLAZA SW WASHINGTON, DC 20024		PC	CHILDREN, FAMILIES, AND COMMUNITIES	400,000.
URGE UNITE FOR REPRODUCTIVE AND GENDER EQUITY 1012 14TH ST NW SUITE 305 WASHINGTON, DC 20005		PC	REPRODUCTIVE HEALTH	300,000.
URGE UNITE FOR REPRODUCTIVE AND GENDER EQUITY 1012 14TH ST NW SUITE 305 WASHINGTON, DC 20005		PC	ORGANIZATIONAL EFFECTIVENESS	100,000.
US-MEXICO BORDER PHILANTHROPY PARTNERSHIP 2308 HISTORIC DECATUR ROAD, SUITE 130 SAN DIEGO, CA 92106		PC	BIRD FUND	2,500,000.
UTAH CHILDREN 747 E. SOUTH TEMPLE, STE. 100 SALT LAKE CITY, UT 84102		PC	CHILDREN, FAMILIES, AND COMMUNITIES	233,333.
VALLEY VERDE 376 WEST VIRGINIA STREET SAN JOSE, CA 95125		PC	LOCAL GRANTMAKING	70,000.
V-DAY 4104 24TH STREET #4515 SAN FRANCISCO, CA 94114		PC	REPRODUCTIVE HEALTH	125,000.
VEGGIELUTION 647 S KING ROAD SAN JOSE, CA 95116-3557		PC	GENERAL SUPPORT	7,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VENTANA WILDLIFE SOCIETY 9699 BLUE LARKSPUR LANE, STE. 105 MONTEREY, CA 93940		PC	LOCAL GRANTMAKING	190,000.
VIDA VERDE NATURE EDUCATION 3540 LA HONDA ROAD SAN GREGORIO, CA 94074		PC	ORGANIZATIONAL EFFECTIVENESS	19,000.
VIETNAMESE AMERICAN COMMUNITY CENTER OF THE EAST BAY 655 INTERNATIONAL BLVD. OAKLAND, CA 94606-2911		PC	GENERAL SUPPORT	500.
VIETNAMESE AMERICAN ROUNDTABLE 6111 JASON COURT SAN JOSE, CA 95123		PC	GENERAL SUPPORT	500.
VIETNAMESE AMERICAN YOUNG LEADERS ASSOCIATION OF NEW ORLEANS 13235 CHEF MENTEUR HWY, SUITE A NEW ORLEANS, LA 70129		PC	REPRODUCTIVE HEALTH	150,000.
VIRUNGA FOUNDATION 46 CHANCERY LANE LONDON, LONDON, CITY OF, UNITED KINGDOM WC2A 1JF		PC	CONSERVATION AND SCIENCE	250,000.
VISION CHANGE WIN LLC PO BOX 472644 BROOKLYN, NY 11247		NC	ORGANIZATIONAL EFFECTIVENESS	55,000.
VISION Y COMPROMISO, INC. 15808 HESPERIAN BLVD SUITE 708 SAN LORENZO, CA 94580		PC	CHILDREN, FAMILIES, AND COMMUNITIES	560,000.
VMC FOUNDATION, DBA VALLEY MEDICAL FOUNDATION CENTER FOUNDATION 2400 CLOVE DRIVE SAN JOSE, CA 95128		PC	GENERAL SUPPORT	818.
VOCES POR LA NATURALEZA, A.C. PRIVADA UNIVERSIDAD 13-B COL. SAN BENITO HERMOSILLO, SONORA, MEXICO 83190		PC	CONSERVATION AND SCIENCE	97,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOCES POR LA NATURALEZA, A.C. PRIVADA UNIVERSIDAD 13-B COL. SAN BENITO HERMOSILLO, SONORA, MEXICO 83190		PC	ORGANIZATIONAL EFFECTIVENESS	15,000.
VOLER STRATEGIC ADVISORS, INC. 2066 THE ALAMEDA SAN JOSE, CA 95126		NC	LOCAL GRANTMAKING	50,000.
WALNUT AVENUE FAMILY & WOMEN'S CENTER 303 WALNUT AVE. SANTA CRUZ, CA 95060		PC	GENERAL SUPPORT	5,375.
WASHINGTON STATE HEALTH CARE AUTHORITY PO BOX 42691 OLYMPIA, WA 98504-2691		PC	CHILDREN, FAMILIES, AND COMMUNITIES	88,000.
WASHINGTON UNIVERSITY SPONSORED PROJECTS ACCOUNTING CAMPUS BOX 1034, 700 ROSEDALE AVE ST. LOUIS, MO 63112-1408		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	550,900.
WATSONVILLE FILM FESTIVAL PO BOX 172 WATSONVILLE, CA 95077		PC	LOCAL GRANTMAKING	25,000.
WATSONVILLE WETLANDS WATCH PO BOX 1239 FREEDOM, CA 95019-1239		PC	LOCAL GRANTMAKING	125,000.
WAWONA ELEMENTARY SCHOOL 4524 N. THORNE AVE. FRESNO, CA 93704		PC	GENERAL SUPPORT	6,000.
WE THE PROTESTERS INC 30 E 125TH ST NEW YORK, NY 10035		PC	GENERAL SUPPORT	2,500.
WEHOPE PO BOX 50624 PALO ALTO, CA 94303		PC	PRESIDENT'S FUND	6,250.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WELL GROUNDED LIMITED IMPACT HUB ISLINGTON 27 DINGLEY PLACE LONDON, LONDON, CITY OF, UNITED KINGDOM EC1V 8BR		PC	CONSERVATION AND SCIENCE	100,000.
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481		PC	GENERAL SUPPORT	6,000.
WESLEYAN UNIVERSITY 291 MAIN ST. MIDDLETOWN, CT 06457		PC	GENERAL SUPPORT	16,000.
WEST VIRGINIANS FOR AFFORDABLE HEALTH CARE, INC. 600 LEON SULLIVAN WAY SUITE 215 CHARLESTON, WV 25301		PC	CHILDREN, FAMILIES, AND COMMUNITIES	175,000.
WESTERN FIELD ORNITHOLOGISTS INC 793A EAST FOOTHILL BLVD #134 SAN LUIS OBISPO, CA 93405		PC	GENERAL SUPPORT	500.
WESTERN STATES ARTS FEDERATION 1888 N SHERMAN ST STE 375 DENVER, CO 80203-1158		PC	GENERAL SUPPORT	2,500.
WESTLY FOUNDATION P.O. BOX 7804 MENLO PARK, CA 94026		PF	LOCAL GRANTMAKING	40,000.
WIKIMEDIA FOUNDATION P.O. BOX 98204 WASHINGTON, DC 20090		PC	GENERAL SUPPORT	430.
WILD EARTH SOCIETY, INCORPORATED 329 W. PIERPOINT AVE. SUITE 300 SALT LAKE CITY, UT 84101		PC	ORGANIZATIONAL EFFECTIVENESS	45,000.
WILD EARTH SOCIETY, INCORPORATED 329 W. PIERPOINT AVE. SUITE 300 SALT LAKE CITY, UT 84101		PC	CONSERVATION AND SCIENCE	35,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WILDCOAST 925 SEACOAST DRIVE IMPERIAL BEACH, CA 91932-0000		PC	CONSERVATION AND SCIENCE	262,500.
WILDERNESS SOCIETY 1801 PENNSYLVANIA AVE NW, SUITE 200 WASHINGTON, DC 20006		PC	GENERAL SUPPORT	250.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		PC	CONSERVATION AND SCIENCE	200,000.
WILKINSON SCHOOL 750 AVENUE ALHAMBRA EL GRANADA, CA 94018		PC	GENERAL SUPPORT	30,000.
WILLIAM MARSH RICE UNIVERSITY P.O. BOX 1892 HOUSTON, TX 77025		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	633,300.
WILLOW GLEN MIDDLE AND HIGH SCHOOL FOUNDATION PO BOX 8096 SAN JOSE, CA 95155-8096		PC	GENERAL SUPPORT	875.
WINDMILL SCHOOL INC 900 PORTOLA RD PORTOLA VALLEY, CA 94028-8042		PC	GENERAL SUPPORT	2,500.
WINDWARD FUND 1828 L STREET NW SUITE 300-C WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	5,500,000.
WISDOM PUBLICATION INC 199 ELM ST SOMERVILLE, MA 02144-3129		PC	GENERAL SUPPORT	3,000.
WOMANKIND (FORMERLY NEW YORK ASIAN WOMEN'S CENTER) 32 BROADWAY FL 10 NEW YORK, NY 10004-1654		PC	GENERAL SUPPORT	1,250.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WOMEN FOR AFGHAN WOMEN 158-24 73RD AVE. FRESH MEADOWS, NY 11366		PC	GENERAL SUPPORT	5,000.
WOMEN WITH A VISION INC 1226 N. BROAD STREET NEW ORLEANS, LA 70119		PC	REPRODUCTIVE HEALTH	450,000.
WOMEN'S CENTER OF MONTGOMERY COUNTY 2506 NORTH BROAD ST, SUITE 203 COLMAR, PA 18915		PC	GENERAL SUPPORT	2,500.
WOMEN'S FOUNDATION OF MISSISSIPPI 2906 NORTH STATE STREET SUITE 302 JACKSON, MS 39216		PC	REPRODUCTIVE HEALTH	800,000.
WOMEN'S FUNDING NETWORK 548 MARKET ST PMB 81689 SAN FRANCISCO, CA 94104		PC	PHILANTHROPY	20,000.
WOMEN'S LINK WORLDWIDE 99 WALL STREET SUITE 502 NEW YORK, NY 10005		PC	REPRODUCTIVE HEALTH	400,000.
WOMEN'S REFUGEE COMMISSION INC 15 WEST 37TH STREET 9TH FLOOR NEW YORK, NY 10018		PC	REPRODUCTIVE HEALTH	200,000.
WOMEN'S REFUGEE COMMISSION INC 15 WEST 37TH STREET 9TH FLOOR NEW YORK, NY 10018		PC	ORGANIZATIONAL EFFECTIVENESS	65,877.
WORCESTER COUNTY FOOD BANK INC 474 BOSTON TPKE SHREWSBURY, MA 01545-3948		PC	GENERAL SUPPORT	500.
WORKING PARTNERSHIPS USA 2302 ZANKER ROAD SAN JOSE, CA 95131		PC	LOCAL GRANTMAKING	75,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 AFFAIRS COUNCIL OF NORTHERN CALIFORNIA 312 SUTTER STREET, SUITE 200 SAN FRANCISCO, CA 94108-4311		PC	PHILANTHROPY	60,000.
WORLD AFFAIRS COUNCIL OF NORTHERN CALIFORNIA 312 SUTTER STREET, SUITE 200 SAN FRANCISCO, CA 94108-4311		PC	PRESIDENT'S FUND	50,000.
WORLD WILDLIFE FUND INC 1250 TWENTY-FOURTH STREET, N.W., WASHINGTON, DC 20037		PC	GENERAL SUPPORT	2,525.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W. WASHINGTON, DC 20037-1193		PC	CONSERVATION AND SCIENCE	825,000.
YALE UNIVERSITY GRANT & CONTRACT FINANCIAL ADMIN PO BOX 1873 NEW HAVEN, CT 06508-1873		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	923,005.
YALE UNIVERSITY GRANT & CONTRACT FINANCIAL ADMIN PO BOX 1873 NEW HAVEN, CT 06508-1873		PC	CONSERVATION AND SCIENCE	69,350.
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521-2038		PC	GENERAL SUPPORT	250.
YAYASAN ALAM INDONESIA LESTARI JL. TUKAD BADUNG XIX BLOK II/2. DENPASAR SELATAN, BALI, INDONESIA 80226		NC	CONSERVATION AND SCIENCE	50,000.
YAYASAN EKOSISTEM BINTANG LESTARI JALAN DIPATIUUR NUMBER 5, NEIGHBORHOOD WARD 004 NEIGHBORHOOD BLOCK 008, LEB BANDUNG, JAWA BARAT, YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN JALAN MALUKU NO.35, RT.6/RW.5 GONDANGDIA KEC. MENTENG, KOTA JAKARTA PUSAT, D JAKARTA, INDONESIA 10350		NC	CONSERVATION AND SCIENCE	150,000.
		PC	CONSERVATION AND SCIENCE	820,005.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 FORTASBI INDONESIA JL. DANAU KERINCI BLOK E2 NO.10, KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA 16129		NC	CONSERVATION AND SCIENCE	150,000.
YAYASAN FORTASBI INDONESIA JL. DANAU KERINCI BLOK E2 NO.10, KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA 16129		NC	ORGANIZATIONAL EFFECTIVENESS	59,000.
YAYASAN MADANI BERKELANJUTAN KOMPLEK DEPDIKBUD PEJATEN RAYA BLOK B4 NO. 21 JAKARTA, INDONESIA 12520		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA 80223		NC	CONSERVATION AND SCIENCE	300,000.
YAYASAN MASYARAKAT DAN PERIKANAN INDONESIA ISTANA REGENCY BLOK S, NO. 7, PESANGGARAN DENSPASAR, BALI, INDONESIA 80223		NC	ORGANIZATIONAL EFFECTIVENESS	46,000.
YAYASAN PENA BULU KOMPLEK RAWA BAMBU 1, JALAN D NO. 6 PASAR MINGGU JAKARTA, INDONESIA 12520		PC	ORGANIZATIONAL EFFECTIVENESS	400,000.
YAYASAN PENELITIAN INOVASI BUMI JL DANAU POSO GANG WANA SARI NO 18 SANUR KAUH DENPASAR SELATAN, BALI, INDONESIA 80228		PC	CONSERVATION AND SCIENCE	300,000.
YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA 98117		NC	CONSERVATION AND SCIENCE	133,000.
YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA 98117		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
YAYASAN PENGUATAN PARTISIPASI INISIATIF DAN KEMITRAAN MASYARAKAT INDONESIA JL. PEDATI RAYA 20 RT007/RW09 JAKARTA, INDONESIA 13350		NC	ORGANIZATIONAL EFFECTIVENESS	51,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 PLANET INDONESIA JALAN PARIT HAJI HUSEIN II KOMPLEKS ALEX GRIYA PERMAI I NO. D12-A PONTIANAK, KALIMANTAN BARAT,		PC	ORGANIZATIONAL EFFECTIVENESS	15,000.
YAYASAN PLANET INDONESIA JALAN PARIT HAJI HUSEIN II KOMPLEKS ALEX GRIYA PERMAI I NO. D12-A PONTIANAK, KALIMANTAN BARAT,		PC	CONSERVATION AND SCIENCE	70,000.
YAYASAN STUDI HUKUM DAN KEBIJAKAN INDONESIA PURI IMPERIUM OFFICE PLAZA UPPER GROUND FL 11-12 JL KUNINGAN MADYA, KAVLING JAKARTA, INDONESIA 12980		NC	CONSERVATION AND SCIENCE	120,000.
YAYASAN TIFA 18 OFFICE PARK LT. 15C-D JL. TB SIMATUPANG NO. 18 JAKARTA, JAKARTA RAYA, INDONESIA 12520		NC	CONSERVATION AND SCIENCE	250,000.
YAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR JL. PROF. DR. SATRIO KAV. 18 JAKARTA, INDONESIA 12940		NC	CONSERVATION AND SCIENCE	200,000.
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK NO. 28 JAKARTA, INDONESIA 10120		NC	ORGANIZATIONAL EFFECTIVENESS	619,750.
YAYASAN UPAYA INDONESIA DAMAI GRAHA GANESHA, 3RD FLOOR JALAN HAYAM WURUK NO. 28 JAKARTA, INDONESIA 10120		NC	CONSERVATION AND SCIENCE	90,000.
YICK WO PARENT TEACHER ORGANIZATION 2245 JONES ST SAN FRANCISCO, CA 94133-2207		PC	GENERAL SUPPORT	10,000.
YMCA OF SILICON VALLEY 80 SARATOGA AVENUE SANTA CLARA, CA 95051		PC	GENERAL SUPPORT	500.
YMCA OF THE EAST BAY 2111 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704		PC	GENERAL SUPPORT	22,250.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUNG INVINCIBLES 1725 DESALES STREET NW SUITE 715 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	50,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF ETHIOPIA KIRKOS SUB CITY, WEREDA 03 HOUSE NUMBER 593 ADDIS ABABA, ETHIOPIA		NC	REPRODUCTIVE HEALTH	175,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN LOS ANGELES 4301 W THIRD STREET LOS ANGELES, CA 90020		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF SILICON VALLEY 80 SARATOGA AVE SANTA CLARA, CA 95051		PC	GENERAL SUPPORT	12,500.
YOUNG PROFESSIONALS IN FOREIGN POLICY 2010 L STREET NW, SUITE 101-203 WASHINGTON, DC 20036		PC	PRESIDENT'S FUND	100,000.
YOUNG WOMENS CHRISTIAN ASSOCIATION 11 QUAIL RUN CIRCLE SUITE 203 SALINAS, CA 93907-2364		PC	LOCAL GRANTMAKING	200,000.
YOUTH COALITION FOR SEXUAL AND REPRODUCTIVE RIGHTS 123 SLATER STREET, 6TH FLOOR OTTAWA, ONTARIO, CANADA K1P 5H2		PC	ORGANIZATIONAL EFFECTIVENESS	48,550.
YOUTH COALITION FOR SEXUAL AND REPRODUCTIVE RIGHTS 123 SLATER STREET, 6TH FLOOR OTTAWA, ONTARIO, CANADA K1P 5H2		PC	REPRODUCTIVE HEALTH	150,240.
YOUTH COMMUNITY SERVICE INC 780 ARASTRADERO ROAD PALO ALTO, CA 94306		PC	GENERAL SUPPORT	1,250.
YOUTH LEADERSHIP INSTITUTE 209 9TH STREET SUITE 200 SAN FRANCISCO, CA 94103		PC	LOCAL GRANTMAKING	380,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If 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 NETWORK FOR SUSTAINABLE DEVELOPMENT KIRKOS SUB CITY, WEREDA 8, KEBELE 33, HOUSE NUMBER 228 ENDERASE AREA ADJACEN ADDIS ABABA, ETHIOPIA		NC	REPRODUCTIVE HEALTH	300,000.
YOUTH SCIENCE INSTITUTE 296 GARDEN HILL DRIVE LOS GATOS, CA 95032		PC	LOCAL GRANTMAKING	100,000.
YOUTH SCIENCE INSTITUTE 296 GARDEN HILL DRIVE LOS GATOS, CA 95032		PC	ORGANIZATIONAL EFFECTIVENESS	35,000.
YOUTH UNITED FOR COMMUNITY ACTION 2135 CLARKE AVENUE EAST PALO ALTO, CA 94303		PC	LOCAL GRANTMAKING	100,000.
YUGANTER 296-MIGH, KANKARBAGH COLONY SOUTH OF SHIVAJI PARK PATNA, BIHAR, INDIA 800020		NC	REPRODUCTIVE HEALTH	100,000.
YWCA OF WATSONVILLE 340 EAST BEACH STREET WATSONVILLE, CA 95076-4838		PC	LOCAL GRANTMAKING	80,000.
ZAKAH AID & CHARITY ASSISTING HUMANITY 8654 ALVARADO CT INVER GROVE, MN 55077-3121		PC	GENERAL SUPPORT	40,000.
ZERO TO THREE, NATIONAL CENTER FOR INFANTS, TODDLERS AND FAMILIES 1255 23RD STREET, NW SUITE 350 WASHINGTON, DC 20037		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,000,000.
ZOOLOGICAL SOCIETY OF LONDON REGENT'S PARK LONDON, UNITED KINGDOM NW1 4RY		PC	CONSERVATION AND SCIENCE	160,000.
Total from continuation sheets				

Part XIV 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
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE 1200 NEW YORK AVENUE NW WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	4,000,000.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20016-8017		PC	CONSERVATION AND SCIENCE	300,000.
ARBEITSGEMEINSCHAFT REGENWALD UND ARTENSCHUTZ AUGUST BEBEL STRASSE, 16-18 BIELEFELD, GERMANY 33602		NC	CONSERVATION AND SCIENCE	140,300.
ARIA STRATEGIC COMMUNICATIONS LLC 1640 BLACKBURN HEIGHTS DRIVE SEWICKLEY, PA 15143		NC	CONSERVATION AND SCIENCE	200,000.
ASOCIACION AMBIENTAL BUDI ANUMKA PEDRO MONTT 365 OF. 6 VILLARICA, ARAUCANIA, CHILE		NC	CONSERVATION AND SCIENCE	25,000.
BENTANG NUSANTARA PAPUA JL. MANGGOAPI DALAM AMBAN MANOKWARI, IRIAN JAYA BARAT, INDONESIA 98314		PC	CONSERVATION AND SCIENCE	200,000.
BILL, HILLARY & CHELSEA CLINTON FOUNDATION 1633 BROADWAY 5TH FLOOR NEW YORK, NY 10019		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
BIPARTISAN POLICY CENTER, INC. 1225 EYE STREET NW SUITE 1000 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
BIRDLIFE INTERNATIONAL DAVID ATTENBOROUGH BLDG. PEMBROKE STREET CAMBRIDGE, UNITED KINGDOM CB2 3QZ		PC	CONSERVATION AND SCIENCE	350,000.
CALIFORNIA ENVIRONMENTAL ASSOCIATES 235 MONTGOMERY ST, SUITE 950 SAN FRANCISCO, CA 94104		NC	CONSERVATION AND SCIENCE	200,000.
Total from continuation sheets				141,843,480.

Part XIV 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
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD. PASADENA, CA 91125		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
CCF COMMUNITY INITIATIVES FUND 2355 WESTWOOD BLVD #114 LOS ANGELES, CA 90064		SO I	CHILDREN, FAMILIES, AND COMMUNITIES	40,000.
CDP NORTH AMERICA, INC. 127 WEST 26TH STREET SUITE 300 NEW YORK, NY 10001		PC	CONSERVATION AND SCIENCE	300,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW 10TH FL WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	750,000.
CENTER FOR LAW AND SOCIAL POLICY 1310 L ST. NW SUITE 900 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
CENTRO DE ESTUDIOS SOCIALES DE CHILO BLANCO 273 CASTRO, LOS LAGOS, CHILE		NC	CONSERVATION AND SCIENCE	25,000.
CENTRO DE INCIDENCIA AMBIENTAL DE PANAM SAN FRANCISCO, URBANIZACION NUEVA PAITILLA CALLE 59 ESTE, DUPLEX N 25 PANAMA CITY, PANAMA		NC	CONSERVATION AND SCIENCE	90,000.
CHINA DIALOGUE TRUST 15 PRINTING HOUSE YARD PERSEVERANCE WORKS LONDON, UNITED KINGDOM E2 7PR		NC	CONSERVATION AND SCIENCE	425,500.
CITY OF WATSONVILLE 120 SECOND STREET WATSONVILLE, CA 95076		PC	LOCAL GRANTMAKING	50,000.
CLIMATEWORKS FOUNDATION 235 MONTGOMERY STREET SUITE 1300 SAN FRANCISCO, CA 94104-3006		PC	CONSERVATION AND SCIENCE	2,000,000.
Total from continuation sheets				

Part XIV 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
COASTAL QUEST INC. 2625 ALCATRAZ AVE. #609 BERKELEY, CA 94705		PC	CONSERVATION AND SCIENCE	50,000.
COLUMBIA UNIVERSITY NORTHWEST CORNER BUILDING, 908 116TH ST & BROADWAY NEW YORK, NY 10027		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
COMMUNITY INITIATIVES C/O UNITED WAY 50 CALIFORNIA, SUITE 200 SAN FRANCISCO, CA 94111		PC	CHILDREN, FAMILIES, AND COMMUNITIES	10,000.
COMUNIDAD Y BIODIVERSIDAD, A.C. CALLE ISLA DEL PERUANO #215 COLONIA LOMAS DE MIRAMAR GUAYMAS, SONORA, MEXICO 85448		PC	CONSERVATION AND SCIENCE	400,000.
CONSELVA, COSTAS, Y COMUNIDADES, A.C. PRIVADA INTERNATIONAL NO. 208 COLONIA PALOS PRIETOS MAZATLAN, SINALOA, MEXICO CP 82010		PC	CONSERVATION AND SCIENCE	90,000.
CONSERVATION STRATEGY FUND 1160 G STREET, STE. A-1 ARCATA, CA 95521		PC	CONSERVATION AND SCIENCE	200,000.
CORAL TRIANGLE CENTER FOUNDATION JL. BET NGANDANG II NO.88-89 SANUR, BALI, INDONESIA 80228		NC	CONSERVATION AND SCIENCE	400,000.
CORNELL UNIVERSITY EAST HILL PLAZA 373 PINE TREE RD ITHACA, NY 14850-2820		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
CORSTONE 8 MARKET PLACE SUITE 300 BALTIMORE, MD 21202		PC	REPRODUCTIVE HEALTH	600,000.
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVE. NW, STE 300 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	300,000.
Total from continuation sheets				

Part XIV 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
CREATURA, PROMOTORA DEL PENSAMIENTO CRITICO, S.C. C. POPOCATPETL 18 HIPDROMO MEXICO CITY, MEXICO 6100		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
DUKE UNIVERSITY 2138 CAMPUS DR. DURHAM, NC 27708		PC	CONSERVATION AND SCIENCE	40,000.
EARTH INNOVATION INSTITUTE 2111 SAN PABLO AVE PO BOX 2739 BERKELEY, CA 94702		PC	CONSERVATION AND SCIENCE	100,000.
EDUCATION, ECONOMICS, ENVIRONMENTAL, CLIMATE AND HEALTH ORGANIZATION EECHO PO BOX 7803 GULFPORT, MS 35906		PC	CONSERVATION AND SCIENCE	50,000.
EKVN YEFOLECVLKE PO BOX 148 WEOGUFKA, AL 35183		PC	CONSERVATION AND SCIENCE	50,000.
ENGAGE R&D, INC. 556 S. FAIR OAKS AVE STE 101 #603 PASADENA, CA 91105		NC	CHILDREN, FAMILIES, AND COMMUNITIES	500,000.
ENGENDERHEALTH INC 505 9TH STREET NW SUITE 601 WASHINGTON, DC 20004		PC	REPRODUCTIVE HEALTH	65,000.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED 257 PARK AVENUE SOUTH NEW YORK, NY 10010		PC	CONSERVATION AND SCIENCE	429,000.
ENVIRONMENTAL JUSTICE COMMUNITY ACTION NETWORK PO BOX 616 CLINTON, NC 28328		PC	CONSERVATION AND SCIENCE	68,000.
ENVIRONMENTAL LEADERSHIP PROGRAM P.O. BOX 907 GREENBELT, MD 20768-0907		PC	ORGANIZATIONAL EFFECTIVENESS	150,000.
Total from continuation sheets				

Part XIV 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
EUROPEAN FEDERATION FOR TRANSPORT AND ENVIRONMENT SQUARE DE MEEUS 18, 1050 BRUSSELS, BRUSSELS HOOFDSTEDELIJK G, BELGIUM		PC	CONSERVATION AND SCIENCE	300,000.
FIRST FOCUS 1400 EYE STREET NW, SUITE 650 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,000,000.
FONDO MEXICANO PARA LA CONSERVACION DE LA NATURALEZA, A.C. DAMAS #49 COLONIA SAN JOS INSURGENTES BENITO JUAREZ MEXICO CITY, MEXICO 3900		PC	ORGANIZATIONAL EFFECTIVENESS	100,000.
FONNOR, A.C. REVOLUCION DE 1910 #3245-2 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23060		PC	ORGANIZATIONAL EFFECTIVENESS	66,250.
FOREST PEOPLES PROGRAMME 1C FOSSEWAY BUSINESS CENTRE STRATFORD ROAD MORETON-IN-MARSH, UNITED KINGDOM GL56 9NQ		NC	CONSERVATION AND SCIENCE	400,000.
FOREST TRENDS ASSOCIATION 1203 19TH STREET, NW, 4TH FLOOR WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	130,000.
FORESTED FOODS LLC 595 NEW YORK AVE UNIT 5C BROOKLYN, NY 11203		NC	CONSERVATION AND SCIENCE	50,000.
FRANKLIN-MCKINLEY SCHOOL DISTRICT 645 WOOL CREEK DRIVE SAN JOSE, CA 95112		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
FRIENDS OF THE EARTH 1100 15TH STREET, NW 11TH FLOOR WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	275,000.
FRIENDS OF THE EARTH-JAPAN 1-21-9 KOMONE ITABASHI-KU TOKYO, JAPAN 173-0037		NC	CONSERVATION AND SCIENCE	100,000.
Total from continuation sheets				

Part XIV 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
FUNDACIN GLOCALMINDS GENERAL DEL CANTO N 50, OF. N 301 COMUNA DE PROVIDENCIA SANTIAGO, CHILE 7500565		PC	ORGANIZATIONAL EFFECTIVENESS	245,000.
FUNDACIN PARA LA CONSERVACION Y EL DESARROLLO SOSTENIBLE CARRERA 70 C NO. 50-47 BOGOT, COLOMBIA		PC	CONSERVATION AND SCIENCE	200,000.
FUNDACIN TERRAM GRAL. BUSTAMANTE 24 OFICINA I, PISO 5 PROVIDENCIA SANTIAGO, CHILE 7500776		NC	CONSERVATION AND SCIENCE	75,000.
GASP, INC 2320 HIGHLAND AVENUE SOUTH SUITE 270 BIRMINGHAM, AL 35205		PC	CONSERVATION AND SCIENCE	50,000.
GECKO PROJECT INVESTIGATIONS LTD 3RD FLOOR 86-90 PAUL STREET LONDON, UNITED KINGDOM EC2A 4NE		NC	CONSERVATION AND SCIENCE	150,000.
GIVE2ASIA 2201 BROADWAY 4TH FL OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	229,360.
GLOBAL ENVIRONMENTAL FORUM 8TH FLOOR KURAMAE INTELLIGENT BLDG. 3-17-3 KURAMAE, TAITO-KU TOKYO, JAPAN 111-0051		NC	CONSERVATION AND SCIENCE	100,000.
GLOBAL FISHING WATCH, INC. 1025 CONNECTICUT AVE. NW SUITE 200 WASHINGTON D.C., DC 20036		PC	CONSERVATION AND SCIENCE	50,000.
GLOBAL JUSTICE ECOLOGY PROJECT, INC. 266 ELMWOOD AVENUE SUITE 307 BUFFALO, NY 14222		PC	CONSERVATION AND SCIENCE	85,407.
GLOBAL SEAFOOD ALLIANCE 85 NEW HAMPSHIRE AVENUE SUITE 200 PORTSMOUTH, NH 03801		NC	CONSERVATION AND SCIENCE	121,700.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREENPEACE NORDIC BOX 151 64 STOCKHOLM, SWEDEN 104 65		NC	CONSERVATION AND SCIENCE	245,000.
GRUPO DE ECOLOGIA Y CONSERVACION DE ISLAS, A.C. AVENIDA MOCTEZUMA 836 ZONO CENTRO ENSENADA, BAJA CALIFORNIA, MEXICO CP 22880		PC	CONSERVATION AND SCIENCE	300,000.
HAINAN ZHIYU SUSTAINABILITY SCIENCE AND TECHNOLOGY DEVELOPMENT RESEARCH CENTER NO.1 EAST 4TH AVE. HAIDIAN HAIKOU, HAINAN, CHINA 570208		NC	CONSERVATION AND SCIENCE	450,000.
IBIS REPRODUCTIVE HEALTH, INC. 2067 MASSACHUSETTS AVENUE SUITE 320 CAMBRIDGE, MA 02140		PC	REPRODUCTIVE HEALTH	1,775,000.
INSTITUTE OF WOMEN AND ETHNIC STUDIES 2021 LAKESHORE DRIVE SUITE 220 NEW ORLEANS, LA 70122		PC	REPRODUCTIVE HEALTH	500,000.
INTERCULTURAL CENTER FOR THE STUDY OF DESERTS AND OCEANS, INC. P.O. BOX 44208 TUCSON, AZ 85733		PC	CONSERVATION AND SCIENCE	150,000.
IPAS DEVELOPMENT FOUNDATION THIRD FLOOR, #2, PASCHIMI MARG VASANT VIHAR NEW DELHI, INDIA 110057		PC	REPRODUCTIVE HEALTH	600,000.
IPAS P.O. BOX 9990 CHAPEL HILL, NC 27515		PC	REPRODUCTIVE HEALTH	72,000.
ISEAL ALLIANCE THE GREEN HOUSE 244-254 CAMBRIDGE HEATH RD. LONDON, UNITED KINGDOM E2 9DA		PC	CONSERVATION AND SCIENCE	150,000.
JOHNS HOPKINS UNIVERSITY 3910 KESWICK RD. 5TH FL BALTIMORE, MD 21211		PC	REPRODUCTIVE HEALTH	450,000.
Total from continuation sheets				

Part XIV 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 3910 KESWICK RD. 5TH FL BALTIMORE, MD 21211		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
JUSTICE OUTSIDE 436 14TH ST SUITE 1209 OAKLAND, CA 94612		PC	ORGANIZATIONAL EFFECTIVENESS	60,000.
JUSTICE OUTSIDE 436 14TH ST SUITE 1209 OAKLAND, CA 94612		PC	CONSERVATION AND SCIENCE	450,000.
KAOEM TELAPAK JL. SEMPUR NO 5 RT 01 RW 01, SEMPUR BOGOR, JAWA BARAT, INDONESIA		NC	CONSERVATION AND SCIENCE	100,000.
KOMITE PEMANTAUAN PELAKSANAAN OTONOMI DAERAH PERMATA KUNINGAN LT. 10 JL. KUNINGAN MULIA KAV. 9C GUNTUR, SETIABUDI JAKARTA, INDONESIA 12980		NC	CONSERVATION AND SCIENCE	175,000.
LEMBAGA PENGKAJIAN, PEMBERDAYAAN PEREMPUAN DAN ANAK PAPUA JL. BOSNIK, BTN KAMKEY BLOK C NO. 48, RT 1/RW XI KELURAHAN AWIYO, DISTRIK AB JAYAPURA, PAPUA, INDONESIA		PC	CONSERVATION AND SCIENCE	25,000.
LEMBAGA PENJELIDIKAN EKONOMI DAN MASJARAKAT KAMPUS UI JL. SALEMBA RAYA 4 JAKARTA, INDONESIA 10430		NC	CONSERVATION AND SCIENCE	150,000.
LOTUS BLOOM 2800 PARK BOULEVARD OAKLAND, CA 94610		PC	ORGANIZATIONAL EFFECTIVENESS	36,000.
MANOMET INC. P.O. BOX 1770 MANOMET, MA 02345		PC	CONSERVATION AND SCIENCE	174,780.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY ACCOUNTS RECEIVABLE NE49-3000 77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139-4307		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
Total from continuation sheets				

Part XIV 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
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO 80435		PC	CONSERVATION AND SCIENCE	300,025.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940-1085		PC	CONSERVATION AND SCIENCE	630,000.
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLT ROAD MOSS LANDING, CA 95039-9644		POF	MBARI	51,274,039.
MULTIPLIER 424 FOURTH STREET SUITE C2 ANNAPOLIS, MD 21403		PC	CONSERVATION AND SCIENCE	200,000.
MULTIPLIER 548 MARKET ST. PMB 81178 SAN FRANCISCO, CA 94104		PC	CONSERVATION AND SCIENCE	150,000.
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK ST NEW YORK, NY 10014		PC	CONSERVATION AND SCIENCE	450,000.
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS 1100 H STREET NW SUITE 600 WASHINGTON, DC 20005		PC	CONSERVATION AND SCIENCE	200,000.
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE, N.W., SUITE 800 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	100,000.
NEW AMERICA FOUNDATION 740 15TH STREET, NW, SUITE 900 WASHINGTON, DC 20005		PC	CHILDREN, FAMILIES, AND COMMUNITIES	225,000.
NEW YORK UNIVERSITY 665 BROADWAY, STE 801 NEW YORK, NY 10012-2331		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
Total from continuation sheets				

Part XIV 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
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105-1543		PC	LOCAL GRANTMAKING	150,000.
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208-4100		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
OCEAN FOUNDATION 4669 7TH STREET BOULDER, CO 80304		PC	CONSERVATION AND SCIENCE	180,000.
OXFAM-AMERICA INC 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206		PC	CONSERVATION AND SCIENCE	300,000.
PERKUMPULAN SAMDHANA INSTITUTE INDONESIA JL. TAMPOMAS NO. 33 BOGOR, JAWA BARAT, INDONESIA 16151		PC	CONSERVATION AND SCIENCE	149,991.
PERKUMPULAN SERIKAT PETANI KELAPA SAWIT HOUSING BOGOR BARU BLIK A5 NO.17 CENTRAL BOGOR DISTRICT BOGOR, JAWA BARAT, INDONESIA 16129		NC	CONSERVATION AND SCIENCE	150,000.
PIVOT POINT A NONPROFIT CORPORATION 690 E COLONEL WRIGHT RD SHELTON, WA 98584-8424		PC	CONSERVATION AND SCIENCE	150,000.
PM.HAZE 8 KITCHENER LINK #19-15 SINGAPORE, SINGAPORE 207226		NC	CONSERVATION AND SCIENCE	100,000.
POPULATION HEALTH AND ENVIRONMENT ETHIOPIA CONSORTIUM BOLE SUB CITY, CAMERON STREET ABCO BUILDING, 3RD FLOOR P.O. BOX 4408 ADDIS ABABA, ETHIOPIA		PC	CONSERVATION AND SCIENCE	142,196.
PRONATURA NOROESTE A.C. CALLE DECIMA #60 ENSENADA, BAJA CALIFORNIA SUR, MEXICO 22800		PC	CONSERVATION AND SCIENCE	362,500.
Total from continuation sheets				

Part XIV 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
PT MOORES ROWLAND BALI JL. SUNSET ROAD NO. 100 BLOK D LINGKUNGAN ABIANBASE KUTA DENPASAR BALI, INDONESIA 80361		NC	CONSERVATION AND SCIENCE	250,000.
PT PANGAN BERKELANJUTAN NUSANTARA GAPURA OFFICE GREENLAKE RUKO FOOD CITY RKFC-005, PETIR, KEC. CIPONDOH, KOTA JAKARTA BARAT, BANTEN,		NC	CONSERVATION AND SCIENCE	125,500.
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET, 2ND FL SAN FRANCISCO, CA 94111-2932		PC	CONSERVATION AND SCIENCE	70,000.
RAINFOREST ACTION NETWORK 425 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94108		PC	CONSERVATION AND SCIENCE	300,000.
RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA 1001 N. EMMET ST. PO BOX 400195 CHARLOTTESVLE, VA 22904-4195		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - DAVIS 1850 RESEARCH PARK DR. STE. 300 DAVIS, CA 95618-6153		PC	CONSERVATION AND SCIENCE	250,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - DAVIS 1850 RESEARCH PARK DR. STE. 300 DAVIS, CA 95618-6153		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN DIEGO 9500 GILMAN DR LA JOLLA, CA 92093-0210		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SAN FRANCISCO 3333 CALIFORNIA STREET SUITE 315 SAN FRANCISCO, CA 94118		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA - SANTA CRUZ 1156 HIGH STREET SANTA CRUZ, CA 95064		PC	CONSERVATION AND SCIENCE	558,158.
Total from continuation sheets				

Part XIV 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 - SANTA CRUZ 1156 HIGH STREET SANTA CRUZ, CA 95064		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940		PC	CHILDREN, FAMILIES, AND COMMUNITIES	14,864.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940		PC	ORGANIZATIONAL EFFECTIVENESS	199,385.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940		PC	CONSERVATION AND SCIENCE	206,165.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2150 SHATTUCK AVE STE 300 BERKELEY, CA 94704-5940		PC	REPRODUCTIVE HEALTH	1,900,000.
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814-4505		PC	CONSERVATION AND SCIENCE	7,295,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	CONSERVATION AND SCIENCE	13,000,000.
ROUNDTABLE ON SUSTAINABLE PALM OIL UNIT 13A-1 LEVEL 13A MENARA ETIQA 3 JLN BANGSAR UTAMA 1 KUALA LUMPUR, MALAYSIA 59000		NC	CONSERVATION AND SCIENCE	100,000.
SACHAMAMA INC. 4581 CATAMARAN CIRCLE BOYNTON BEACH, FL 33436		PC	CONSERVATION AND SCIENCE	225,000.
SEA FISH INDUSTRY AUTHORITY 18 LOGIE MILL LOGIE GREEN ROAD EDINBURGH, UNITED KINGDOM EH7 4HS		NC	CONSERVATION AND SCIENCE	100,000.
Total from continuation sheets				

Part XIV 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
SEAFOOD LEGACY CO., LTD. DUPLEX GINA TOWER 8/14 201 8-14-9 GINZA CHUO-KU, TOKYO, JAPAN 104-0061		NC	CONSERVATION AND SCIENCE	276,460.
SESAME WORKSHOP 1 LINCOLN PLAZA NEW YORK, NY 10023		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
SHANGHAI JIAO TONG UNIVERSITY NO. 1954, HUASHAN ROAD SHANGHAI, CHINA 200240		NC	CONSERVATION AND SCIENCE	156,400.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 120 BROADWAY SUITE 105 SANTA MONICA, CA 90401		PC	CONSERVATION AND SCIENCE	45,000.
SMARTFISH RESCATE DE VALOR, A.C. MARQUEZ DE LEN 2395 LA PAZ, BAJA CALIFORNIA SUR, MEXICO 23000		PC	CONSERVATION AND SCIENCE	50,000.
SOCIAL GOOD FUND INC 2323 BROADWAY OAKLAND, CA 94612		PC	CONSERVATION AND SCIENCE	50,000.
SOCIEDAD AUDUBON DE PANAM LLANOS DE CURUNDU CALLE 1E CASA 2006B PANAMA CITY, PANAMA, PANAMA		NC	CONSERVATION AND SCIENCE	112,500.
SOCIOS-MXICO/CENTRO DE COLABORACION CVICA, A.C. VIENA 161 INT. 31 COL. DEL CARMEN, COYOACN MEXICO CITY, MEXICO 4100		PC	CONSERVATION AND SCIENCE	65,000.
SOLUTIONS FOR OUR CLIMATE HEYGROUND, SEONGSU-DONG 1- GA 6TH FL., 5, TTUKSEOM-RO 1NA-GIL, SEONGDONG-GU SEOUL, SOUTH KOREA		PC	CONSERVATION AND SCIENCE	200,000.
SOUTH-NORTH INSTITUTE FOR SUSTAINABLE DEVELOPMENT ROOM 340, SHUANGTIAN MANSION, NO. 30A, BEISANHUAN WEST ROAD HAIDIAN DISTRICT BEIJING, BEIJING, CHINA		NC	CONSERVATION AND SCIENCE	100,000.
Total from continuation sheets				

Part XIV 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
START EARLY PO BOX 775767 CHICAGO, IL 60677-5767		PC	CHILDREN, FAMILIES, AND COMMUNITIES	875,000.
STICHTING AIDENVIRONMENT BARENTSZPLEIN 7 1013 NJ AMSTERDAM, NETHERLANDS		NC	CONSERVATION AND SCIENCE	320,000.
STICHTING AQUACULTURE STEWARDSHIP COUNCIL FOUNDATION 27 OLD GLOUCESTER STREET LONDON, UNITED KINGDOM WC1N 3AX		NC	CONSERVATION AND SCIENCE	550,000.
STICHTING BIRDLIFE EUROPE C/O HIVE5, COUR SAINT-MICHAEL 30-B B-1040 BRUSSELS, BELGIUM		PC	CONSERVATION AND SCIENCE	518,000.
STICHTING FERN RUE D'EDIMBOURG 26 BRUSSELS, BELGIUM 1050		PC	CONSERVATION AND SCIENCE	470,000.
STICHTING HIGH CARBON STOCK APPROACH FOUNDATION HOOFDSTRAAT 58 LEUVENHEIM, NETHERLANDS 6974 AX		PC	CONSERVATION AND SCIENCE	125,000.
STICHTING WORLD BENCHMARKING ALLIANCE FOUNDATION RHIJNSPOORPLEIN 10-38 1018 TX AMSTERDAM, NETHERLANDS		NC	CONSERVATION AND SCIENCE	400,000.
STRONG ROOTS 084 AVENUE DU GOUVERNEUR BUKAVU, SUD-KIVU, CONGO (KINSHASA)		PC	CONSERVATION AND SCIENCE	100,000.
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVE. #692 HONOLULU, HI 96816		PC	CONSERVATION AND SCIENCE	220,000.
SUSTAINABLE FISHERY ADVOCATES P.O. BOX 233 SANTA CRUZ, CA 95061-0233		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
Total from continuation sheets				

Part XIV 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 19TH NEWS 3267 BEE CAVES ROAD SUITE 107-353 AUSTIN, TX 78746		PC	REPRODUCTIVE HEALTH	100,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD, JR. UNIVERSITY 450 SERRA MALL STANFORD, CA 94305		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
THE CONVERSATION INDONESIA FOUNDATION PERPUS NASIONAL LT.17 JL MEDAN MERDEKA SELATAN NO. 11 JAKARTA, JAWA BARAT, INDONESIA		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
THE ENERGY FOUNDATION 301 BATTERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94111		PC	CONSERVATION AND SCIENCE	5,750,000.
THE NATURE CONSERVANCY 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606		PC	CONSERVATION AND SCIENCE	350,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - LOS ANGELES 10889 WILSHIRE BLVD. LOS ANGELES, CA 90024		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
THE SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES INC. P.O. BOX 4569 ARCATA, CA 95518		PC	CONSERVATION AND SCIENCE	50,000.
THE YP FOUNDATION BLOCK A, GEETANJALI ENCLAVE MALVIYA NAGAR NEW DELHI, INDIA 110017		PC	REPRODUCTIVE HEALTH	175,000.
THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111-2680		PC	CHILDREN, FAMILIES, AND COMMUNITIES	1,060,000.
TIDES CENTER 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012		PC	CHILDREN, FAMILIES, AND COMMUNITIES	150,000.
Total from continuation sheets				

Part XIV 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
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385		PC	ORGANIZATIONAL EFFECTIVENESS	25,000.
TMP CLIMATE LLC 2-14-11 TENSHO AKSACA BUILDING #504 AKASAKA MINATO TOKYO, JAPAN		NC	CONSERVATION AND SCIENCE	150,000.
TOXIC FREE NORTH CAROLINA INC 515 N. JACKSON AVE WINSTON, NC 27101		PC	CONSERVATION AND SCIENCE	50,000.
TRANSFORMASI ENERGI ASIA PLAZA MAREIN LT. 23 JL. JEND. SUDIRMAN KAV 76-78 KUNINGAN, KECAMATAN SETIABU JAKARTA, JAKARTA		NC	CONSERVATION AND SCIENCE	225,000.
TRUSTEES OF PRINCETON UNIVERSITY OFFICE OF RESEARCH PO BOX 36, 87 PROSPECT AVE PRINCETON, NJ 08544		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
TSLEIL-WAUTUTH NATION 3178 ALDER COURT NORTH VANCOUVER, CANADA V7H 2V6		NC	CONSERVATION AND SCIENCE	50,000.
UMITO PARTNERS INC. 1-2 FLOOR, 1-23-21 SHIBUYA, SHIBUYA-KU TOKYO, JAPAN 150-0002		NC	CONSERVATION AND SCIENCE	300,000.
UNIDOSUS 1126 16TH STREET, NW SUITE 600 WASHINGTON, DC 20036		PC	CHILDREN, FAMILIES, AND COMMUNITIES	250,000.
UNITED NATIONS DEVELOPMENT PROGRAMME ONE UNITED NATIONS PLAZA NEW YORK, NY 10017		PC	CONSERVATION AND SCIENCE	1,000,000.
Total from continuation sheets				

Part XIV 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
UNIVERSIDAD SANTO TOMAS AV. EJRCITO LIBERTADOR 146 SANTIAGO, REGION METROPOLITANA, CHILE		NC	CONSERVATION AND SCIENCE	60,000.
UNIVERSITY OF CHICAGO 5801 S. ELLIS AVENUE CHICAGO, IL 60637		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
UNIVERSITY OF WISCONSIN-MADISON RESEARCH & SPONSORED PROG 21 N. PARK ST. STE 6401 MADISON, WI 53715-1218		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
VISION Y COMPROMISO, INC. 15808 HESPERIAN BLVD SUITE 708 SAN LORENZO, CA 94580		PC	CHILDREN, FAMILIES, AND COMMUNITIES	360,000.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460		PC	CONSERVATION AND SCIENCE	85,000.
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
WINDWARD FUND 1828 L STREET NW SUITE 300-C WASHINGTON, DC 20036		PC	CONSERVATION AND SCIENCE	5,000,000.
WORLD HEALTH ORGANIZATION 20 AVENUE APPIA CH-1211 GENEVA, SWITZERLAND 27		PC	REPRODUCTIVE HEALTH	400,000.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, N.W. WASHINGTON, DC 20037-1193		PC	CONSERVATION AND SCIENCE	510,000.
YALE UNIVERSITY 225 PROSPECT STREET PO BOX 208107 NEW HAVEN, CT 06508-1873		PC	FELLOWSHIPS FOR SCIENCE AND ENGINEERING	787,500.
Total from continuation sheets				

Part XIV 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 EKOSISTEM BINTANG LESTARI JALAN DIPATIUKUR NUMBER 5, NEIGHBORHOOD WARD 004 NEIGHBORHOOD BLOCK 008, LEB BANDUNG, JAWA BARAT,		NC	CONSERVATION AND SCIENCE	150,000.
YAYASAN EKOSISTIM NUSANTARA BERKELANJUTAN JALAN MALUKU NO.35, RT.6/RW.5 GONDANGDIA KEC. MENTENG, KOTA JAKARTA PUSAT, D JAKARTA, INDONESIA 10350		PC	CONSERVATION AND SCIENCE	300,000.
YAYASAN FORTASBI INDONESIA JL. DANAU KERINCI BLOK E2 NO.10, KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA 16129		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
YAYASAN FORTASBI INDONESIA JL. DANAU KERINCI BLOK E2 NO.10, KOMPLEK DUTA PAKUAN BOGOR, JAWA BARAT, INDONESIA 16129		NC	CONSERVATION AND SCIENCE	300,000.
YAYASAN MADANI BERKELANJUTAN KOMPLEK DEPDIKBUD PEJATEN RAYA BLOK B4 NO. 21 JAKARTA, INDONESIA 12520		PC	ORGANIZATIONAL EFFECTIVENESS	50,000.
YAYASAN PENELITIAN INOVASI BUMI JL DANAU POSO GANG WANA SARI NO 18 SANUR KAUH DENPASAR SELATAN, BALI, INDONESIA 80228		PC	CONSERVATION AND SCIENCE	250,000.
YAYASAN PENGELOLAAN LOKAL KAWASAN LAUT INDONESIA JALAN RAYA BOSNIK, NO. 1 BIAK, PAPUA, INDONESIA 98117		NC	ORGANIZATIONAL EFFECTIVENESS	50,000.
YAYASAN PENGUATAN PARTISIPASI INISIATIF DAN KEMITRAAN MASYARAKAT INDONESIA JL. PEDATI RAYA 20 RT007/RW09 JAKARTA, INDONESIA 13350		NC	ORGANIZATIONAL EFFECTIVENESS	29,000.
YAYASAN TIFA 18 OFFICE PARK LT. 15C-D JL. TB SIMATUPANG NO. 18 RT.2/RW.1, KEBAGUSAN, KEC. JAKARTA, JAKARTA		NC	CONSERVATION AND SCIENCE	250,000.
YAYASAN TREND ASIA CEO SUITE, AXA TOWER 45TH FLOOR JL. PROF. DR. SATRIO KAV. 18 KUNINGAN SETIAB JAKARTA, INDONESIA 12940		NC	CONSERVATION AND SCIENCE	100,000.
Total from continuation sheets				

3 Grants and Contributions Approved for Future Payment (Continuation)

123635
11-18-21

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

▶ Attach to the corporation's tax return.

FORM 990-PF▶ Go to www.irs.gov/Form2220 for instructions and the latest information.**2021**

Name THE DAVID AND LUCILE PACKARD FOUNDATION	Employer identification number 94-2278431
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)	1	11,071,833.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	11,071,833.
4	Enter the tax shown on the corporation's 2020 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	8,137,417.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	8,137,417.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☒ The corporation is using the annualized income installment method.
- 8 ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9 05/15/21	06/15/21	09/15/21	12/15/21
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10 1,273,838.	1,273,838.	1,942,390.	3,647,351.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11 1,741,736.		2,000,000.	5,000,000.
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12	467,898.		
13 Add lines 11 and 12	13	467,898.	2,000,000.	5,000,000.
14 Add amounts on lines 16 and 17 of the preceding column	14		805,940.	748,330.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15 1,741,736.	467,898.	1,194,060.	4,251,670.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16	0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	805,940.	748,330.	
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18 467,898.			

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2021 and before 7/1/2021	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$...	22	\$	\$	\$
23 Number of days on line 20 after 6/30/2021 and before 10/1/2021	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$...	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2021 and before 1/1/2022	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$...	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2021 and before 4/1/2022	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$...	28			
29 Number of days on line 20 after 3/31/2022 and before 7/1/2022	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2022 and before 10/1/2022	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2022 and before 1/1/2023	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2022 and before 3/16/2023	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38	\$ 11,691.		

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.**Part I Adjusted Seasonal Installment Method****Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%.
See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.					
a Tax year beginning in 2018	1a				
b Tax year beginning in 2019	1b				
c Tax year beginning in 2020	1c				
2 Enter taxable income for each period for the tax year beginning in 2021. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2018	3a				
b Tax year beginning in 2019	3b				
c Tax year beginning in 2020	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return ...	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

Part II **Annualized Income Installment Method**

	(a)	(b)	(c)	(d)
	First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions)	20			
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21 61,095,332.	91,642,998.	215350874.	439070360.
22 Annualization amounts (see instructions)	22 6.000000	4.000000	2.000000	1.333330
23a Annualized taxable income. Multiply line 21 by line 22 ...	23a 366571992.	366571992.	430701748.	585425683.
b Extraordinary items (see instructions)	23b			
c Add lines 23a and 23b	23c 366571992.	366571992.	430701748.	585425683.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24 5,095,351.	5,095,351.	5,986,754.	8,137,417.
25 Enter any alternative minimum tax (trusts only) for each payment period (see instructions)	25			
26 Enter any other taxes for each payment period. See instr.	26			
27 Total tax. Add lines 24 through 26	27 5,095,351.	5,095,351.	5,986,754.	8,137,417.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28			
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29 5,095,351.	5,095,351.	5,986,754.	8,137,417.
30 Applicable percentage	30 25%	50%	75%	100%
31 Multiply line 29 by line 30	31 1,273,838.	2,547,676.	4,490,066.	8,137,417.

Part III **Required Installments**

	1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.				
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32 1,273,838.	2,547,676.	4,490,066.	8,137,417.
33 Add the amounts in all preceding columns of line 38. See instructions	33	1,273,838.	2,547,676.	4,490,066.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ...	34 1,273,838.	1,273,838.	1,942,390.	3,647,351.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35 2,034,354.	3,501,562.	2,767,958.	2,767,959.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36	760,516.	2,988,240.	3,813,808.
37 Add lines 35 and 36	37 2,034,354.	4,262,078.	5,756,198.	6,581,767.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38 1,273,838.	1,273,838.	1,942,390.	3,647,351.

Form 2220 (2021)

**** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

**FORM 990-PF
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s) THE DAVID AND LUCILE PACKARD FOUNDATION					Identifying Number 94-2278431
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
05/15/21	1,273,838.	1,273,838.			
05/15/21	-1,741,736.	-467,898.			
06/15/21	1,273,838.	805,940.	92	.000082192	6,094.
09/15/21	1,942,390.	2,748,330.			
09/15/21	-2,000,000.	748,330.	91	.000082192	5,597.
12/15/21	3,647,351.	4,395,681.			
12/15/21	-5,000,000.	-604,319.			
03/31/22	0.	-604,319.	45	.000109589	
Penalty Due (Sum of Column F).					11,691.

* Date of estimated tax payment, withholding credit date or installment due date.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON CASH AND CASH INVESTMENTS	32.	32.	0.
TOTAL TO PART I, LINE 3	32.	32.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST	77,182,252.	0.	77,182,252.	12,316,580.	0.
TO PART I, LINE 4	77,182,252.	0.	77,182,252.	12,316,580.	0.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME, NON-DEBT FINANCED PROPERTY	1	846,131.
TOTAL TO FORM 990-PF, PART I, LINE 5A		846,131.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSE		370,981.	
- SUBTOTAL -	1		370,981.
TOTAL RENTAL EXPENSES			370,981.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			475,150.

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 5

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED DATE SOLD
REALIZED G/L ON SECURITIES AND PRI	0.	0.	0.	0.	494,542,009.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED DATE SOLD
NET GAIN OR (LOSS) FROM SALE OF ASSETS NOT ON LINE 10	0.	0.	0.	0.	169,639,979.

NET GAIN OR LOSS FROM SALE OF ASSETS	664,181,988.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	664,181,988.

FORM 990-PF

OTHER INCOME

STATEMENT 6

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PROGRAM RELATED INVESTMENT	800,776.	800,776.	0.
PARTNERSHIP INCOME	28,294.	397,153,737.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	829,070.	397,954,513.	0.

FORM 990-PF

LEGAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,011,397.	269,671.	0.	709,636.
TO FM 990-PF, PG 1, LN 16A	1,011,397.	269,671.	0.	709,636.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	603,049.	379,335.	0.	229,925.
TO FORM 990-PF, PG 1, LN 16B	603,049.	379,335.	0.	229,925.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	13,947,257.	1,684,670.	0.	10,901,794.
TO FORM 990-PF, PG 1, LN 16C	13,947,257.	1,684,670.	0.	10,901,794.

FORM 990-PF

TAXES

STATEMENT 10

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	19,748,908.	0.	0.	0.
FOREIGN TAXES	0.	6,402,049.	0.	0.
TO FORM 990-PF, PG 1, LN 18	19,748,908.	6,402,049.	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	805,160.	0.	0.	1,184,338.
STAFF RECRUITMENT, RELOCATION & TRAINING	489,492.	18,295.	0.	454,498.
COMPUTER EQUIPMENT, SOFTWARE, R&M	1,940,757.	452,688.	0.	1,349,259.
PROPERTY AND LIABILITY INSURANCE	385,586.	0.	0.	364,397.
POSTAGE AND SUPPLIES	381,646.	35,166.	0.	307,706.
OFFICE FURNITURE, EQUIPMENT & MAINTENANCE	189,699.	0.	0.	164,923.
BANK FEES	253,471.	0.	0.	226,370.
PASS THROUGH EXPENSE FROM K-1S	0.	84,540,003.	0.	0.
SAAS IMPLEMENTATION AMORTIZATION	253,709.	0.	0.	213,091.
TO FORM 990-PF, PG 1, LN 23	4,699,520.	85,046,152.	0.	4,264,582.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 12

DESCRIPTION	AMOUNT
NET CHANGE IN UNREALIZED GAIN	757,419,752.
UNRECOGNIZED RETIREE MEDICAL PROGRAM COST	836,138.
TOTAL TO FORM 990-PF, PART III, LINE 3	758,255,890.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 13

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		597,813,084.	597,813,084.
TOTAL U.S. GOVERNMENT OBLIGATIONS			597,813,084.	597,813,084.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			597,813,084.	597,813,084.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 14

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DEVELOPED MARKET EQUITIES	COST	1,626,268,635.	1,626,268,635.
EMERGING MARKET EQUITIES	COST	1,434,618,493.	1,434,618,493.
MARKETABLE ALTERNATIVES	COST	2,093,605,571.	2,093,605,571.
PRIVATE EQUITIES	COST	2,801,558,083.	2,801,558,083.
REAL ASSETS	COST	1,091,916,386.	1,091,916,386.
MISSION RELATED INVESTMENTS	COST	198,609.	198,609.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,048,165,777.	9,048,165,777.

COPY

FORM 990-PF

OTHER ASSETS

STATEMENT 15

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCION OPPORTUNITY FUND COMMUNITY DEVELOPMENT	251,640.	3,869,640.	3,869,640.
ACELERO, INC.	400,000.	0.	0.
ACELERO, INC.	4,000,000.	3,500,000.	3,500,000.
AFAXYS	4,000,000.	4,000,000.	4,000,000.
ALTHELIA	139,553.	346,645.	346,645.
BANK OF AMERICA COMMUNITY DEVELOPMENT BANKING	63,032.	33,761.	33,761.
CALIFORNIA TROUT	0.	1,250,000.	1,250,000.
COLUMBIA LAND TRUST	1,000,000.	0.	0.
COMMUNITY SCHOOL OF MUSIC AND ARTS	700,000.	700,000.	700,000.
CONSERVATION FUND	0.	455,000.	455,000.
CONSERVATION FUND	0.	7,730,000.	7,730,000.
CRYSTAL COVE CONSERVANCY	7,343,100.	5,659,650.	5,659,650.
ECOTRUST FOREST MANAGEMENT	4,636,555.	0.	0.
ECOTRUST FOREST MANAGEMENT	10,000,000.	10,000,000.	10,000,000.
FOS FEMINISTA	0.	495,000.	495,000.
GENBIOPRO	1,333,333.	444,444.	444,444.
GRAND TETON NATIONAL PARK FOUNDATION	1,626,513.	642,100.	642,100.
HOUSING TRUST SILICON VALLEY	5,000,000.	5,000,000.	5,000,000.
LIFEMOVES	554,490.	352,857.	352,857.
SOUTHERN OPPORTUNITY RESILIENCE FUND	0.	1,296,226.	1,296,226.
OWEESTA CORPORATION	0.	500,000.	500,000.
OWEESTA CORPORATION	0.	500,000.	500,000.
PENINSULA OPEN SPACE TRUST	3,520,000.	0.	0.
PLANNED PARENTHOOD MAR MONTE	500,000.	0.	0.
PLANNED PARENTHOOD MAR MONTE	2,325,000.	1,375,000.	1,375,000.
POGO PARK	600,000.	600,000.	600,000.
PRIME MANAGEMENT COMPANY - PRIME IMPACT FUND	0.	1,135,995.	1,135,995.
RONALD MCDONALD HOUSE AT STANFORD	650,000.	0.	0.
RURAL COMMUNITY ASSISTANCE CORPORATION	2,998,125.	0.	0.
SACRAMENTO VALLEY CONSERVANCY	291,600.	250,000.	250,000.
SAVE THE REDWOODS LEAGUE	1,100,000.	0.	0.
SEMPERVIRENS FUND	670,000.	340,000.	340,000.
SUNFUNDER	1,235,983.	0.	0.
SUNFUNDER	500,000.	500,000.	500,000.
TERRA SILVA INVESTMENTS	0.	2,592,593.	2,592,593.
THE CLIMATE TRUST	3,133,804.	1,989,761.	1,989,761.
THE FRESHWATER TRUST	1,020,000.	760,000.	760,000.
THE NATURE CONSERVANCY	1,785,328.	0.	0.
THE NATURE CONSERVANCY	214,707.	0.	0.
THE NATURE CONSERVANCY	0.	6,985,801.	6,985,801.
THE WILDERNESS LAND TRUST	154,000.	0.	0.
THE WILDERNESS LAND TRUST	1,900,000.	0.	0.
THE WILDERNESS LAND TRUST	200,000.	200,000.	200,000.
THE WILDERNESS LAND TRUST	0.	690,000.	690,000.
THE WILDERNESS LAND TRUST	0.	280,000.	280,000.

THE DAVID AND LUCILE PACKARD FOUNDATION			94-2278431
THE WILDERNESS LAND TRUST	0.	350,000.	350,000.
TREEPEOPLE LAND TRUST	0.	1,860,000.	1,860,000.
TRUST FOR PUBLIC LAND	2,600,000.	0.	0.
WESTERN RIVERS CONSERVANCY	1,539,800.	0.	0.
WESTERN RIVERS CONSERVANCY	3,900,000.	3,900,000.	3,900,000.
WESTERN RIVERS CONSERVANCY	2,089,000.	0.	0.
WESTERN RIVERS CONSERVANCY	3,286,000.	0.	0.
WESTERN RIVERS CONSERVANCY	4,350,000.	4,350,000.	4,350,000.
WESTERN RIVERS CONSERVANCY	3,821,000.	3,821,000.	3,821,000.
WESTERN RIVERS CONSERVANCY	0.	1,700,000.	1,700,000.
WHOLE WOMAN'S HEALTH	525,000.	456,250.	456,250.
TO FORM 990-PF, PART II, LINE 15	85,957,563.	80,911,723.	80,911,723.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 16
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAX	55,763,559.	66,260,043.
EXCESS REMUNERATION EXCISE TAX	0.	315,459.
TOTAL TO FORM 990-PF, PART II, LINE 22	55,763,559.	66,575,502.

FORM 990-PF	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT 17
NAME OF COUNTRY		
UNITED KINGDOM		
IRELAND		
NETHERLANDS		
INDIA		
MAURITIUS		
POLAND		
JERSEY		
CAYMAN ISLANDS		
BRITISH VIRGIN ISLANDS		
HONG KONG		

FORM 990-PF

TRANSFERS TO CONTROLLED ENTITIES
PART VI-A, LINE 11

STATEMENT 18

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

PERTENTO FUND LIMITED

00-0000000

ADDRESS

PO BOX 309, UGLAND HOUSE
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104

DESCRIPTION OF TRANSFER

CASH

AMOUNT
OF TRANSFER

100,000,000.

TOTAL AMOUNT OF TRANSFERS TO CONTROLLED ENTITIES

100,000,000.

FORM 990-PF

TRANSFERS FROM CONTROLLED ENTITIES
PART VI-A, LINE 11

STATEMENT 19

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

LACV LTD.

00-0000000

ADDRESS

CRAIGMUIR CHAMBERS, P.O. BOX 71
ROAD TOWN, TORTOLA, BRITISH VIRGIN ISLANDS

DESCRIPTION OF TRANSFER

CASH

AMOUNT
OF TRANSFER

814,033.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

PANSOPHY PARTNERS, L.P.

81-1305719

ADDRESS

750 MENLO AVENUE, SUITE 380
MENLO PARK, CA 94025

DESCRIPTION OF TRANSFER

CASH

AMOUNT
OF TRANSFER

19,030,920.

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

FARALLON SPECIAL SITUATION PARTNERS VI, L.P.

46-1569084

ADDRESSONE MARITIME PLAZA, SUITE 2100
SAN FRANCISCO, CA 94111DESCRIPTION OF TRANSFER

CASH

AMOUNT
OF TRANSFER

24,078,394.

NAME OF CONTROLLED ENTITYEMPLOYER ID NO

KARST PEAK THYLACINE OFFSHORE FUND

00-0000000

ADDRESSPO BOX 309, UGLAND HOUSE
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104DESCRIPTION OF TRANSFER

CASH

AMOUNT
OF TRANSFER

1,055,805.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

44,979,152.

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VI-A, LINE 11

STATEMENT 20

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

ACTIVUM SG FEEDER FUND I C, LP

98-0617195

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

ORDNANCE HOUSE, 31 PIER ROAD
SAINT HELIER, CHANNEL ISLANDS, JERSEY JE4 8PW

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

LACV LTD.

00-0000000

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

CRAIGMUIR CHAMBERS, P.O. BOX 71
ROAD TOWN, TORTOLA, BRITISH VIRGIN ISLANDS

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

THE PACKPAR FUND

00-0000000

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

P.O. BOX 309
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

VALIANT INDIA

00-0000000

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

P.O. BOX 2681
GRAND CAYMAN, CAYMAN ISLANDS KY1-1111

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

PANSOPHY PARTNERS, L.P.

81-1305719

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

750 MENLO AVENUE, SUITE 380
MENLO PARK, CA 94025

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

FARALLON SPECIAL SITUATION PARTNERS VI, L.P.

46-1569084

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

ONE MARITIME PLAZA, SUITE 2100
SAN FRANCISCO, CA 94111

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

KARST PEAK THYLACINE OFFSHORE FUND

00-0000000

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

PO BOX 309, UGLAND HOUSE
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NIV CAPITAL PARTNERS LP

81-2971405

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

1345 AVENUE OF THE AMERICAS
NEW YORK, NY 10105

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

PERTENTO FUND LIMITED

00-0000000

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

PO BOX 309, UGLAND HOUSE
GRAND CAYMAN, CAYMAN ISLANDS KY1-1104

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
QUALIFYING DISTRIBUTION STATEMENT

STATEMENT 21

EXPLANATION

IN 2021, THE FOUNDATION MADE DISTRIBUTIONS TO DONOR ADVISED FUNDS OVER
WHICH THE FOUNDATION HAD ADVISORY PRIVILEGES WHICH WERE TREATED AS
QUALIFYING DISTRIBUTIONS.

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
SECTION 170(C)(2)(B) STATEMENT

STATEMENT 22

EXPLANATION

IN 2021, THE FOUNDATION MADE DISTRIBUTIONS TO DONOR ADVISED FUNDS OVER WHICH THE FOUNDATION HAD ADVISORY PRIVILEGES. THESE FUNDS WERE DESIGNATED AND USED FOR CHARITABLE ACTIVITIES CONSISTENT WITH THE FOUNDATION'S MISSION AND PROGRAMS.

COPY

FORM 990-PF

PART VII - 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
NANCY LINDBORG 343 SECOND STREET LOS ALTOS, CA 94022	PRESIDENT/CEO 40.00	867,734.	135,967.	0.
CRAIG T. NEYMAN 343 SECOND STREET LOS ALTOS, CA 94022	VP & CHIEF FINANCIAL OFFICER 40.00	476,137.	96,138.	0.
KIMBERLY SARGENT 343 SECOND STREET LOS ALTOS, CA 94022	CHIEF INVESTMENT OFFICER 40.00	2,480,385.	178,660.	0.
MARY ANNE RODGERS 343 SECOND STREET LOS ALTOS, CA 94022	SECRETARY/GENERAL COUNSEL 40.00	504,849.	102,970.	0.
JULIE E. PACKARD 343 SECOND STREET LOS ALTOS, CA 94022	VICE CHAIR 3.00	0.	0.	0.
NANCY A. BURNETT 343 SECOND STREET LOS ALTOS, CA 94022	VICE CHAIR (TO DEC 2021) 2.00	0.	0.	0.
DAVID M. ORR 343 SECOND STREET LOS ALTOS, CA 94022	CHAIR 4.00	0.	0.	0.
EDWARD W. BARNHOLT 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 3.00	0.	0.	0.
JASON K. BURNETT 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 3.00	0.	0.	0.
MICHAEL C. CAMUNEZ 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.

THE DAVID AND LUCILE PACKARD FOUNDATION

94-2278431

SIERRA CLARK 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
MICHAEL KLAG 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
STEPHEN LOCKHART 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
JANE LUBCHENCO 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE (TO MAR 2021) 2.00	0.	0.	0.
LINDA MASON 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
KATHERINE ORR 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
SUSAN PACKARD ORR 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE (TO DEC 2021) 3.00	0.	0.	0.
LOUISE STEVENS 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE 2.00	0.	0.	0.
ANNE GATES 343 SECOND STREET LOS ALTOS, CA 94022	TRUSTEE (FROM APR 2021) 2.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

4,329,105.	513,735.	0.
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FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 24

ACTIVITY ONE

THE FOUNDATION MAINTAINS THE TAAFFE PROPERTY IN LOS ALTOS HILLS. THE TOWN OF LOS ALTOS HILLS HAS GRANTED A PATHWAY EASEMENT ACROSS THE PROPERTY AND A CONSERVATION EASEMENT TO PROTECT THE ORCHARD AND RIPARIAN AREAS. THE EXISTING RESIDENCE ON THE PROPERTY WAS REMODELED FOR USE BY THE FOUNDATION SPECIFICALLY AS A MEETING AND CONFERENCE FACILITY. IT IS APPROPRIATELY STAFFED AND CONFIGURED TO ACCOMODATE MEETING AND THEREFORE, SERVES AS A CONFERENCE CENTER FOR USE BY STAFF, GRANTEEES, AND LOCAL COMMUNITY GROUPS.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 1

1,519,514.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 25

ACTIVITY TWO

THE PACKARD FELLOWSHIPS IN SCIENCE AND ENGINEERING ENCOURAGE THE NATION'S MOST PROMISING EARLY-CAREER UNIVERSITY PROFESSORS TO PURSUE THEIR SCIENCE AND ENGINEERING RESEARCH WITH FEW FUNDING RESTRICTIONS. EACH YEAR, UP TO 20 FELLOWS ARE SELECTED, WITH APPROXIMATELY 120 ACTIVE FELLOWS AT ANY TIME. IN 2021, 20 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 VIII-A, LINE 2

811,010.

FORM 990-PF

SUMMARY OF PROGRAM-RELATED INVESTMENTS

STATEMENT 26

DESCRIPTION

THE NATURE CONSERVANCY - TO BRIDGE FINANCE THE ACQUISITION OF 10,883 ACRES OF THE SILVER MOUNTAIN RANCH PROPERTY LOCATED WITHIN THE SANGRE DE CRISTO MOUNTAINS CONSERVATION AREA IN SOUTHEAST COLORADO.

AMOUNT

TO FORM 990-PF, PART VIII-B, LINE 2

7,356,304.

FORM 990-PF

OTHER PROGRAM-RELATED INVESTMENTS

STATEMENT 27

DESCRIPTION

AMOUNT

ALTHELIA - TO HELP LAUNCH THE SUSTAINABLE OCEAN FUND TO SUPPORT SUSTAINABLE FISHERIES AND OTHER MISSION-ALIGNED VENTURES THAT PROMOTE HEALTHY OCEANS.

260,849.

DESCRIPTION

AMOUNT

PRIME MANAGEMENT COMPANY - TO INVEST IN IMPACT FUND THAT SUPPORTS COMPANIES DEVELOPING TECH SOLUTIONS FOR CLIMATE CHANGE AT THE EARLIEST STAGES AND ADDRESS CLIMATE FINANCE GAP.

1,000,000.

DESCRIPTION

AMOUNT

THE WILDERNESS LAND TRUST - FOR THE ACQUISITION OF THE 109-ACRE ACHENBACH EDGE-HOLDING IN NEW MEXICO'S ORGAN MOUNTAINS WILDERNESS.

690,000.

DESCRIPTION

AMOUNT

WESTERN RIVERS CONSERVANCY - FOR ACQUISITION OF 200-ACRE EAGLE ROCK RANCH ON THE WIRE RIVER IN BEAVERHEAD COUNTY, MONTANA.

1,700,000.

THE DAVID AND LUCILE PACKARD FOUNDATION	94-2278431
DESCRIPTION	AMOUNT
ACCION OPPORTUNITY FUND -TO EXPAND ITS MICRO-ENTERPRISE LENDING WITHIN THE FOUNDATION'S FIVE-COUNTY REGION, TO HELP BUSINESSES LED BY PEOPLE OF COLOR TO RECOVER FROM THE ECONOMIC EFFECTS OF THE CURRENT COVID-19 PANDEMIC.	3,618,000.

DESCRIPTION	AMOUNT
CALIFORNIA TROUT - TO BRIDGE CONTRACT RECEIVABLES FOR THE KLAMATH BASIN AND BATTLE CREEK PROJECTS	1,250,000.

DESCRIPTION	AMOUNT
FOS FEMINISTA - TO TRAIN AND FUND IPPF/WHR MEMBER ASSOCIATIONS TO CREATE VIABLE EARNED INCOME MODELS FOR COMMERCIALIZING PRODUCTS AND SERVICES RELATED TO SEXUAL AND REPRODUCTIVE HEALTH, REINVESTING THE PROFIT TO SUPPORT SOCIAL MISSIONS BY SUBSIDIZING SERVICES/PROGRAMS FOR MARGINALIZED POPULATIONS.	495,000.

DESCRIPTION	AMOUNT
CONSERVATION FUND - FOR THE ACQUISITION OF 10,000 SQ. FT. LAWRENCE PROPERTY AND 7,500 SQ. FT. BOWEN PROPERTY TO EXPAND THE EXISTING HARBOUR-8 PARK IN THE CITY OF RICHMOND.	455,000.

DESCRIPTION	AMOUNT
SOUTHERN OPPORTUNITY RESILIENCE FUND - TO HELP LAUNCH THE SOUTHERN OPPORTUNITY AND RESILIENCE ("SOAR") FUND, TO ENABLE COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS (CDFIS) TO INCREASE THEIR COVID-19 RECOVERY LENDING TO SMALL BUSINESSES AND COMMUNITY-BASED NONPROFITS SERVING COMMUNITIES OF COLOR.	1,301,106.

DESCRIPTION	AMOUNT
OWEESTA CORPORATION - PROVIDE CAPITAL FOR GRASSROOTS NATIVE CDFIS TO STABILIZE SMALL BUSINESS AND CREATE HOUSING OPPORTUNITIES FOR NATIVE FAMILIES AND SMALL BUSINESSES.	500,000.

DESCRIPTIONAMOUNT

OWEESTA CORPORATION - PROVIDE CAPITAL FOR GRASSROOTS NATIVE CDFIS TO STABILIZE SMALL BUSINESS AND CREATE HOUSING OPPORTUNITIES FOR NATIVE FAMILIES AND SMALL BUSINESSES.

500,000.

DESCRIPTIONAMOUNT

TERRA SILVA INVESTMENTS - TO PROMOTE REFORESTATION, REDUCTION OF DEFORESTATION, AND MORE SUSTAINABLE FORESTRY AND AGRICULTURE PRACTICES IN AND ADJACENT TO CRITICAL TROPICAL FORESTS GLOBALLY.

2,592,593.

DESCRIPTIONAMOUNT

THE WILDERNESS LAND TRUST - FOR THE ACQUISITION OF A 28-ACRE PARCEL LOCATED ADJACENT TO THE BOUNDARY OF THE CHUCK RIVER WILDERNESS AREA WITHIN ALASKA'S TONGASS NATIONAL FOREST.

280,000.

DESCRIPTIONAMOUNT

THE WILDERNESS LAND TRUST - FOR THE ACQUISITION OF THE 35-ACRE PARCEL ADJACENT TO THE PROPOSED LOST CREEK WILDERNESS AND WITHIN THE LASSEN NATIONAL FOREST, IN SHASTA COUNTY, CALIFORNIA.

350,000.

DESCRIPTIONAMOUNT

TREEPEOPLE LAND TRUST - FOR THE ACQUISITION OF A 75-ACRE PARCEL LOCATED ADJACENT TO THE LA SIERRA PRESERVE IN THE SANTA MONICA MOUNTAINS, IN LOS ANGELES COUNTY, CALIFORNIA.

1,860,000.

TOTAL TO FORM 990-PF, PART VIII-B, LINE 3

16,852,548.

GENERAL EXPLANATION

STATEMENT 28

FORM/LINE IDENTIFIER

FORM 990-PF, PART VI-B, 5D

EXPLANATION:

ADDITIONAL INFORMATION FOR EXPENDITURE RESPONSIBILITY 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 2021 WILL BE REPORTED ON THE 2021 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 29

FORM/LINE IDENTIFIER

FORM 990-PF, PART VII, LINE 1

EXPLANATION:

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 2021, THE FOUNDATION PAID A PREMIUM OF \$39,369 FOR DIRECTORS AND OFFICERS INSURANCE TREATED AS A NONTAXABLE FRINGE BENEFIT.

GENERAL EXPLANATION

STATEMENT 30

FORM/LINE IDENTIFIER

FORM 990-PF - TANGIBLE PROPERTY ELECTIONS

EXPLANATION:

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

TAXPAYER ON BEHALF OF ITSELF IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER TREAS. REG. 1.263(A)-1(F) FOR ALL ELIGIBLE AMOUNTS PAID OR INCURRED DURING THE TAXABLE YEAR.

GENERAL EXPLANATION

STATEMENT 31

FORM/LINE IDENTIFIER

FORM 990-PF - TANGIBLE PROPERTY ELECTIONS

EXPLANATION:

SECTION 1.263(A)-3(N) CAPITALIZATION ELECTION

TAXPAYER HEREBY ELECTS ON BEHALF OF ITSELF TO CAPITALIZE REPAIR AND MAINTENANCE COSTS UNDER TREAS. REG. 1.263(A)-3(N). THE COSTS WERE INCURRED DURING THE TAXABLE YEAR IN THE ELECTING TAXPAYER'S TRADE OR BUSINESS AND THE ELECTING TAXPAYER TREATS SUCH COSTS AS CAPITAL EXPENDITURES ON ITS BOOKS AND RECORDS.

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

OMB No. 1545-0047

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

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

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

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

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

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

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

CRAIG NEYMAN, CFO

- The books are in the care of ► **300 SECOND STREET - LOS ALTOS, CA 94022**

Telephone No. ► **650-948-7658**

Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐ **►** ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2021** or
► ☐ tax year beginning _____, and ending _____.

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

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 13,741,736.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 8,741,736.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 5,000,000.

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